PHASE I ENVIRONMENTAL SITE ASSESSMENT & PHASE II ENVIRONMENTAL SITE INVESTIGATION (revised)

for

DFA8 – 1605 SOUTH 7TH STREET SAN JOSE, CALIFORNIA

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EXECUTIVE SUMMARY

Langan Engineering & Environmental Services, Inc. (Langan) has prepared this report for the purpose of updating the 2020 Phase I Environmental Site Assessment (Phase I ESA) to incorporate the results of the 2020 Phase II Environmental Site Investigation (Phase II ESI) completed on behalf of Amazon (the "User") for the DFA8 property located at 1605 South 7th Street, San Jose, Santa Clara County, California (the "Site"). Alternative addresses for the Site include 1555 South 7th Street and 210 East Alma Avenue. The Site is identified as Santa Clara County's Assessor Parcel Number (APN) 47708037.

The initial June 30, 2020 Phase I ESA of the Site, prepared by Langan, identified three Recognized Environmental Conditions (RECs). Based off the findings of the June 30, 2020 Phase I ESA, Langan conducted a Phase II ESI, to evaluate whether the environmental conditions identified in the June 30, 2020 Phase I ESA have impacted soil, groundwater and/or soil gas quality at the Site. The Phase II ESI was completed between August 17 and August 25, 2020 and included the sampling of 10 soil borings to 4 feet below ground surface (bgs), 5 grab groundwater samples, and 6 temporary soil gas points. The findings of the Phase II ESI have altered the conclusions of the previous, June 30, 2020 report because soil, groundwater and soil gas conditions at the Site were generally shown to be below USEPA Risk Screening Level (RSLs) for commercial/industrial sites.

The Langan Phase II ESI did not detect field indications of environmental impacts in Site soils. No volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), total petroleum hydrocarbon (TPH), or polychlorinated biphenyls (PCBs) were detected in excess of the California Regional Water Quality Control Board (CA RWQCB) Environmental Screening Levels (ESLs) commercial/industrial uses in any of the soil samples analyzed. No VOCs, SVOCs, TPH, or dissolved metals were detected at concentrations in excess of the applicable CA RWQCB ESLs in groundwater samples collected. The Phase II ESI identified arsenic in Site soils consistent with background concentrations for San Francisco Bay Area. Total mercury was detected in one groundwater sample GW-1 (2.49 µg/L), in excess of USEPA RSLs of 2.0 µg/L. Benzene was detected in three soil gas samples at concentrations between 15 micrograms per cubic meter (µg/m3) and 17 µg/m3, which exceeds the CA RWQCB ESL for commercial/industrial land use of 14 µg/m3, but are well below the USEPA Vapor Intrusion Levels (VISLs) 52.4 µg/m3 for commercial/industrial sites. Given the absence of detectable benzene in groundwater, the low level detections of benzene in soil vapor are expected to be attributable to de minimis staining on the overlying concrete surface.

The approximately 17.34-acre Site is currently occupied by a multi-unit warehouse building, a two-story office building, four warehouses, storage yards, parking lots, and truck parking/loading areas. The multi-unit building consists of adjoining and connected warehouses (some of which are two-story), occupies the western portion of the Site, and was built between 1948 and 1974. The two-story office building is located in the central-eastern portion of the Site, and was built

between 1968 and 1974. Three one-story warehouses and one two-story warehouse occupy the southeastern portion of the Site; the northern-most warehouse was built prior to 1948, the eastern-most warehouse was built between 1961 and 1963, the western-most warehouse was built between 1950 and 1956, and the southern warehouse was built between 1948 and 1950.

The Site is bound by Alma Avenue to the north, South 7th Avenue to the east, an industrial property to the south, and railroad tracks and Cottage Grove Avenue to the west. The Site is located in an area zoned HI for heavy industrial use.

Future site development includes the construction of a large delivery station equipped with high ceilings, heavy duty slab, and ventilation. Site preparation activities will include demolition of existing structures and pavement, scarification and re-compaction of Site soils, and import/placement of clean fill soil to support the installation of a commercial slab-on-grade foundation. The future development activities are expected to result in the removal and volatilization of the minor concentrations of benzene detected in soil vapor. Further, no potable wells currently exist at the Site and none are planned to be advanced as part of future development activities.

The objective of this Report is to identify any remaining Recognized Environmental Conditions (RECs) by summarizing the Phase I ESA and the findings from the Phase II ESI.

The following off-Site RECs were identified for the Site:

REC 1 – Current and Historical Uses of Surrounding Properties: Current and historical uses on surrounding properties include metal recycling, manufacturing, a bus yard, a concrete company, drum recycling and trucking companies. These facilities are identified in hazardous waste, LUST, National Priorities List (NPL) and/or the Resource Conservation and Recovery Act Corrective Action databases. Some of these properties are located in the inferred hydraulically up-gradient direction of the Site and have documented releases of regulated substances.

Based off the findings of the Phase II ESI, soil, groundwater, and soil vapor constituents potentially attributable to off-Site releases are below USEPA RSLs and VISLs except in the case of one anomalous groundwater sample (GW-1), where total mercury was identified at 2.49 µg/L, which slightly exceeds the USEPA RSL/Maximum Contaminant Level (MCL) for drinking water of 2.0 µg/L.

The following on-Site Historical REC (HREC) was identified for the Site:

- **HREC-1 – Historical Leaking Underground Storage Tank Case:** The Site previously housed four underground storage tanks (USTs), including one 550-gallon gasoline UST (referred to as Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C) and one 10,00-gallon methanol UST (Tank M). Tank B was discovered to be leaking after its removal in 1989, and remediation began in 1990. The exact location of

this tank is unknown; however, it is assumed to be in the southwestern portion of the Site, due to the adjacent location of a former monitoring well. Remediation actions consisted of soil excavation, soil sampling, monitoring well installation, and groundwater sampling. According to database records, the LUST case is closed without any activity and use limitations on the Site.

The Phase II ESI did not identify field indicators of environmental impacts in site soils. Further, soil, groundwater and soil vapor analytical results do not indicate that residual impacts from the historical LUST event remain at the Site at concentrations exceeding USEPA RSLs or VISLs for commercial/industrial land use.

The following de minimis conditions was identified for the Site:

- **De Minimis Condition 1 – Amberwood Products, Inc. Violation:** Amberwood Products, Inc. violated a California Health and Safety Code in 2010, which incited a complaint against the operator. Inspections performed by the HMCD in 2008 and 2009 indicated that Amberwood Products, Inc. had illegally disposed of containers of flammable liquids into a dumpster. The location of the dumpster was not specified in the complaint.

Although this violation indicates that Amberwood Products, Inc. has exhibited poor housekeeping practices, the results of the Phase II ESI did not identify impacts to Site soils, groundwater, or soil vapor consistent with a release of hazardous substances to Site media. Therefore, this violation is considered a de minimis condition.

No CRECs were identified in connection with the Site.

Additional information related to the above listed RECs, HRECs, and de minimis condition can be found within the body of this Report.

1.0 INTRODUCTION

Langan Engineering & Environmental Services, Inc. (Langan) has prepared this Report for the purpose of updating the 2020 Phase I Environmental Site Assessment (Phase I ESA) with the results of the 2020 Phase II Environmental Site Investigation (ESI) on behalf of Amazon (the "User") for the DFA8 property located at 1605 South 7th Street, San Jose, Santa Clara County, California (the "Site"). The Site is identified as Santa Clara County's Assessor Parcel Number (APN) 47708037. A United States Geological Survey (USGS) Site Location Map is included as Figure 1.

This Report includes and update to the 2020 Phase I ESA with the findings of the Phase II but is not in full compliance with the ASTM standard as the report over a year old.

A June 30, 2020 Phase I ESA of the Site, prepared by Langan, identified three Recognized Environmental Conditions (RECs). Based off the findings of the June 30, 2020 Phase I ESA, Langan performed a Phase II ESI to evaluate whether the environmental conditions identified in the June 30, 2020 Phase I ESA have impacted soil, groundwater and/or soil gas quality at the Site. The Phase II investigation was completed between August 17 and August 25, 2020 and included the sampling of 10 soil borings to 4 feet below ground surface (bgs), 5 grab groundwater samples, and 6 temporary soil gas points. The findings of the Phase II ESI have altered the conclusions of the previous, June 30, 2020 Phase I ESA because soil, groundwater, and soil gas conditions at the Site were generally shown to be below USEPA Risk Screening Level (RSLs) for commercial/industrial sites.

1.1 Phase I ESA Summary

The Phase I ESA was completed in advance of Amazon's proposed purchase of the Site for use as a distribution facility.

The purpose of the Phase I ESA was to identify Recognized Environmental Conditions (RECs) in connection with the Site using the methodology recommended by ASTM and the AAI Rule.

> For the purpose of a Phase I ESA, a REC is defined as follows:
>
> "*The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.*"

A Historical REC (HREC) is defined as follows:

"A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

A Controlled REC (CREC) is defined as follows:

"A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

A de minimis conditions is defined as follows:

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

The scope of a Phase I ESA consists of reviewing readily available information and environmental data relating to the Site; conducting interviews with individuals knowledgeable about the Site; reviewing readily available maps and records maintained by federal, state, and local regulatory agencies; and conducting a Site reconnaissance.

2.0 SITE DESCRIPTION

2.1 Site Use

The Site is currently improved with a multi-unit warehouse building, a two-story office building, three one-story warehouses and one two-story warehouse with construction dates ranging from pre-1948 to as late as 1974. A parking lot with truck parking is located in the northeastern portion of the Site, loading docks and storage yards are located in the southern portion of the Site, and paved driveways connect the various buildings. The Site is completely paved. The building IDs listed in the table below were found based on Langan's review of the 2018 Government Agency Limited Environmental Site Assessment completed by AEI Consultants (AEI). The exact locations and labels of Buildings B, C, E, M, and O were not specified in the previous report by AEI, nor were they explicitly identified by the Site representative in 2020 during the site reconnaissance; therefore, the IDs for those buildings were assigned by Langan. Building IDs A, 4D, F, K, L, and

N were confirmed during the 2020 Site reconnaissance. The exact size of buildings K, L, M, N, and O were also confirmed during the 2020 Site reconnaissance and by a Site survey provided by the Site representative during the preparation of the 2020 Phase I ESA. The Site buildings are labeled on Figure 2.

ID	Description	Size (Square Feet)	Construction Date	Occupant(s)
A	Central eastern warehouse in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1950 to 1956	Piedmont Moving Systems (office, storage warehouse)
B	Warehouse in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1939 to 1948	Piedmont Moving Systems (warehouse)
C	Southern connected warehouses in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1948 to 1950	Vacant (formerly occupied by Miller Recycling)
4D	Northern two-story warehouse in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1950 to 1956	Excess Solutions (electronics shop)
E	One/two-story warehouse in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1939 to 1948	Piedmont Moving Systems (storage warehouse)
F	Northern warehouse in the western multi-unit building	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1950 to 1963	Piedmont Moving Systems (storage warehouse) (formerly occupied by Amberwood Products, Inc.
K	Two-story office building	8,040	1968 to 1974	Alano West Club (office space)
L	Eastern-most southeastern one-	3,220	1961 to 1963	James Moore (art studio)

ID	Description	Size (Square Feet)	Construction Date	Occupant(s)
	story warehouse			
M	Central southeastern one-story warehouse	2,340	1948 to 1950	Fence 4 Rent (welding-/work- shop)
N	Northern-most southeastern two-story warehouse	8,245	1939 to 1948	iCelebrate Event Rentals and Fence 4 Rent
O	Western-most southeastern one-story warehouse	4,000	1950 to 1956	iCelebrate Event Rentals (storage warehouse)
210 East Alma Avenue	One-story warehouse	A, B, C, 4D, E, F, and 210 East Alma: total of 269,706	1968 to 1974	SpeedySkunk Performance & Restoration (automotive repair shop)

Improvements at the Site are summarized in the following table:

Site Improvements	
Size of the Site	Approximately 17.34 acres
Buildings/Spaces/Structures	On-Site buildings and spaces include: three one-story buildings; two two-story buildings, and one two-story office building. See table above for a detailed description.
Unimproved Areas	None
Surface Water	None
Potable Water Source	San Jose Water
Sanitary and Storm Sewer Utilities	San Jose Water
Electrical Utilities	Pacific Gas and Electric (PG&E)
Construction Completion Date	Pre-1948 to as late as 1974, see above table
General Construction Type	The Site ALTA survey indicates all buildings are metal. All buildings are concrete slab on grade. Some have concrete walls, block walls, or corrugated metals walls.
Cooling and Ventilation System Type	Present; type unknown
Heating System Type	Present; type unknown
Emergency Power	None

2.2 Surrounding Land Use

Based on visual observations of the surrounding area during the 2020 Site reconnaissance, the Site is located within an urban area characterized by commercial and light industrial buildings. Adjoining and surrounding property usage is summarized in the following table and shown on Figure 3:

Direction	Parcel Number	Adjoining Properties	Surrounding Properties
North	East Alma Avenue		South Bridle Path and East Frontage Road followed by Speedway filling station and Pilot Travel filling station
	47706053	Pearlite Fixture Group/ALUXO (123 East Alma Avenue)	
	47706017	Elite Roofing Supply (215 East Alma Avenue)	
	47706003	San Jose State University (SJSU) Spartan Ticket Office (1393 South 7th Street)	
	47705003	Citizens Equity First Credit Union (CEFCU) Stadium (1257 South 10th Street)	
South	47708032	C&D Recycling (1611 South 7th Street)	Industrial properties
East	South 7th Street		Industrial properties
	47709046	Star Quality Concrete (1404 S 7th Street) Prestamo por Titulo de Auto MVP San Jose, loan agency (1510 South 7th Street)	
	47709019	Student Transportation America (1540 South 7th Street)	
	47709018 47709047	R&L Recycle Inc (1596 South 7th Street)	
West	Railroad tracks and Cottage Grove Avenue		Commercial/retail businesses and restaurants, and associated parking lot
	47707012	DCP El Camino Middle School (1402 Monterey Road)	
	47707018	Walmart and MoneyGram (1450 Monterey Road)	
	47708034	Big 5 Sporting Goods (1472 Monterey Road) Teletron (1462 Monterey Road)	
	47708035	San Jose Police Department Property and Evidence Facility (1588 Monterey Road)	

2.3 Physical Setting

2.3.1 Topography

The Site appears on the 2012 USGS 7.5-minute series topographic quadrangle map for San Jose East. According to the USGS quadrangle map, the elevation of the Site is approximately 110 feet above mean sea level. Based on Site observations and the topographic quadrangle map, the Site is characterized by generally level terrain with a gentle slope to the southwest.

2.3.2 Geology

According to the California Geologic Survey (2002), the Site lies with California's Coast Ranges geomorphic province, which is characterize by northwest-trending mountain ranges and valleys. The Site is within the Santa Clara Valley. According to review of the California Department of Conservation's on-line interactive 2010 Geologic Map of California, the Site is underlain by Quaternary alluvium, lake, playa, and terrace deposits. The Silver Creek Fault is mapped approximately 1.5 miles northeast of the Site.

The Phase II ESI conducted by Langan on August 17 and August 25, 2020 indicated that Soil at the Site primarily consisted of clayey and sandy silts. Also, fill material, consisting of wood fragments, was observed at depths between 0.5 to 3 bgs at eight boring locations.

2.3.3 Hydrogeology

According to the 2018 Government Agency Limited Environmental Site Assessment completed by AEI, groundwater monitoring data for the Site and eastern adjoining property indicate that groundwater flow direction is to the north, and groundwater depth is between 12 to 16 feet bgs.

During a Phase II ESI conducted by Langan on August 17 and August 25, 2020 five temporary groundwater wells were advanced at the Site. Groundwater was encountered in the temporary wells at depths ranging between 12 and 16 feet bgs.

The closest surface water body is Coyote Creek located approximately 3,000 feet northeast of the Site (Figure 1). According to EDR Report for the Site there are no mapped wetlands at or within a quarter mile of the Site. According to the Federal Emergency Management Agency (FEMA) Flood Map Service Center website, the Site is not within a mapped flood hazard zone, as shown on Figures 2 and 3, but is designated as Flood Zone D, which is defined as an area with possible but undetermined flood risk.

3.0 RECORDS REVIEW

3.1 Historical Use Information

Langan reviewed historical documents during the Phase I ESA referenced below for the Site and surrounding area

Reference	Dates
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 2006, 2009, 2012, and 2016
Historical Sanborn Maps	1961 and 1966
Historical USGS Topographic Quadrangles	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012
City Directory Abstract (available business directories, including city, cross-reference, and telephone directories)	1927 through 2014
Santa Clara County Real Property Search (SCCMap)	Searched on June 15, 2020
City of San Jose – Land Use Zoning Map	Searched on June 15, 2020
Google Earth Imagery	1998 through 2020

The following is a summary of relevant information for the Site, adjoining properties, and surrounding area based on our review of the above historical references.

3.1.1 Site

Based on a review of the above references, Site use and other pertinent information is summarized below.

- Late 1880s to late 1930s: From 1889 to 1899, scarce development was evident at the Site and surrounding areas; two structures and a road appeared to be present in the northwestern section of the Site (USGS Topographic Maps, 1889). By 1939, the houses and road were no longer present on the Site, and the Site appears to contain a field (Aerial Photograph).
- Late 1940s to late 1960s: By 1948, a warehouse and smaller building was present in the central-western section of the Site, and another warehouse and two smaller buildings were present in the southeastern section of the Site (Aerial Photograph, 1948). In 1950, the western warehouse was expanded to the south; two new warehouses were present in the southeastern portion of the Site; and eight smaller buildings were present in the central-southern portion of the Site (Aerial Photograph). The two smaller buildings previously present in the vicinity of the western and the southeastern warehouses were no longer present. The Southern Pacific railroad directly adjoins the Site to the west with a spur along the southern Site boundary 1950 Aerial Photograph and 1953 Topographic Map). In 1956, two warehouse expansions

were added north of the western building, and one warehouse was added to the east; the collection of eight southern small buildings were replaced with one larger warehouse; and the westernmost of the southeastern buildings was expanded to the north. According to the 1961 and 1966 Sanborn Maps, the Site was occupied by Sunsweet Growers Inc./Sunset Growers' dried fruit production operations; the northern warehouses contained canned goods and fruit packing operations, the central buildings were dried fruit warehouses, the southernmost buildings contained a loading shed and empty bin storage warehouses, and the southeastern warehouses contained woodworking, machine and carpentry shops. A gasoline pump, lift truck greaser, and steel butane tank were all present near the southwestern Site boundary; an electric deep well pump and transformers were present near the center of the Site; and an oil house was present south of the southeastern warehouses. The deep well pump was 'for domestic use only', had a pumping rate of 1,000-gallons per minute, and was associated with a 10,000-gallon pressure tank. In 1963, the western building was further expanded in the north and in the south; the easternmost of the southeastern warehouses was also constructed; the northeastern section of the Site appears to be a parking lot, and the southern portion of the Site appears to be used for storage (Aerial Photographs). According to Aerial Photographs, the Site appeared in a similar configuration in 1968.

- Early 1970s to 1990s: In 1974, an additional standalone building was present in the central-eastern portion of the Site, and an additional warehouse was present in the northwestern-most section (Aerial Photographs). The Site configuration appeared similar in 1982; truck loading docks were present in the southern portion of the Site; parking was present throughout the eastern portion of the Site; and the northeastern corner of the Site appeared to contain parked trucks. According to the City Directory, Orchard Supply Hardware Stores was present at the Site from 1980 to 1991, 'Esecutive Ofc' was present at the Site from 1980 to 1986. By 1993, an additional warehouse area was constructed, connecting the northern western warehouse buildings with the southern-most warehouse (Aerial Photographs). According to the City Directory, Cal Air Service/Cal Air Conditioning Inc./Cal Air Construction was present at the Site starting in 1996, and Piedmont Moving Systems was present at the Site starting in 1999.
- 2000s to late 2010s: The Site appeared in a similar configuration from the 1990s through 2016; loading docks and storage areas were present in the southern portion of the Site, parking lots were present in the western portion of the Site, and the truck parking was present in the northeastern corner of the Site. According to the 2012 Topographic Maps, the railroad spur along the western portion of the Site was no longer in operation and was not depicted in the map; however a portion of the railroad spur was observed to still be present in the area adjoining the westernmost warehouses during the Site Recon. According to the City Directory, the following

businesses were listed at the Site in 2004: Frank Alvar, Lupe DeLeon, Paramount Systems and Cadeco. 'Agncy 6 Rtls Mvg', 'STORAGE INC. UNITDVAN LNS', 'TRANSFER&' were listed under the Site address in 2006; California Coast Van & Storage and Charlton Chiropractic were present at the Site in 2009. Cal Air Service was present at the Site through 2006; Mayflower was present at the Site until 2006; James Moore Sculptures/Black Oak Studios was present at the Site from 2014 to 2017; Bartels Moving Systems Inc. was present at the Site from 2004 to 2017; Amberwood Products was present at the Site from 2009 to 2019; Miller Recycling was present at the Site from 2017 to 2019; Alano Club/Alano Club West was present at the Site from 2014 to present; and Piedmont Moving Systems operated through the present (City Directory and Site Reconnaissance).

- Current: According to the Site contact, Piedmont Partners LLC currently owns the Site. The full list of Site owners was not obtained due to the California Government Code 6254.21 that prevents the state and local agencies from posting information without written permission from an individual, and the cost to collect the information is prohibitive. The Site is located in an area zoned HI for heavy industrial use (San Jose Land Use Zoning, 2018).

Based on our review of the historical references, the presence of a gasoline pump in the southwestern portion of the Site, an oil house in the southeastern portion of the Site, and potentially polychlorinated biphenyl (PCB) containing transformers located in the central portion of the Site are considered a potential environmental concerns. The historical records did not indicate whether any underground storage tanks (USTs) or aboveground storage tanks (ASTs) were associated with the gasoline pump, and a review of the regulatory review and use/owner provided information did not indicate whether the gasoline pump was properly abandoned. The concerns related to the current and former industrial use of the Site are further discussed in Sections 3.2 and Section 3.3.

3.1.2 Adjoining and Surrounding Properties

Scarce development was evident at the Site and surrounding areas in the late 1800s. By 1939, the northeast adjoining property was developed into the SJSU Spartan Field and Stadium (later known as CEFCU Stadium), and the properties west of the Site are developed into various large and small buildings. Starting in 1948, the areas south and north of the Site begin to be developed. According to the 1953, Topographic Map, the Site is directly adjoined to the west by the Southern Pacific Railroad. By 1993, the Site and adjoining property are fully developed and appear similar to the current-day configuration. The Site was adjoined by the following properties: to the north by large, flat-roof industrial/commercial buildings and the SJSU Spartan Field and Stadium that is now known as the CEFCU Stadium; to the south by vacant/commercial/industrial properties; and to the east and west by large, flat-roof industrial/commercial buildings (Aerial Photograph). The following adjoining or surrounding area properties are of

environmental interest based on their current or historical use.

Adjoining Properties

- 1596 South 7th Street (eastern adjoining property) includes a pipe supply company from the early 1950s to early 1960s, a tool die manufacturer from late 1960s to early 1970s, a metal products company from early 1970s to mid-1990s, and a storage and moving company from the mid-1990s to at least 2006.
- 1566 South 7th Street (eastern adjoining property) includes an alcohol distributor from the early 1950s to early 1980s, a metal fabricator from the mid-1980s to early 2000s, and a scissor lift manufacturer from the mid-2000s to at least 2017.
- 1540 South 7th Street (eastern adjoining property) includes a variety of industrial and commercial operations (printing equipment supply manufacturer, masonry contractor, lumber and paint supply contractor, a vinyl shop, and a machine works company) from the early 1950s to the mid-1990s, and a fleet and trucking supplier from the mid-1990s to at least 2017.
- 1510 South 7th Street (eastern adjoining property) includes a paper warehouse from the mid-1960s to mid-1970s, and a concrete company from the late 1970s to at least 2014.

Surrounding Properties

- 1634 South 7th Street (approximately 300 feet southeast and inferred up-gradient) includes a motor company (fleet supply and potentially auto repair) from the early 1950s to mid-1980s, and a trucking supply company from the late 1980s to at least 2017.
- 1615 South 7th Street (approximately 200 feet southeast and inferred up-gradient) includes a lumber products manufacturer from the early 1950s to mid-1970s, a construction and storage company from the late 1970s to mid-1990s, a trucking repair service shop from the mid-1990s to late 1990s, and a recycling and roofing service shop from the late 1990s to at least 2017.
- 1418 to 1600 Monterey Road (approximately 900 feet southwest and inferred up-gradient) includes a stretch of parcels that were developed as early as 1939. The development appears to be commercial, and increased in size overtime until the late 1990s or early 2000s when a majority of the buildings were demolished. The parcels have since been redeveloped into a shopping center.

Potential releases of hazardous substances and/or petroleum products at the above adjoining and surrounding area properties may have adversely impacted groundwater and/or soil vapor quality at the Site. One or more of these properties may be discussed in Section 3.2 below.

3.2 Regulatory Review

Langan reviewed an environmental database search report, prepared by EDR, for the Site and surrounding area. The EDR report is a listing of properties identified on select federal and state standard source environmental databases within the approximate search radius. The following is a summary of records for the Site, adjoining properties, and surrounding properties with potential environmental concerns. The EDR is included as Appendix A.

3.2.1 Site

This Site is listed under two separate addresses at the same parcel: 1555 South 7th Street and 210 East Alma Avenue. The database listings will be summarized by address.

1555 South 7th Street

The Site is listed under this address in the Certified Unified Program Agency (CUPA) Listings, Resource Conservation Recovery Act (RCRA) Non-generator (NonGen)/No Longer Regulated (NLR), RCRA Small Quantity Generator (RCRA-SQG), RCRA Large Quantity Generator (LQG), Leaking Underground Storage Tank (LUST), Historic Lust (HIST LUST), Facility Index System/Facility Registry System (FINDS), Enforcement and Compliance History Information (ECHO), Hazardous Waste Substance Site List (CORTESE), Historic Hazardous Waste Substance Site List (HIST CORTESE), Hazardous Waste Tracking System (HWTS), Facility and Manifest Data (HAZNET), RCRA Large Quantity Generator (RCRA-LQG), National Pollutant Discharge Elimination System (NPDES), Hazardous Material Facilities (HAZMAT), California Integrated Water Quality System (CIWQS), California Environmental Protection Agency (CalEPA) Regulated Site Portal Data (CERS), and CalEPA Hazardous Chemical Management Facilities (CERS HAZ WASTE) databases under the names Piedmont Moving Systems, Amberwood Products Inc., Orchard Hardware Supply, Johnson Controls, Cal-Air, and Miller Recycling.

Piedmont Moving Systems is listed in the CERS database as a chemical storage facility, and currently generates wastes limited to trucking services, such as waste oil, motor oil, antifreeze, aerosols, and batteries. Services like brake services and filter cleaning are done off-Site. The facility has historically received eight violations. The violations consisted of the facility's failure to submit a hazardous materials inventory, submit a site map, provide hazardous materials training to employees in the event of a spill or release, place paper filters in the correct oily solids container, complete a Hazardous Material Business Plan, and the facility accumulated generated waste for longer than the regulated time of one year and six months. The facility has returned to compliance for all of the listed violations, has not received new violations since. As of 2000, the facility was listed as a non-generator of hazardous wastes; no historically generated wastes were specified in the RCRA NonGen/NLR database.

Amberwood Products Inc. has been listed as a LQG generator since 1995 for the generation of hazardous wastes, such as metals, ignitable wastes, methyl ethyl ketone, and spent non-halogenated solvents; no violations were listed in association with the LQG database. This facility is also associated with a HIST LUST closed case under the operator Orchard Supply Hardware. Further discussion regarding the LUST case is provided in the discussion of the previous environmental reports section 3.3.1 below. Orchard Supply Hardware was also listed as a SQG from 1986 to 1996 for the generation of ignitable wastes. No violations were listed for Orchard Supply Hardware.

Langan received a FOIA response from Santa Clara County Department of Environmental Health (DEH), which provided 28 documents for review. One of the 28 documents provided was an enforcement document related to Amberwood Products, Inc., a former operator at 1555 South 7th Street. This enforcement document indicates that in 2010, the People of the State of California filed complaint against Amberwood Products, Inc. for admitting to one violation of the CA Health and Safety Code after the SCC Department of Environmental Health Hazardous Materials Compliance Division (HMCD) performed inspections at the Site in 2008 and 2009. The violation indicated that Amberwood Products, Inc. disposed of various containers of flammable liquids into a dumpster and that $11,000 in fines must be paid. The complaint did not specify the location of the dumpster. Amberwood Products, Inc. paid this fee in 2010. The violation indicates that Amberwood Products, Inc. has had poor housekeeping practices in the past which could have impacted Site soil, soil gas and/or groundwater. Although this violation indicates that Amberwood Products, Inc. has exhibited poor housekeeping practices, the findings of the Phase II ESI, discussed in Section 3.3.1, did not identify impacts to Site soils, groundwater or soil vapor consistent with a release of hazardous substances to Site media. Therefore, this violation is considered a de minimis condition.

Johnson Controls/Cal-Air operated at the Site between 2001 and 2005. During this time, Johnson Controls generated hazardous wastes, including volatile organic compounds (VOCs), chlorinated VOCs (CVOCs), polychlorinated biphenyls (PCBs), and metals. Of the CVOCs generated, perchloroethylene (PCE) was generated.

Miller Recycling formerly operated at the Site as a scrap yard, and had active NPDES and CIWQS permits for industrial releases to stormwater. Both permits were active between 2017 and 2019. According to the Site Reconnaissance, Miller Recycling is no longer operating at the Site. The LUST case associated with the Miller Recycling listing is the same LUST case Orchard Supply Hardware.

210 East Alma Avenue

The Site is listed in the HAZMAT, CERS HAZ WASTE, CUPA LISTINGS, CERS, and RCRA NonGen/NLR databases under the names TG Motor Co. Inc., Speedy Skunk, and

Skunkworks Performance and Restoration. TG Motor Co. Inc. is listed as an auto repair shop. No further information was provided. Speedy Skunk/Skunkworks Performance and Restoration is an auto restoration shop, and generates used oil, used coolant, drained used oil filters, waste paint-related materials, and contaminated sand from sand blasting. This facility received five violations in 2017. The violations consisted of the facility's failure to properly dispose of oily rags (they were previously disposed into a dumpster on-Site), provide a Hazardous Materials Business Plan, determine if paint booth filters wastes were hazardous, apply for a hazardous waste generation permit, and the facility accumulated generated waste for longer than the regulated time of one year and six months. The facility has returned to compliance for all of the listed violations. No further violations were listed. Skunkworks Performance and Restoration has been listed in the RCRA non-generator/NLR database since 2018; no hazardous wastes were listed in association with this database, and no violations were recorded.

Environmental concerns related to the historical use of solvents and the closed LUST case at the Site are further discussed in Section 3.3.1.

3.2.2 Adjoining Properties

Below are summaries of adjoining properties of concern regarding possible contamination at the Site. The western and southern adjoining properties were not identified in any of the EDR databases.

Northeastern Adjoining – Smurfit Recycling Company/Rock-Tenn Company, Smurfit-Stone Container Enterprises (205 East Alma Avenue – inferred down-gradient)

This facility is listed in the CUPA Listings, HWTS, HAZNET, and HAZMAT databases. This facility has generated waste oil, mixed oil, and PCBs from 1999 to 2011. Disposal methods include transportation off-Site or discharge to sewer/potable water or NPDES permitted stormwater (with or without prior treatment. This facility has not received any violations, and is not considered a REC.

Eastern Adjoining – Serendipity Land Yacht/Leonard Rezendes/A & A Recycling/Sausedo Metal Products (1596 South 7th Street – inferred cross-gradient)

This facility is listed in the HWTS, HIST UST, HAZNET, CUPA LISTINGS, and The Statewide Environmental Evaluation and Planning System (SWEEPS) UST databases. This facility is listed as a metal product manufacturer that has generated waste oil, mixed oil, and other hydrocarbon solvents in 2010 and 2013. One UST installed in 1979 is currently in-use at the facility. The UST is a 1,000-gallon tank potentially containing waste oil or leaded motor vehicle fuel. This facility has not received any violations, and is not considered a REC.

Eastern Adjoining – Profess Publications/American Scissor Lift/AC Machining (1566 South 7th Street – inferred cross-gradient)

This facility is listed in the CUPA LISTINGS, HWTS, HAZNET, and HAZMAT databases. The facility is listed as an out-of-business auto repair shop, and generated waste and mixed oil in 1997 and 1998. The facility also has generated silver waste; however, the years of generation were not provided. No violations were found and no further information was provided. This facility is not considered a REC.

Eastern Adjoining – Sommer Property/Maloney Serv. Co./Student Transportation of America/Robert Sommer Property/Laidlaw Transit Services Inc. (1540 South 7th Street – inferred cross-gradient)

This facility is listed in the HIST CORTESE, RCRA-SQG, FINDS, ECHO, RCRA NonGen/NLR, LUST, HIST LUST, CERS HAZ WASTE, CORTESE, CUPA LISTINGS, NPDES, HAZMAT, Waste Discharge System (WDS), CIWQS, and CERS databases. Maloney Serv. Co. has been listed as a SQG as early as 1986; the generated hazardous wastes and violations were not listed. Student Transportation of America has been listed as a non-generator/NLR as early as 2005; the generated hazardous wastes and violations were not listed. Robert Sommer Property is associated with a LUST case regarding a leaking gasoline tank that was discovered in 1994. The listed remedial action is excavation, and the potential media affected is listed as groundwater. The case received a No Further Action (NFA) and was closed in 2000. A NPDES permit for industrial releases to stormwater was active from 2016 to 2018. It is unknown whether the permit has been renewed. The facility has historically received six violations. The violations consisted of the failure to: complete a hazardous material inventory, have an active EPA ID prior to treating, storing, and disposing of hazardous waste, to update hazardous waste pickup receipt, to provide a site map and legible waste manifest, and to log all emergency response training to employees. The facility has not achieved compliance for the six violations. No further information was provided. Based off the nature of the violations, this facility is not considered to constitute a REC for the Site.

Eastern Adjoining – Star Concrete/Sandman Inc. (1510 South 7th Street – inferred cross-gradient)

This facility is listed in the Underground Storage Tank (UST), US Mines, Emissions Inventory (EMI), CERS, CERS HAZ WASTE, CERS TANKS, CUPA LISTINGS, HAZMAT, CIWQS, and RCRA NonGen/NLR databases. This facility was listed in the US Mines database in 1997, and had an active NPDES permit for industrial releases to stormwater from 2000 to 2002. This facility has been listed in the USEPA Air Emission Inventory System from 1997 to 2017. This facility has received 35 violations, and compliance has been achieved for 33 out of 35 violations. The two violations that have not received

compliance consist of the failure of a diesel UST spill bucket that requires repairs, and the failure of an overfill prevention device for a 1,000-gallon red dye diesel tank that requires a new permit for the replacement of a drop tube. Based off the nature of the violations, this facility is not considered to constitute a REC for the Site.

3.2.3 Surrounding Area Properties

Based on our review of surrounding area property listings, most of the nearby listings were either: (1) closed by the regulatory agency, (2) located in the inferred hydrologically down-gradient direction from the Site, (3) determined to be a significant distance from the Site, and/or 4) determined not to have a potential impact on the Site based on our review of available database information. However, the following properties in the surrounding area are of environmental interest.

Lorentz Barrel & Drum Co. (1515 South 10th Street – Approximately 850 feet east and inferred cross-gradient)

This facility is listed in the National Priorities List (NPL), Superfund Enterprise Management System (SEMS), US Engineering (ENG) CONTROLS, US Institutional (INST) CONTROL, ENVIROSTOR, California State Water Resources Control Board data management system GeoTracker (GEOTRACKER), HIST Cal-Sites, HIST UST, LIENS 2, DEED, RCRA NonGen, Record of Decision (ROD), Potentially Responsible Parties (PRP), Integrated Compliance Information System (ICIS), Superfund Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Consent Decrees (CONSENT), FINDS, ECHO, and CORTESE databases. The facility is a former waste drum reconditioning and recycling facility which operated from 1947 to 1987. The drum contents included a variety of aqueous wastes including solvents, acids, oxidizers, and oil. Former operations included drum cleaning using heat, caustics, acids, steam, and/or mechanical methods. The drums were repainted, resealed, and shipped off-property. Processed liquid wastes generated from operation activities were discharged into sumps and basins located at the facility, which leached into soil and groundwater. The facility was added to NPL on October 4, 1989, and subsurface investigations began. Initial investigations included the removal of PCB contaminated pits; removal, recycling or treatment of thousands of gallons of processed plant liquids; and removal of 15 tons of contaminated scrap. The excavated PCB-contaminated pits were backfilled with clean fill and capped. Additional remedial actions included soil excavation, soil sampling, installation of monitoring wells, groundwater sampling, installation of a groundwater pump and treat system, installation of a soil vapor extraction system, implementation of a surface water control plan, and the installation of a chip seal over approximately two thirds of the five-acre property. Remedial investigations identified VOCs, pesticides, herbicides, PCBs, heavy metals, dioxins, and furans in soils at the facility. In addition, heavy metals have been found in the shallow groundwater originating at the facility and migrating approximately 2,000 feet to the northwest, away from the Site.

The major contaminants of concern include:

- 1,1,1-trichloroethane (1,1,1-TCA),
- PCE,
- TCE,
- Cis-1,2-dichloroethene (cis-1,2-DCE),
- Vinyl chloride,
- 1,1-dichloroethane (1,1-DCA),
- 1,2-dichloroethane (1,2-DCA),
- 1,1-dichloroethene (1,1-DCE),
- 1,2-dichloropropane (1,2-DCPA),
- PCBs, and
- 1,4-dioxane.

A summary of the facility's cleanup activities and progress on the USEPA Superfund Site indicates that contamination remains in the clay aquitard that is contaminating groundwater. A Focused Feasibility Study (FFS) was started in 2011 to evaluate the existing soil and groundwater remedies to determine if efficiency and effectiveness were adequate. FFS data collection consisted of soil and groundwater sampling (to close existing data gaps), soil gas sampling to investigate vapor intrusion, and groundwater sampling to determine the horizontal and vertical extent of the contaminated groundwater plume. The USEPA summary states that all contaminated soils are located beneath an asphalt cap surrounded by fencing, and groundwater contamination is limited to a zone that is not used for drinking water in the South Bay area. The USEPA summary indicates that a risk of vapor intrusion exists if the contaminated groundwater were to bypass the extraction network and migrate to the northwest; however, all groundwater sampling has indicates that this has not occurred. The EDR database summarizes the Five-Year Review Report, submitted in 2015, and indicates that 1,4-dioxane migration in groundwater may not be controlled and there is continued diffusion of contamination between the groundwater and soil vapor zone. Since the property is down-gradient relative to the Site, it is not considered a REC for the Site.

<u>Estes Express West/G.I. Trucking Company (1634 South 7th Street – Approximately 300 feet southeast and inferred up-gradient)</u>

This facility is listed in the UST, HIST UST, RCRA NonGen/NLR, LUST, HIST LUST, CORTESE, HIST CORTESE, CERS, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA LISTINGS, NPDES, HAZMAT, WDS, and CIWQS databases. A LUST case was opened in 1994 when contaminated soil was detected after a 550-gallon unspecified petroleum UST was removed from the facility. This LUST case was closed in 2016.

According to the HIST UST, UST, and SWEEPS UST databases, the facility is associated with the following tanks:

Inactive or Active	Tank Number	Year Installed	Size	Contents
Inactive	001	1984	10,000-gallons	Diesel
Inactive	001	Unknown	10,000-gallons	'Regular Fuel'
Inactive	002	Unknown	10,000-gallons	Diesel
Inactive	1-D	Unknown	10,000-gallons	Diesel
Inactive	1-G	Unknown	10,000-gallons	Diesel
Active	Unknown	Unknown	10,000-gallons	Diesel

This facility has obtained a NPDES industrial releases to stormwater permit since 1992. The most recent listed NPDES permit began in 2015, and it is unknown whether the facility currently has an active permit. This facility has historically received 35 violations. Compliance has been achieved for 30 out of 35 violations. The five violations that have not achieved compliance consist of the failure to: apply for a general industrial permit, establish an emergency response plan, repair a leaking pipe detection system, and have approved UST monitoring plans. Due to the proximity of this facility to the Site, the nature of its operations and its current open violations that have not achieved compliance, this facility is considered a REC.

Valley Recycling (1615 South 7th Street – Approximately 200 feet southeast and inferred up-gradient)

This facility is listed in the Solid Waste Facility/Landfill (SWF/LF) and CERS databases. Valley Recycling accepts demolition and construction wastes for transfer and processing. No further information was provided. This facility is not considered to constitute a REC for the Site.

Sun Garden/Sungarden Chevron (1418 to 1600 Monterey Road – Approximately 900 feet southwest and inferred up-gradient)

This facility is listed in the CPS-SLIC, CERS, CERS HAZ WASTE, CERS TANKS, CUPA LISTINGS, HAZMAT, UST, HWTS, LUST, HIST LUST, SWEEPS UST, CORTESE, HAZNET, and HIST CORTESE databases. According to GeoTracker, this facility currently has an open case regarding soil contamination due to historic use of the properties ranging from 1418 to 1600 Monterey Road. The total area of concern is approximately 20 acres, and historic operations include automotive repair, auto wrecking yard, and a canning plant.

Contaminants of concern in soil include arsenic, diesel, lead, nickel, and PCBs. This facility has also received closure for three historic UST fuel leaks. No remedial actions have been recorded to date. This facility is considered a REC due to its current open remediation case, up-gradient location, and proximity to the Site.

Glencore Recycling LLC (1695 Monterey Highway – Approximately 1,500 feet south and inferred up-gradient)

This facility is listed in the SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE, US FIN ASSUR, 2020 COR ACTION, CUPA LISTINGS, EMI, ICE, MANIFEST, NPDES, CERS, HWP, and CIWQS databases. This facility is a recyclable material merchant wholesaler that handles scrap and waste materials from secondary smelting and refining of nonferrous metals. The RCRA database indicates that this facility has generated, stored, or transported hazardous wastes since at least 1964. Hazardous wastes include alkaline solutions with metals, aqueous solutions containing reactive anions, metal sludge and dust, waste and mixed oil, resin waste, solvent mixtures, ash, photochemicals, laboratory waste, ignitable wastes, lime sludge, phosphorous sludge, sulfur sludge, alum and gypsum sludge, gas scrubber waste, non-halogenated solvents, electroplating wastewater, etc. The database indicates that this facility has received four violations in 2017, and has achieved compliance for all four. This facility is listed in the US EPA AIR Emissions database for regularly emitting ozone, particulate matter, lead, carbon monoxide, nitrogen dioxide, and sulfur dioxide. Additionally, this facility has been an active permitted industrial stormwater generator in since 1992.

According to EnviroStor, this property has been used for heavy manufacturing operations as early as the 1930s, and has since been used as a metal recycling facility. Current facility operations include the use of cyanide/caustic container storage, acid and solid waste container storage, spent cyanide treatment and storage tanks, acid processing tanks, tray furnaces, crucible furnaces, refinery furnaces, a ball mill, and mechanical processing equipment.

According to GeoTracker, a remediation case was opened at the facility in 1981 due to the pumping of ponded rainwater from a processing area into an unpaved area. The pumped water contained cyanide. Contaminated soil and groundwater was discovered, and led to soil excavation, soil sampling, monitoring well installation, and groundwater sampling events. The groundwater monitoring results indicated that contamination was declining regularly, and later results were below the maximum contaminant levels. This case was closed in 2016.

Due to this facility's up-gradient location, and current and historic industrial operations, it is considered a REC.

3.2.4 Orphan Listings

According to EDR, an orphan listing is a property that cannot be mapped due to poor or inadequate address information. Upon further research, Langan concluded that the four orphan listings are not considered properties of concern for one or more of the following reasons: (1) closed by the regulatory agency, (2) located in the inferred hydrologically down-gradient direction from the Site, (3) determined to be a significant distance from the Site, and/or 4) determined not to have a potential impact on the Site based on our review of available regulatory database information.

3.2.5 Water Wells, Injection Wells and Oil and Gas Wells and Facilities

A review of the Geocheck section of the EDR Regulatory Database Report (Appendix A) identified one inactive municipal supply water well. The address listed for the well is 1221 South Bascom Avenue in San Jose, California, which is located approximately five miles southwest of the Site. A review of the California Water Boards Groundwater Information System Groundwater Ambient Monitoring and Assessment Program (GAMA) did not identify any water wells on-Site. A review of the California Geologic Energy Management Division (CalGEM) WellSTAR Well Finder did not identify any injection or gas wells on or within one mile of the Site. The 2018 previous report by AEI also identified a monitoring well in the southwestern portion of the Site that was installed to determine potential contamination regarding a LUST case on-Site. The monitoring well has since been decommissioned. The 1961 and 1966 Sanborn Maps indicated the presence of a deep well pump and 10,000-gallon pressure tank in the center of the Site. The previous environmental report prepared by AEI includes a map from 1976 that indicates the presence of a storage tank and 756-foot deep water well in the same location as the deep well pump and pressure tank featured in the Sanborn Maps. This well was not observed during the Site reconnaissance and it is unknown if it has been properly abandoned. The presence of the well was investigated as part of the 2020 Phase II ESI by conducting a geophysical survey of the potential deep water well location. No evidence of a deep water well was found with the magnetometer in the suspected area of the Site.

3.3 User/Owner Provided Information

3.3.1 Previous Environmental Reports – Langan Phase II ESI

Langan Phase II ESI

A June 30, 2020 Phase I ESA was prepared by Langan for the Subject Property that identified three RECs associated with the Subject Property. Based on the findings of the June 30, 2020 Phase I ESA, a Phase II ESI was performed by Langan on August 17 and August 25, 2020 that included sampling 10 soil borings to 4 feet bgs, 5 grab groundwater samples, and 6 temporary soil gas points. The locations of the sampling points are shown in Figure 4 – Sample Location Map.

Soil Findings

The soil sample analytical results were screened against the USEPA RSLs for commercial/industrial sites and California Regional Water Quality Control Board (CA RWQCB) Environmental Screening Levels (ESLs) for commercial/industrial direct exposure criteria. The analytical results are summarized on Table 1 and any exceedances of applicable standards are shown on Figure 5. A summary of the soil investigation findings is presented below:

- No field indications of environmental impacts (i.e. staining, odors, and/or elevated photoionization detector [PID] readings) were observed in borings SB-1 through SB-10. All PID readings were between 0.0 and 0.4 parts per million (ppm).
- No VOCs, SVOCs, TPH, or PCBs were detected at concentrations in excess of the applicable screening levels in any of the soil samples analyzed.
- Concentrations of one metal exceeded screening levels in 10 samples:
    - Arsenic was detected in the 10 soil samples at concentrations ranging from 2.0 to 6.2 milligrams per kilograms (mg/kg) that exceed the CA RWQCB ESL for commercial/industrial land use of 0.31 mg/kg. These concentrations exceed the commercial/industrial CA RWQCB ESL, but concentrations of this magnitude are generally considered to be background for San Francisco Bay Area soils. Two published sources of natural concentrations metals in California soils include Kearney (1996) and Hunter et. al (2005), both of which report background concentrations of arsenic ranging between 0.6 and 11 mg/kg and up to 12.7 mg/kg (a 95th percentile value), respectively.
- No other exceedances of screening levels were identified

Groundwater Findings

The groundwater analytical data was screened against the USEPA RSLs commercial/industrial sites and against the CA RWQCB ESLs for groundwater vapor intrusion residential and commercial human health risk. The groundwater analytical data is provided on Table 2 and any exceedances of the applicable standards are shown on Figure 6. A summary of the investigation findings is provided below:

- No VOCs, SVOCs, TPH, or dissolved metals were detected at concentrations in excess of the applicable ESLs.

- Concentrations of one metal was detected in one of the five groundwater samples in the total metal analyses:
    - Total mercury was detected in sample GW-1 at a concentration of 2.49 µg/L, which exceeds the USEPA RSL/Maximum Contaminant Level (MCL) for drinking water (2.0 µg/L).
- No other exceedances of screening levels were identified.

The detection of total mercury at a concentration slightly above the RSL/MCL is anomalous. Based on the lack of detectable concentrations of mercury in site soil, no known historical uses of mercury onsite, and no use of onsite or nearby groundwater as a drinking water source, the anomalous detection of total mercury is insignificant.

Soil Gas Findings

The sub-slab soil gas results are summarized in Table 3 and any exceedances of the applicable standards are shown on Figure 7. The soil gas sample analytical results were screened against the CA RWQCB ESLs for Sub-Slab/ Soil Gas Vapor Minimum for residential and commercial/industrial sites, and the USEPA Vapor Intrusion Screening Level (VISL) for residential and commercial/industrial sites. Langan calculated the USEPA VISLs using a Total Cancer Risk (TCR) of 1x10-6 and Target Hazard Quotient (THQ) of 1. A summary of the investigation findings is provided below:

- Benzene was detected in samples SG-3, SG-4, and SG-6 at concentrations of 17 µg/m^3, 17 µg/m3, and 15 µg/m^3, respectively, which are well below the USEPA VISL (52.4 µg/m3) for commercial/industrial sites, although minimally exceed the CA RWQCB ESL for commercial/industrial land use of 14 µg/m3.
- No other exceedances of screening levels were identified.

Phase II ESI Conclusions:

Based off the findings of the Phase II ESI, soil, groundwater and soil gas conditions at the Site were generally shown to be below USEPA RSLs for commercial/industrial sites. The Phase II ESI did not identify gross residual impacts associated with the closed LUST listing. Therefore the closed LUST case is considered and HREC.

Total mercury exceeded the USEPA RSL/MCL in one groundwater sample (GW-1), and are potentially associated with documented releases of hazardous substances at surrounding properties and operations at off-Site facilities. Although operations at adjoining and surrounding properties are identified as a REC for the Site, since no potable wells currently exist at the Site, or are planned as part of future development activities, the groundwater conditions at the Site are unlikely to pose a threat to health and environment.

Soil gas quality conditions at the Site are minimally impacted with benzene (concentrations ranged in three samples from 15 micrograms per cubic meter (µg/m^3) to 17 µg/m^3), but are well below the USEPA VISLs 52.4 µg/m^3 for commercial/industrial sites. Given the absence of detectable benzene in groundwater or soil at the site, the low level detections of benzene in soil vapor are expected to be attributable to de minimis staining on the overlying concrete surface. Further, soil gas conditions at the Site are expected to be mitigated by future development activities that will address potential indoor air impacts from vapor intrusion. Future site development includes the construction of a large delivery station equipped with high ceilings, heavy duty slab, and ventilation. Site preparation activities will include demolition of existing structures and pavement, scarification and re-compaction of Site soils, and import/placement of clean fill soil to support the installation of a commercial slab-on-grade foundation. The future development activities are expected to result in the removal and volatilization of the minor concentrations of benzene detected in soil vapor.

3.3.1 Previous Environmental Reports – 2018 Limited Environmental Site Assessment (AEI)

Two environmental reports, 2018 and 2007 Government Limited Environmental Site Assessment Reports, both prepared by AEI, were available for review and are provided in Appendix B. AEI prepared this report for the Site, referred to as 1555 South 7th Street, San Jose. The findings of the 2007 report were consistent with the findings of the 2018 report; therefore, a summary of the most recent report is provided below.

The 2018 Limited Environmental Site Assessment identified the following HREC and other environmental concerns applicable to the Site:

- The Site was identified as having a closed LUST case. The Site previously housed four USTs, including one 550-gallon gasoline UST (referred to as Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C) and one 10,00-gallon methanol UST (Tank M). The methanol UST was removed in March 1989 and the three gasoline USTs were removed in April 1989; during removal, Tank B was noted to be in poor condition with visible holes. Soil samples collected from the Tank B excavation yielded detections of 8,700 mg/kg TPH from gasoline (TPHg), 16 mg/kg benzene, 260 mg/kg toluene, 170 mg/kg ethylbenzene, and 740 mg/kg xylenes. According to the 2019 San Francisco Bay Regional Water Quality Control Board Environmental Screening Level Guide for Non-Cancer Hazard Shallow Soil Exposure in Commercial/Industrial risk levels, the benzene, toluene, ethylbenzene, xylene results were below the screening levels; however, TPHg was not below the 2,000 mg/kg screening level. Soil was over-excavated from the Tank B pit, and confirmation samples collected at 13.5 feet bgs did not yield detections of TPHg or benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil reused as backfill for the excavation after a four-part composite sample yielded non-detects of TPHg and

BTEX. Additionally, groundwater sampling conducted at a nearby monitoring well (MW-1) from June 1990 to July 1992 yielded no detections of the contaminants of concern. Subsequently, the case was granted closure by the Santa Clara Valley Water District in May 1993. The former UST areas are shown on Figure 2. The September 10, 2020 Phase II ESI, performed by Langan did not identify field indicators of environmental impacts in site soils; i.e. staining, odors, and/or elevated photoionization detector [PID] readings) were not observed in borings advanced at the Site. Further, soil, groundwater and soil vapor analytical results do not indicate that residual impacts from the historical LUST event remain at the Site at concentrations exceeding USEPA RSLs or VISLs for commercial/industrial land use. Based off the closure status and the findings of the Langan Phase II ESI, this LUST case is considered an HREC

- The Site previously housed tenants with documented storage and generation of hazardous materials that contained chlorinated, oxygenated, hydrocarbon and halogenated solvents. Cal Air-Johnson Controls was documented to have stored and used chlorinated solvents containing TCE from 2001 to 2005; other former and current tenants were documented generators of oxygenated, hydrocarbon, and halogenated solvents since 1996. Violations involving paperwork and hazardous materials labeling issues were documented for the various tenants.

Additional relevant information based on our review of the above-listed report is summarized below.

- Amberwood Products Inc., which operated in the second warehouse from the north from 2014 to 2019, was noted to have stored various wood furniture products, such as lacquers, thinners, dye stains, acetone, and paint, as well as compressed gases, motor oil and propane. The report also noted that Amberwood housed two internal spray booths for their cabinet production operations.

- San Jose Harley Davidson, which operated at the Site from 2007 to an unknown date, was documented to have stored motorcycle maintenance materials, including: oil, spray paint, gas, propane, adhesives, lubricants, cleaners, pipe sealant, and gasket sealers.

- Double R Cycles, which operated at the Site from 2006 to 2007, was documented to have stored oil, coolant, gas, waste oil, and oil filters.

- According to the AEI's 2018 Phase I ESA, multiple sump pumps are located within the loading dock areas of the Site. Langan did not observe any sump pumps during the 2020 Site reconnaissance.

4.0 2020 SITE RECONNAISSANCE

A Site reconnaissance was conducted in 2020 that focused on the spatial extent of the Site and then progressed to the adjacent and surrounding properties. Several areas that were not accessed during the first Site reconnaissance visit due to access and time constraints were revisited during a second Site visit. The assessment of the adjacent and surrounding properties was limited to identifying, if possible, any indications of past or current use that may involve the use, storage, disposal, or generation of hazardous substances or petroleum products; noting the general type of current use; the general topography of the surrounding area; and providing a general description of adjoining or adjacent structures. The adjacent properties were observed from an on-Site vantage point.

A Site reconnaissance was performed by Stephanie Lee of Langan on June 16, 2020 and June 26, 2020. Ms. Lee was accompanied by Mark Beltramo, President of Piedmont Moving Systems during the first Site reconnaissance, was unaccompanied during the second visit. The weather at the time of the inspections was overcast and approximately 73 degrees Fahrenheit on June 16, and sunny and approximately 75 degrees Fahrenheit on June 26. Langan was not able to access Building O, operated by iCelebrate Event Rentals, because the iCelebrate personnel present did not have the key to those buildings, which are reportedly used to store party rental supplies.

General Site Setting Information	
Current use(s) of the property	As shown on Figure 2, the Site is a developed property with a multi-unit warehouse building, a two-story office building, three one-story warehouses, one two-story warehouse, parking lots and truck parking/loading areas. The four southeastern one- and two-story warehouses are occupied by iCelebrate Event Rentals, James Moore Art Studio, and Fence 4 Rent; the central eastern two-story office building is occupied by Alano Club West; and the remaining western multi-unit building is occupied by Piedmont Moving Systems storage and transport, Excess Solutions electronics retailer, and SpeedySkunk Performance & Restoration automobile repair shop.
Past use(s) of the property	The Site was previously occupied by: • Sunsweet Growers Inc./Sunset Growers dried fruit packaging facility from 1969 to 1976; • Orchard Supply Hardware from 1977 to 1994; • Cal Air Inc./Johnson Controls from 1995 to 2009; • DiMattia Construction from 2014 to unknown date; • Excess Solutions from 2014 to present; • Cilian Group from 2014 to unknown date; • Alano Club West from 2018 to present; • Double R Cycles from 2006 to 2007; • San Jose Harley Davidson in 2007; • TG Motor Co Inc. in 2011. • Green Waste Disposal/Miller Recycling from 2007 to 2019; and

General Site Setting Information	
	• Amberwood Products in the second warehouse unit to the north from 1995 to 2019;
Current use(s) of adjoining properties	Current and past uses in the surrounding area are further described in Section 3.1.2.
Past use(s) of adjoining properties	Langan did not observe visible indications of past uses at adjoining properties.
Current or past uses in the surrounding area	Surrounding properties consist of commercial and industrial uses.
Geologic, hydrogeologic, hydrologic, and topographic conditions	Geologic, hydrogeologic, hydrologic and topographic conditions are further described in Section 2.3.
General description of structures	The Site is improved with the following buildings; the Site representative was unable to provide exact IDs and sizes for all buildings. Building IDs A, 4D, F, K, L, and N were confirmed during the Site reconnaissance. The exact size of buildings K, L, M, N, and O were also confirmed during the Site reconnaissance and by a Site survey provided by the Site representative. • Building N: A two-story 8,245 square feet building located in the southeastern portion of the Site; • Building L: A one-story 3,220 square-foot building located in the southeastern portion of the Site; • Building M: A one-story 2,340 square feet building located in the southeastern portion of the Site; • Building O: A one-story 4,000 square feet building located in the southeastern portion of the Site; • Building K: A two-story 8,040 square feet building located in the central-eastern portion of the Site; and • Buildings A, B, C, 4D, E, F, and 210 East Alma: A two-story, approximately 269,706 square-foot building) located in the majority of the Site in the west.
Roads	The Site is adjoined by East Alma Avenue to the north, South 7th Street to the east, and railroad tracks followed by Cottage Grove Avenue to the west.
Potable water supply	The City of San Jose provides the potable water supply.
Sewage disposal system (including septic systems and drainfields)	The City of San Jose provides the sewage disposal system.

Feature	Observed?		Description
	Yes	No	
Interior Observations			
Hazardous substances and petroleum products	X		Various automobile maintenance materials were observed in Piedmont Moving System's truck maintenance area (Unit A, western building), Speedyskunk Performance & Restoration (northernmost unit of western building), and James Moore Art

Feature	Observed?		Description
	Yes	No	
in connection with identified uses			Studios, Fence 4 Rent, and iCelebrate (southeastern buildings). Welding materials were observed in the James Moore Art Studio and Fence 4 Rent workshops. Painting materials were observed in James Moore Art Studios and auto body painting materials were observed in Speedyskunk Performance & Restoration. Forklift and associated propane use was observed in Piedmont Moving Systems, Fence 4 Rent, Alano Club West, and iCelebrate Event Rentals. Standard cleaning materials were observed in all occupied tenant spaces at the Site. The materials associated with Piedmont Moving Systems include: • Drums containing diesel, used motor oil, and oil filters • An AST containing motor oil • Containers of coolant • Spill absorbent material The materials associated with Speedyskunk Performance & Restoration include: • Drums containing waste oil, antifreeze, used containers of motor oil, used containers of paint cans, and acetone • Automatic transmission, starting, brake and carburetor cleaning fluids, • Compressor oil • Coolants • Spray/gasket sealants • Wheel bearing grease • Containers of motor oil • Cans of spray paint The materials associated with James Moore Art Studio include: • Three 262 cubic feet containers of compressed argon and carbon dioxide gas (for welding) • Three gallons of all purpose degreaser • Water-based paints • Two cans of brake fluid • Motor oil • Spill absorbent material The materials associated with Fence 4 Rent include: • 30 gallons of gasoline • 10 262 cubic feet containers of compressed carbon dioxide, argon and oxygen gas (for welding) • Paint thinner • Simple Green cleaning detergent • Propane tanks (for forklifts)

Feature	Observed?		Description
	Yes	No	
			The materials associated with iCelebrate Event Rentals include: • Propane tanks (for forklifts) • Motor oil
Storage tanks	X		Langan observed one motor oil AST in Piedmont Moving System's truck maintenance area, located in Unit A of the western warehouse. The AST was observed to be in good condition; however, staining at least one square foot in size and spill absorbent material was observed in the immediate vicinity of the AST and adjoining drums of waste oil.
Strong, pungent, or noxious odors	X		Langan identified odors related to auto body painting operations within SpeedySkunk Performance & Restoration. These odors were generated from an autobody paint booth in the southeastern corner of the building occupied by SpeedySkunk Performance & Restoration.
Pools of liquid, standing surface water, sumps containing liquids.		X	Langan did not observe any pools of liquid, standing surface water or sumps containing liquids at the Site.
Drums or other containers, including unidentified substance containers	X		Langan observed the drums and containers of diesel, used oil, and other petroleum products and hazardous wastes (described above).
Electrical or hydraulic equipment that may contain PCBs (including electrical transformers)	X		Langan observed several potentially PCB-containing equipment or transformers on the Site, including: • Three transformers northwest of the central warehouse • Several possible transformers indoors, including within the former Amberwood Products warehouse Langan also observed three hydraulic lifts in the Speedyskunk Performance & Restoration warehouse. Staining was not observed in the area directly underneath the hydraulic oil tank; however, stains ranging from one to several square feet in size were observed under the center of the lift, presumably from hoisted vehicles.
Heating/Cooling System			Langan noted HVAC ventilation piping throughout the various warehouses, and observed a heat pump on the eastern side of building A, near the Piedmont Moving Systems offices.
Stains or corrosion		X	Langan observed staining ranging from one-to-several square feet within the Speedyskunk vehicle maintenance and hazardous materials storage areas, and within the Piedmont Moving Systems truck maintenance areas in the vicinity of the hazardous materials storage area. Floor drains were not observed in the vicinity of the observed stains. Floors in the vicinity of the stains were observed to be in good condition.

Feature	Observed?		Description
	Yes	No	
Drains and sumps		X	Langan did not observe floor drains or sumps.
Other Equipment and Observations	X		Langan observed tracks from a floor conveyor/transport system in the central warehouses occupied by Piedmont Moving Systems within the multi-unit building. According to Mark Beltramo of Piedmont Moving Systems, the conveyor system was operated by Orchard Supply Hardware and is no longer in use.
Exterior Observations			
Pits, ponds, or lagoons		X	Langan did not observe pits, ponds, or lagoons at the Site or adjoining properties.
Stained soil or pavement	X		Langan observed at least five areas of staining from parked vehicles, ranging from one to several square feet throughout the parking and driveway areas. Some areas of staining were observed to be present on pavement with observed cracks presumably from general wear and tear. Staining was not observed in the direct vicinity of drains; however Langan was not able to observe all areas of pavement in the due to the presence of parked cars and trucks.
Stressed vegetation		X	Langan did not observe stressed vegetation at the Site.
Solid waste	X		Langan observed a stockpile of fill in the southwestern portion of the Site. According to Mark Beltramo of Piedmont Moving Systems, the stockpiled material consisted of excess fill used for subsurface utility repairs conducted in 2019. Langan also observed at least five 3-square-foot areas of what appeared to be bird and other animal waste in Unit C of the western warehouse..
Drums or other containers, including unidentified substance containers	X		Langan observed abandoned empty and potentially-filled buckets of diesel engine oil, hydraulic oil, and other car maintenance products in the southernmost area of the storage yard formerly occupied by Miller Recycling. One-to-several square feet-sized stains were observed in the vicinity of the abandoned materials. Pavement in the vicinity of the stains were observed to be in good condition. No drains were observed in the vicinity of the staining.
Wastewater	X		No cisterns, water wells, or wastewater discharges were observed at the Site; however, Langan did observe several storm drains in the driveway and storage areas throughout the Site, and a rip rap drainage swale in the southwestern section of the Site.
Wells		X	Langan did not observe any wells at the Site.
Septic Systems		X	The sanitary sewer system is provided by the City of San Jose; septic systems are not present at the Site.
Tanks		X	No storage tanks were identified in the exterior Site. However, Langan did observe a pavement cutout in the area proximate to

Feature	Observed?		Description
	Yes	No	
			a UST documented to have been previously located in the northwestern portion of the Site.
Other Equipment and Observations	X		Langan observed the following equipment throughout the Site: • Forklifts are used in the areas occupied by Piedmont Moving Systems, iCelebrate Event Rentals and Fence 4 Rent • Various kitchen, laboratory, medical, electronic, and other equipment is stored in the buildings occupied by Piedmont Moving Systems and Excess Solutions. • Railroad tracks were observed in the area directly west of the central western warehouse building occupied by Piedmont Moving Systems. Piedmont Moving Systems was unable to provide additional information on the history of the tracks. • Langan observed an air compressor and sand blaster in the eastern portion of the building occupied by SpeedySkunk, and an air compressor in the area occupied by Fence 4 Rent.

5.0 EVALUATION

5.1 Summary and Conclusions

Langan has identified one HREC, one de minimis condition, and off-Site RECs related to adjoining and surrounding property use (historical and current) after review of the Phase I ESA and Phase II ESI, and is discussed in detail below.

One on-Site HREC is related to a historic LUST case that is now closed. The Site previously housed four USTs, including one 550-gallon gasoline UST (referred to as Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C) and one 10,00-gallon methanol UST (Tank M). Tank B was discovered to be leaking after its removal in 1989, and remediation began in 1990. The exact location of this tank is unknown; however, it is assumed to be in the southwestern portion of the Site, due to the adjacent location of a former monitoring well. Remediation actions consisted of soil excavation, soil sampling, monitoring well installation, and groundwater sampling. AEI considered the closed case an HREC. The Langan Phase II ESI conducted on August 17 and August 25, 2020 did not identify gross residual impacts in site soils; i.e. staining, odors, and/or elevated photoionization detector [PID] readings) in borings advanced at the Site. Further, soil, groundwater and soil vapor analytical results do not indicate that residual impacts from the historical LUST event remain at the Site at concentrations exceeding USEPA RSLs or VISLs for commercial/industrial land use. Based off the closure status and the findings

of the Langan Phase II ESI, this LUST case is considered an HREC.

The second on-Site de minimis condition is related to a 2010 violation by Amberwood Products, Inc., which incited a complaint against the operator. Inspections performed by the HMCD in 2008 and 2009 indicated that Amberwood Products, Inc. had illegally disposed of containers of flammable liquids into a dumpster. The location of the dumpster was not specified in the complaint. This violation indicates that Amberwood Products, Inc. has exhibited poor housekeeping practices. Since the results of the Phase II ESI conducted on August 17 and August 25, 2020 did not identify impacts to Site soils, groundwater or soil vapor consistent with a release of hazardous substances to Site media, this violation is therefore considered a de minimis condition.

The off-Site RECs are related to adjoining and surrounding property uses that have the potential to affect the Site.

- Estes Express West/G.I. Trucking Company (1634 South 7th Street – Approximately 300 feet southeast and inferred up-gradient): has five open violations and is located up-gradient from the Site. The five open violations consist of the failure to: apply for a general industrial permit, establish an emergency response plan, repair a leaking pipe detection system, and have approved UST monitoring plans. Due to the proximity of this facility to the Site, the nature of its operations and its current open violations that have not achieved compliance, this facility is considered a REC.

- Sun Garden/Sungarden Chevron (1418 to 1600 Monterey Road – Approximately 900 feet southwest and inferred up-gradient): has an open remediation case, and is located up-gradient from the Site. The open case is regarding soil contamination due to historic use of the properties. Historic operations include automotive repair, auto wrecking yard, and a canning plant. Contaminants of concern in soil include arsenic, diesel, lead, nickel, and PCBs. This facility has also received closure for three historic fuel leaks. This facility is considered a REC due to its current open remediation case, up-gradient location, and proximity to the Site

- Glencore Recycling LLC (1695 Monterey Highway – Approximately 1,500 feet south and inferred up-gradient): has been used for heavy manufacturing operations as early as the 1930s, and has since been used as a metal recycling facility. This facility is considered a REC due to its up-gradient location, historic soil and groundwater cases that are now closed, and its current and historic industrial operations.

This report combines the findings of the Phase I ESA and the Phase II ESI completed for the site.

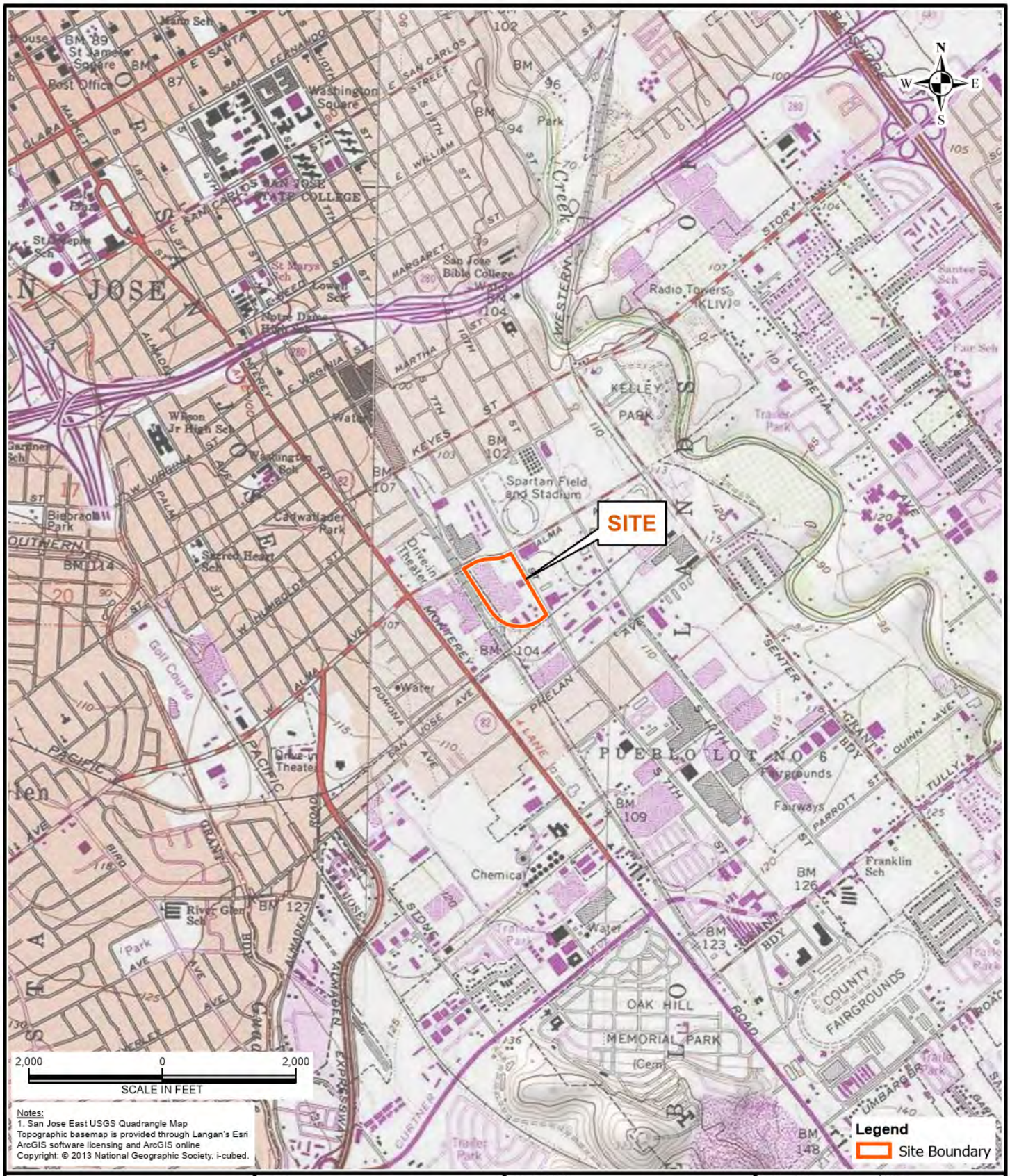
The June 30, 2020 Phase I ESA identified three on-Site RECs. However after Langan conducted the Phase II ESI it revised the conclusions of the Phase I ESA report. The soil, groundwater, and soil gas conditions at the Site were generally shown to be below USEPA RSLs for

commercial/industrial sites.

The Langan Phase II ESI did not detect field indications of environmental impacts in Site soils. No VOCs, SVOCs, TPH, or PCBs were detected in excess of the CA RWQCB ESLs commercial/industrial uses in any of the soil samples analyzed. No VOCs, SVOCs, TPH, or dissolved metals were detected at concentrations in excess of the applicable CA RWQCB ESLs in groundwater samples collected. The Phase II ESI identified arsenic in Site soils consistent with background concentrations for San Francisco Bay Area. Total mercury was detected in one groundwater sample GW-1 (2.49 µg/L), slightly above USEPA RSL/MCL for drinking water of 2.0 µg/L, however site is not planned for drinking water uses. Benzene was detected in three soil gas samples at concentrations between 15 µg/m^3 and 17 µg/m^3, which slightly exceeds the CA RWQCB ESL for commercial/industrial land use of 14 µg/ m^3, but are well below the USEPA VISLs 52.4 µg/m^3 for commercial/industrial sites.

Based on the absence of detectable benzene in groundwater or soil at the site, the low level detections of benzene in soil vapor are expected to be attributable to de minimis staining on the overlying concrete surface. Further, soil gas conditions at the Site are expected to be mitigated by future development activities that will address potential indoor air impacts from vapor intrusion. Future site development includes the construction of a large delivery station equipped with high ceilings, heavy duty slab, and ventilation. Site preparation activities will include demolition of existing structures and pavement, scarification and re-compaction of Site soils, and import/placement of clean fill soil to support the installation of a commercial slab-on-grade foundation. The future development activities are expected to result in the removal and volatilization of the minor concentrations of benzene detected in soil vapor.

FIGURES



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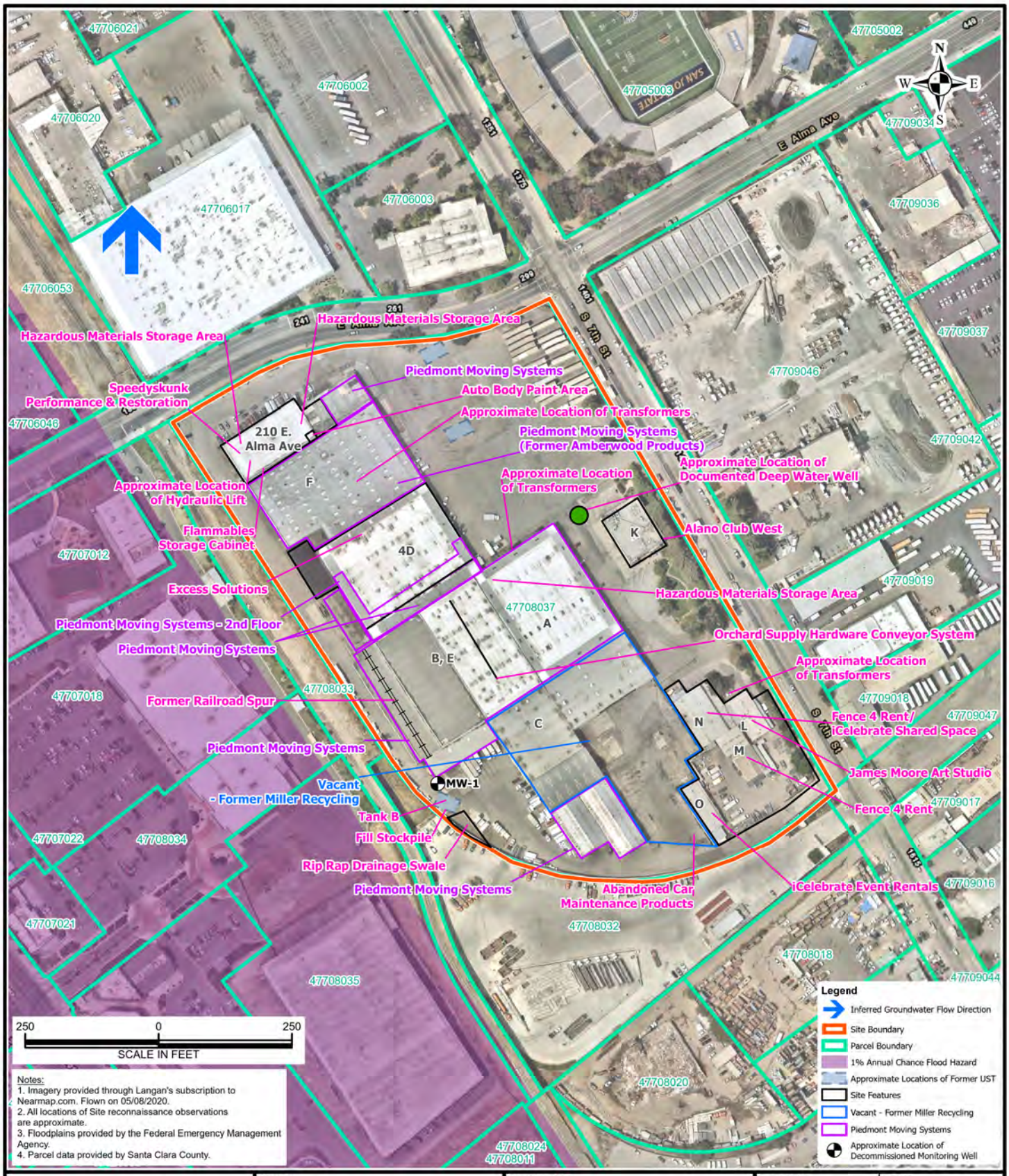
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Project	DFA8 - 1605 SOUTH 7TH STREET
	SAN JOSE
	SANTA CLARA COUNTY CA
Drawing Title	SITE LOCATION MAP
Project No.	250125301
Date	6/12/2020
Scale	1" = 2,000 feet
Drawn By	LDB
Figure	1

Path: C:\Users\lbalch\Desktop\GIS_Projects\PIT\250125301\250125301\250125301.aprx

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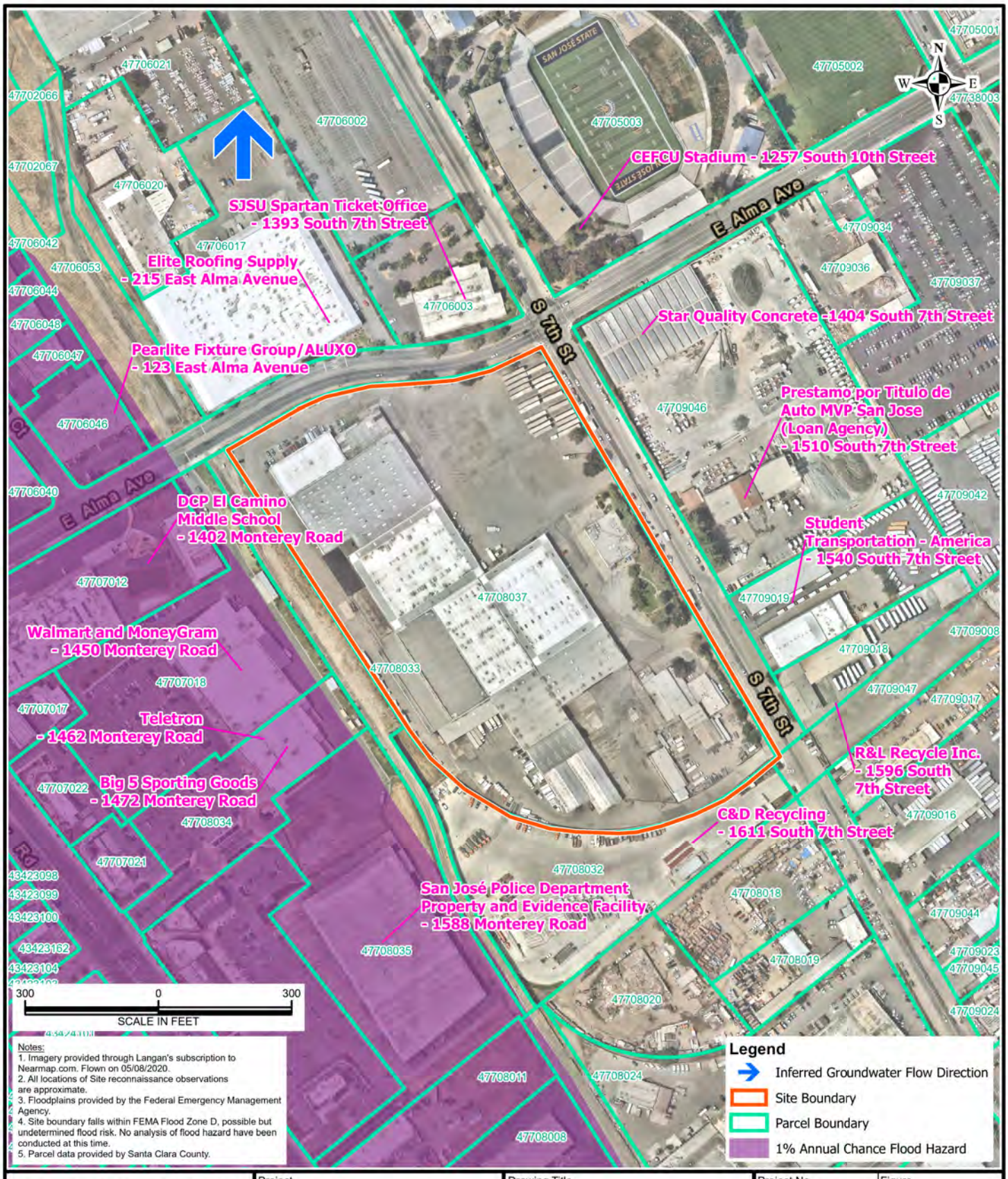
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Project	DFA8 - 1605 SOUTH 7TH STREET SAN JOSE SANTA CLARA COUNTY CA
Drawing Title	SITE LAYOUT
Project No.	250125301
Date	6/30/2020
Scale	1" = 250 feet
Drawn By	JNE
Figure	2

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Path: C:\Users\jenzminger\Desktop\250125301\250125301\250125301.aprx



Notes:
1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 05/08/2020.
2. All locations of Site reconnaissance observations are approximate.
3. Floodplains provided by the Federal Emergency Management Agency.
4. Site boundary falls within FEMA Flood Zone D, possible but undetermined flood risk. No analysis of flood hazard have been conducted at this time.
5. Parcel data provided by Santa Clara County.

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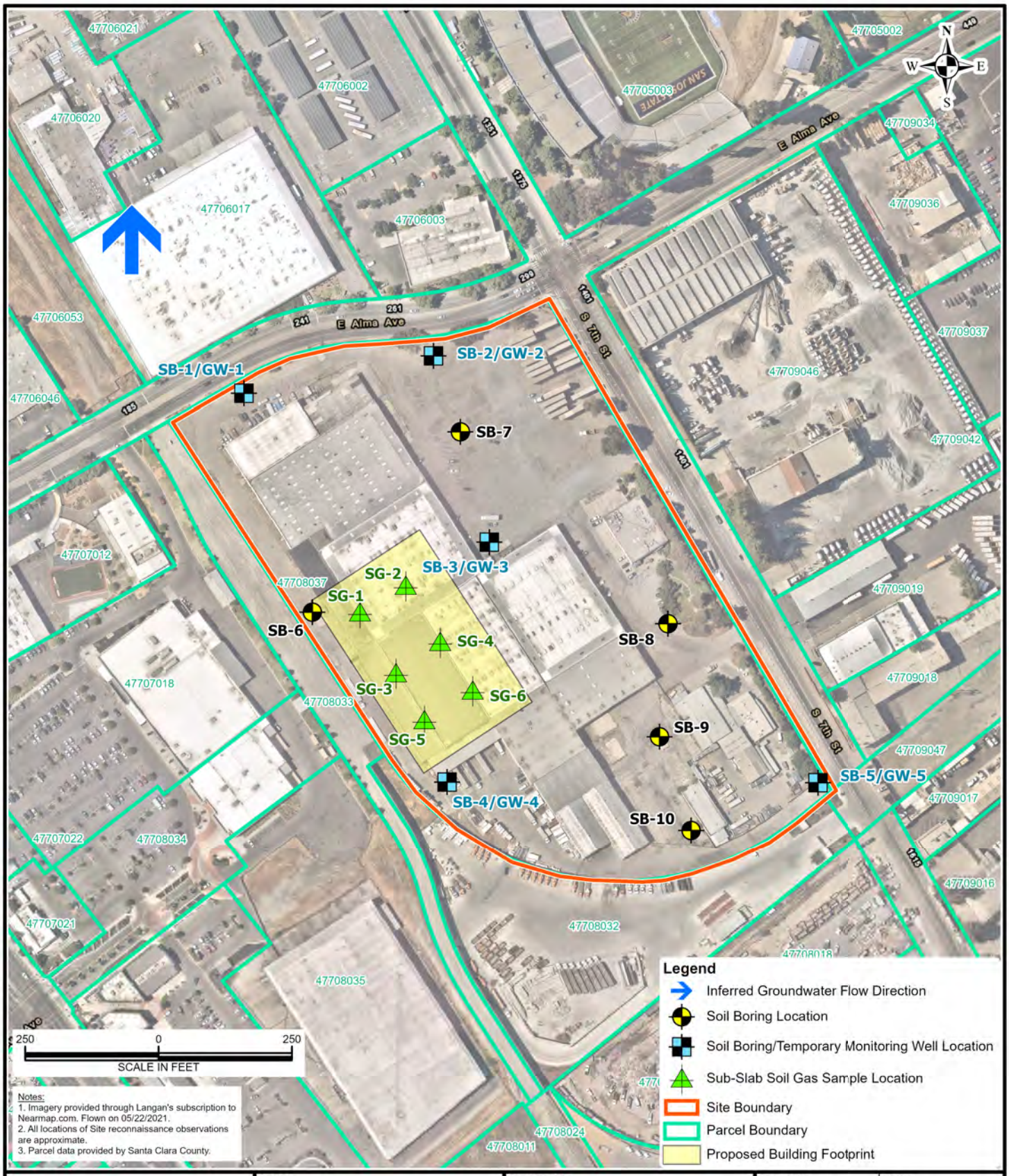
Project
DFA8 - 1605 SOUTH 7TH STREET
SAN JOSE
SANTA CLARA COUNTY CA

Drawing Title
NEARBY PROPERTIES MAP

Project No. 250125301	Figure 3
Date 6/26/2020	
Scale 1" = 300 feet	
Drawn By JNE	

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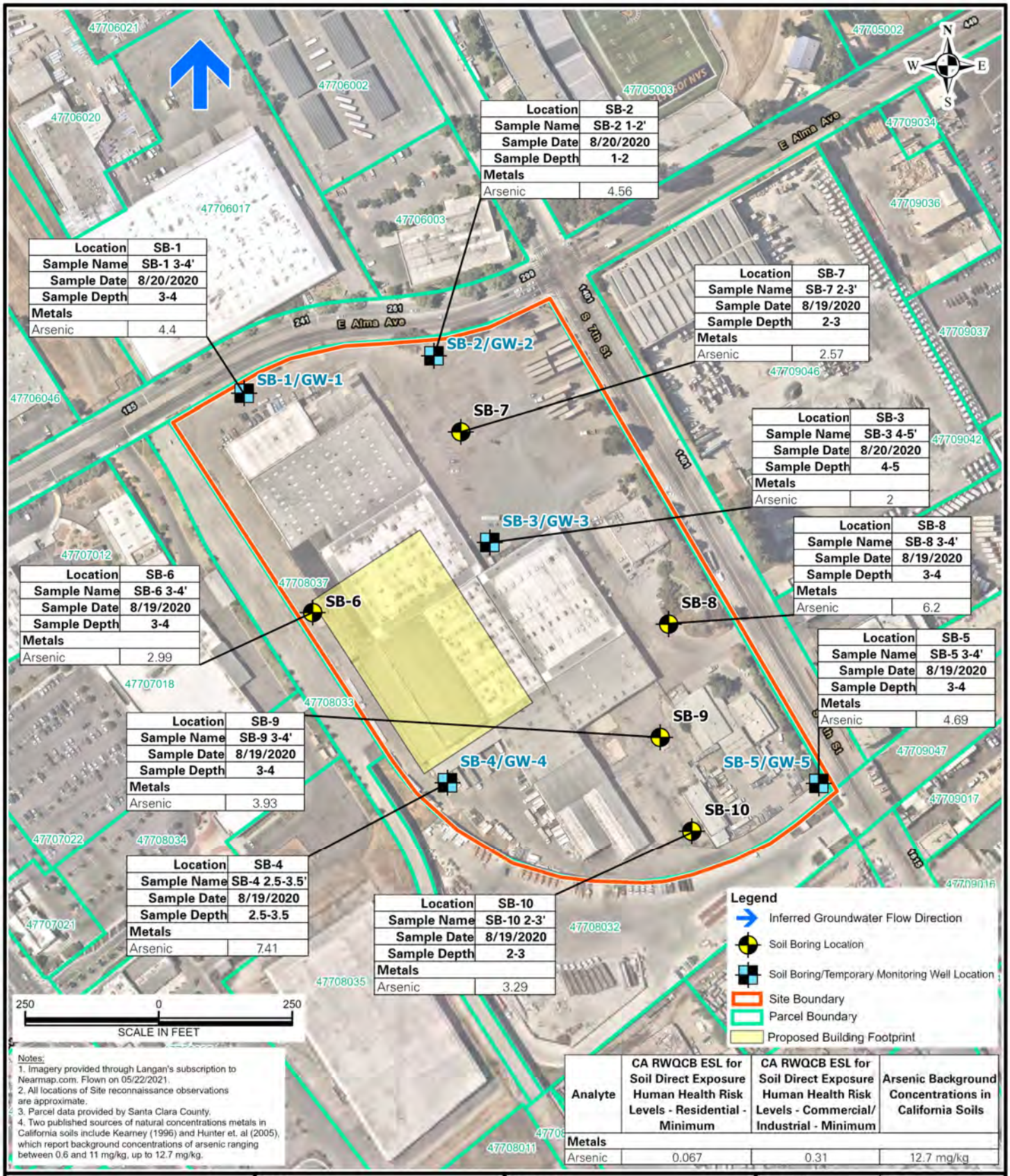
Drawing Title

SAMPLE LOCATION MAP

Project No. 770673601	Figure 4
Date 6/16/2021	
Scale 1" = 250 feet	
Drawn By JNE	

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Notes:
1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 05/22/2021.
2. All locations of Site reconnaissance observations are approximate.
3. Parcel data provided by Santa Clara County.
4. Two published sources of natural concentrations metals in California soils include Kearney (1996) and Hunter et. al (2005), which report background concentrations of arsenic ranging between 0.6 and 11 mg/kg, up to 12.7 mg/kg.

Analyte	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/ Industrial - Minimum	Arsenic Background Concentrations in California Soils
Metals			
Arsenic	0.067	0.31	12.7 mg/kg

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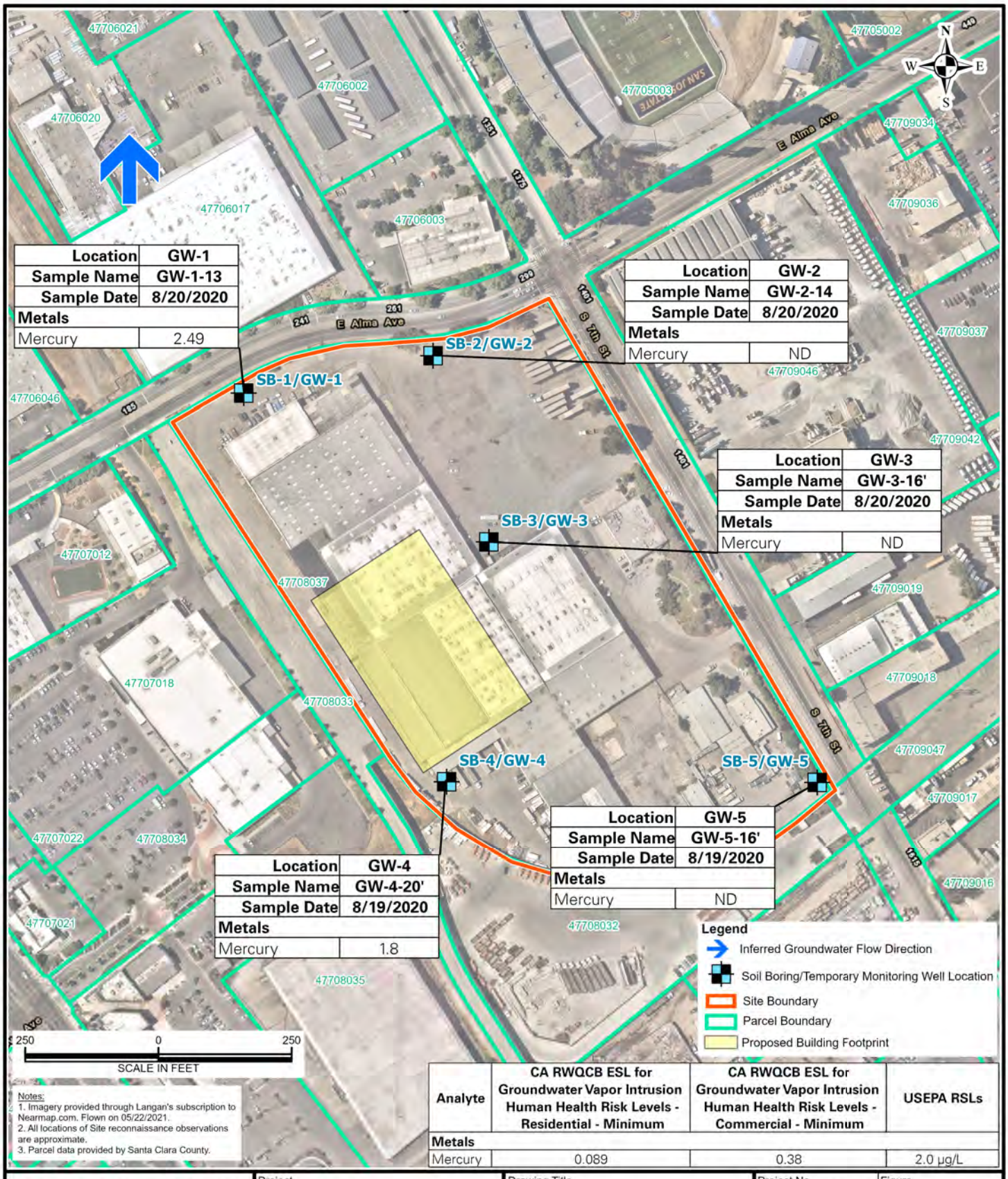
Project
DFA8 - 1605 SOUTH 7TH STREET
SAN JOSE
SANTA CLARA COUNTY CA

Drawing Title
ARSENIC EXCEEDANCES IN SOIL ANALYTICAL RESULTS

Project No. 770673601
Date 6/16/2021
Scale 1" = 250 feet
Drawn By JNE
Figure 5

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Location	GW-1
Sample Name	GW-1-13
Sample Date	8/20/2020
Metals	
Mercury	2.49

Location	GW-2
Sample Name	GW-2-14
Sample Date	8/20/2020
Metals	
Mercury	ND

Location	GW-3
Sample Name	GW-3-16'
Sample Date	8/20/2020
Metals	
Mercury	ND

Location	GW-4
Sample Name	GW-4-20'
Sample Date	8/19/2020
Metals	
Mercury	1.8

Location	GW-5
Sample Name	GW-5-16'
Sample Date	8/19/2020
Metals	
Mercury	ND

Legend

- Inferred Groundwater Flow Direction
- Soil Boring/Temporary Monitoring Well Location
- Site Boundary
- Parcel Boundary
- Proposed Building Footprint

Notes:
1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 05/22/2021.
2. All locations of Site reconnaissance observations are approximate.
3. Parcel data provided by Santa Clara County.

Analyte	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Commercial - Minimum	USEPA RSLs
Metals			
Mercury	0.089	0.38	2.0 µg/L

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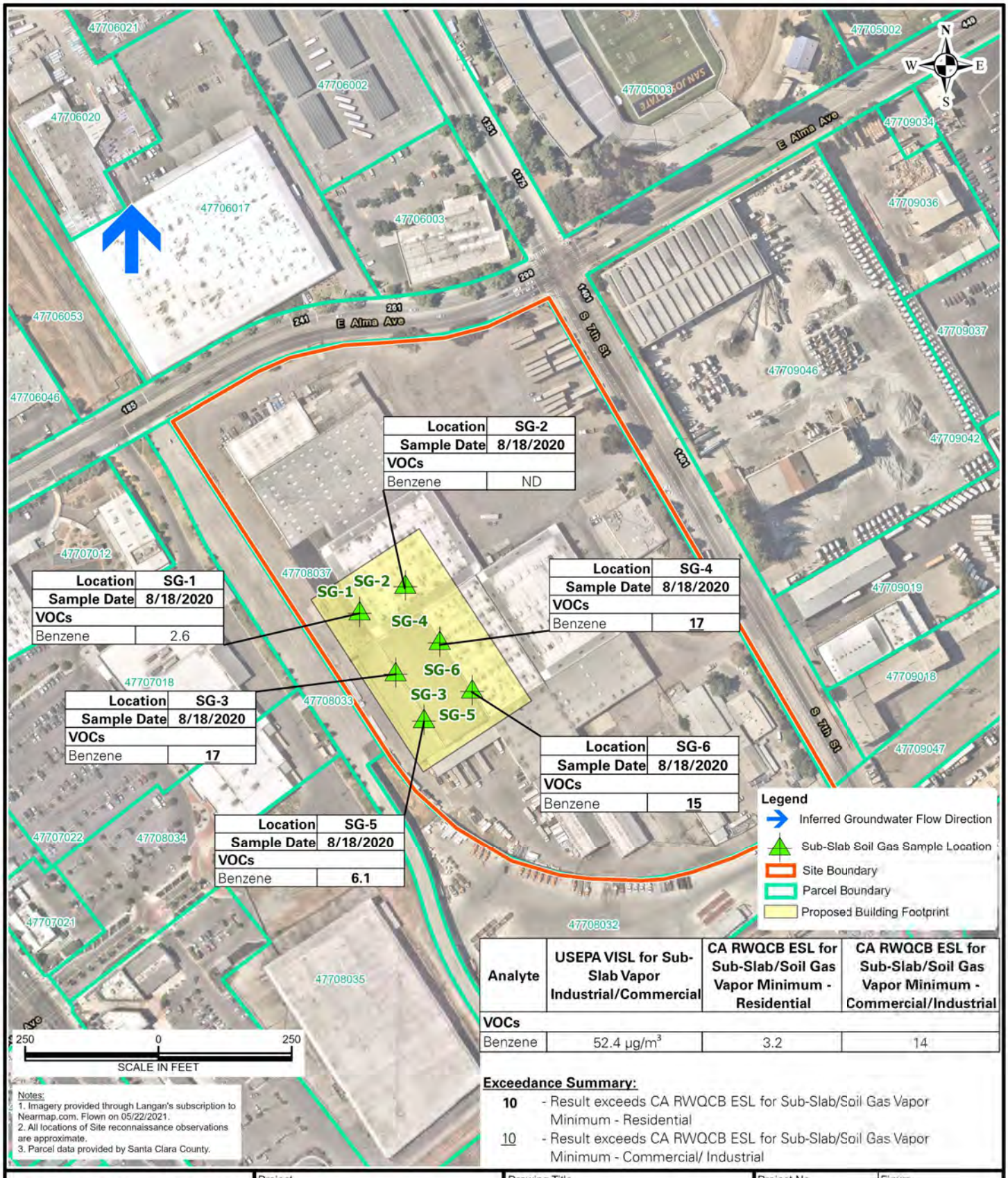
Drawing Title
GROUNDWATER ANALYTICAL RESULTS

Project No. 770673601
Date 6/16/2021
Scale 1" = 250 feet
Drawn By JNE

Figure 6

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Analyte	USEPA VISL for Sub-Slab Vapor Industrial/Commercial	CA RWQCB ESL for Sub-Slab/Soil Gas Vapor Minimum - Residential	CA RWQCB ESL for Sub-Slab/Soil Gas Vapor Minimum - Commercial/Industrial
VOCs			
Benzene	52.4 µg/m³	3.2	14

Exceedance Summary:

10 - Result exceeds CA RWQCB ESL for Sub-Slab/Soil Gas Vapor Minimum - Residential

10 - Result exceeds CA RWQCB ESL for Sub-Slab/Soil Gas Vapor Minimum - Commercial/ Industrial

Notes:
1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 05/22/2021.
2. All locations of Site reconnaissance observations are approximate.
3. Parcel data provided by Santa Clara County.

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Project
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Drawing Title
SUB-SLAB SOIL GAS ANALYTICAL RESULTS

Project No.	770673601
Date	6/16/2021
Scale	1" = 250 feet
Drawn By	JNE
Figure	7

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TABLES

Table 1
Summary of Soil Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/ Industrial - Minimum	Location	SB-1					SB-2					SB-3					SB-4					SB-5					SB-6					SB-7					SB-8					SB-9					SB-10				
				Sample Name	SB-1 3-4'					SB-2 1-2'					SB-3 4-5'					SB-4 2.5-3.5'					SB-5 3-4'					SB-6 3-4'					SB-7 2-3'					SB-8 3-4'					SB-9 3-4'					SB-10 2-3'				
				Sample Date	8/20/2020					8/20/2020					8/20/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020				
				Sample Depth	3-4					1-2					4-5					2.5-3.5					3-4					3-4					2-3					3-4					3-4					2-3				
				Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Volatile Organic Compounds																																																				
1,1,1,2-Tetrachloroethane	630-20-6	2	8.9	mg/kg	ND	U	0.00027	0.0056	1	ND	U	0.00027	0.0057	1	ND	U	0.00028	0.0057	1	ND	U	0.00028	0.0059	1	ND	U	0.00029	0.006	1	ND	U	0.00027	0.0056	1	ND	U	0.00028	0.0059	1	ND	U	0.00028	0.0058	1	ND	U	0.00027	0.0057	1	ND	U	0.00031	0.0064	1
1,1,1-Trichloroethane	71-55-6	1700	7300	mg/kg	ND	U	0.00025	0.0056	1	ND	U	0.00026	0.0057	1	ND	U	0.00026	0.0057	1	ND	U	0.00027	0.0059	1	ND	U	0.00027	0.006	1	ND	U	0.00025	0.0056	1	ND	U	0.00027	0.0059	1	ND	U	0.00026	0.0058	1	ND	U	0.00026	0.0057	1	ND	U	0.00029	0.0064	1
1,1,2,2-Tetrachloroethane	79-34-5	0.61	2.7	mg/kg	ND	U	0.00039	0.0056	1	ND	U	0.00039	0.0057	1	ND	U	0.0004	0.0057	1	ND	U	0.00041	0.0059	1	ND	U	0.00041	0.006	1	ND	U	0.00039	0.0056	1	ND	U	0.00041	0.0059	1	ND	U	0.0004	0.0058	1	ND	U	0.0004	0.0057	1	ND	U	0.00045	0.0064	1
1,1,2-Trichloro-1,2,2-Trifluoroethane	76-13-1	NS	NS	mg/kg	ND	U	0.00039	0.056	1	ND	U	0.0004	0.057	1	ND	U	0.0004	0.057	1	ND	U	0.00042	0.059	1	ND	U	0.00042	0.06	1	ND	U	0.0004	0.056	1	ND	U	0.00042	0.059	1	ND	U	0.00041	0.058	1	ND	U	0.0004	0.057	1	ND	U	0.00045	0.064	1
1,1,2-Trichloroethane	79-00-5	1.2	5.1	mg/kg	ND	U	0.00039	0.0056	1	ND	U	0.0004	0.0057	1	ND	U	0.00041	0.0057	1	ND	U	0.00042	0.0059	1	ND	U	0.00042	0.006	1	ND	U	0.0004	0.0056	1	ND	U	0.00042	0.0059	1	ND	U	0.00041	0.0058	1	ND	U	0.00041	0.0057	1	ND	U	0.00046	0.0064	1
1,1-Dichloroethane	75-34-3	3.6	16	mg/kg	ND	U	0.00024	0.0056	1	ND	U	0.00024	0.0057	1	ND	U	0.00024	0.0057	1	ND	U	0.00025	0.0059	1	ND	U	0.00025	0.006	1	ND	U	0.00024	0.0056	1	ND	U	0.00025	0.0059	1	ND	U	0.00025	0.0058	1	ND	U	0.00024	0.0057	1	ND	U	0.00027	0.0064	1
1,1-Dichloroethene	75-35-4	83	350	mg/kg	ND	U	0.00039	0.0056	1	ND	U	0.00039	0.0057	1	ND	U	0.0004	0.0057	1	ND	U	0.00041	0.0059	1	ND	U	0.00042	0.006	1	ND	U	0.00039	0.0056	1	ND	U	0.00041	0.0059	1	ND	U	0.0004	0.0058	1	ND	U	0.0004	0.0057	1	ND	U	0.00045	0.0064	1
1,1-Dichloropropene	563-58-6	NS	NS	mg/kg	ND	U	0.00037	0.0056	1	ND	U	0.00037	0.0057	1	ND	U	0.00038	0.0057	1	ND	U	0.00039	0.0059	1	ND	U	0.00039	0.006	1	ND	U	0.00037	0.0056	1	ND	U	0.00039	0.0059	1	ND	U	0.00038	0.0058	1	ND	U	0.00038	0.0057	1	ND	U	0.00042	0.0064	1
1,2,3-Trichlorobenzene	87-61-6	NS	NS	mg/kg	ND	U	0.001	0.011	1	ND	U	0.001	0.011	1	ND	U	0.001	0.011	1	ND	U	0.0011	0.012	1	ND	U	0.0011	0.012	1	ND	U	0.001	0.011	1	ND	U	0.0011	0.012	1	ND	U	0.0011	0.012	1	ND	U	0.001	0.011	1	ND	U	0.0012	0.013	1
1,2,3-Trichloropropane	96-18-4	0.023	0.11	mg/kg	ND	U	0.00093	0.0056	1	ND	U	0.00095	0.0057	1	ND	U	0.00095	0.0057	1	ND	U	0.00099	0.0059	1	ND	U	0.001	0.006	1	ND	U	0.00094	0.0056	1	ND	U	0.00098	0.0059	1	ND	U	0.00097	0.0058	1	ND	U	0.00095	0.0057	1	ND	U	0.0011	0.0064	1
1,2,4-Trichlorobenzene	120-82-1	24	110	mg/kg	ND	U	0.00035	0.0056	1	ND	U	0.00035	0.0057	1	ND	U	0.00036	0.0057	1	ND	U	0.00037	0.0059	1	ND	U	0.00037	0.006	1	ND	U	0.00035	0.0056	1	ND	U	0.00037	0.0059	1	ND	U	0.00036	0.0058	1	ND	U	0.00036	0.0057	1	ND	U	0.0004	0.0064	1
1,2,4-Trimethylbenzene	95-63-6	NS	NS	mg/kg	ND	U	0.00065	0.0056	1	ND	U	0.00067	0.0057	1	ND	U	0.00067	0.0057	1	ND	U	0.0007	0.0059	1	ND	U	0.0007	0.006	1	ND	U	0.00066	0.0056	1	ND	U	0.00069	0.0059	1	ND	U	0.00068	0.0058	1	ND	U	0.00067	0.0057	1	ND	U	0.00076	0.0064	1
1,2-Dibromo-3-Chloropropane	96-12-8	0.0044	0.059	mg/kg	ND	U	0.0019	0.011	1	ND	U	0.002	0.011	1	ND	U	0.002	0.011	1	ND	U	0.0021	0.012	1	ND	U	0.0021	0.012	1	ND	U	0.002	0.011	1	ND	U	0.0021	0.012	1	ND	U	0.002	0.012	1	ND	U	0.002	0.011	1	ND	U	0.0022	0.013	1
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.036	0.16	mg/kg	ND	U	0.00028	0.0056	1	ND	U	0.00029	0.0057	1	ND	U	0.00029	0.0057	1	ND	U	0.0003	0.0059	1	ND	U	0.00031	0.006	1	ND	U	0.00029	0.0056	1	ND	U	0.0003	0.0059	1	ND	U	0.0003	0.0058	1	ND	U	0.00029	0.0057	1	ND	U	0.00033	0.0064	1
1,2-Dichlorobenzene	95-50-1	1800	9400	mg/kg	ND	U	0.00025	0.0056	1	ND	U	0.00026	0.0057	1	ND	U	0.00026	0.0057	1	ND	U	0.00027	0.0059	1	ND	U	0.00027	0.006	1	ND	U	0.00026	0.0056	1	ND	U	0.00027	0.0059	1	ND	U	0.00027	0.0058	1	ND	U	0.00026	0.0057	1	ND	U	0.00029	0.0064	1
1,2-Dichloroethane	107-06-2	0.47	2.1	mg/kg	ND	U	0.00035	0.0056	1	ND	U	0.00036	0.0057	1	ND	U	0.00036	0.0057	1	ND	U	0.00037	0.0059	1	ND	U	0.00038	0.006	1	ND	U	0.00035	0.0056	1	ND	U	0.00037	0.0059	1	ND	U	0.00037	0.0058	1	ND	U	0.00036	0.0057	1	ND	U	0.0004	0.0064	1
1,2-Dichloropropane	78-87-5	1	4.4	mg/kg	ND	U	0.00049	0.0056	1	ND	U	0.0005	0.0057	1	ND	U	0.0005	0.0057	1	ND	U	0.00052	0.0059	1	ND	U	0.00053	0.006	1	ND	U	0.00049	0.0056	1	ND	U	0.00052	0.0059	1	ND	U	0.00051	0.0058	1	ND	U	0.0005	0.0057	1	ND	U	0.00056	0.0064	1
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	NS	NS	mg/kg	ND	U	0.00061	0.0056	1	ND	U	0.00063	0.0057	1	ND	U	0.00063	0.0057	1	ND	U	0.00065	0.0059	1	ND	U	0.00066	0.006	1	ND	U	0.00062	0.0056	1	ND	U	0.00065	0.0059	1	ND	U	0.00064	0.0058	1	ND	U	0.00063	0.0057	1	ND	U	0.00071	0.0064	1
1,3-Dichlorobenzene	541-73-1	NS	NS	mg/kg	ND	U	0.0002	0.0056	1	ND	U	0.0002	0.0057	1	ND	U	0.0002	0.0057	1	ND	U	0.00021	0.0059	1	ND	U	0.00021	0.006	1	ND	U	0.0002	0.0056	1	ND	U	0.00021	0.0059	1	ND	U	0.00021	0.0058	1	ND	U	0.0002	0.0057	1	ND	U	0.00023	0.0064	1
1,3-Dichloropropane	142-28-9	NS	NS	mg/kg	ND	U	0.00028	0.0056	1	ND	U	0.00029	0.0057	1	ND	U	0.00029	0.0057	1	ND	U	0.0003	0.0059	1	ND	U	0.0003	0.006	1	ND	U	0.00028	0.0056	1	ND	U	0.0003	0.0059	1	ND	U	0.0003	0.0058	1	ND	U	0.00029	0.0057	1	ND	U	0.00033	0.0064	1
1,4-Dichlorobenzene	106-46-7	2.6	12	mg/kg	ND	U	0.00025	0.0056	1	ND	U	0.00025	0.0057	1	ND	U	0.00025	0.0057	1	ND	U	0.00026	0.0059	1	ND	U	0.00027	0.006	1	ND	U	0.00025	0.0056	1	ND	U	0.00026	0.0059	1	ND	U	0.00026	0.0058	1	ND	U	0.00025	0.0057	1	ND	U	0.00029	0.0064	1
2,2-Dichloropropane	594-20-7	NS	NS	mg/kg	ND	U	0.00037	0.0056	1	ND	U	0.00038	0.0057	1	ND	U	0.00038	0.0057	1	ND	U	0.00039	0.0059	1	ND	U	0.0004	0.006	1	ND	U	0.00037	0.0056	1	ND	U	0.00039	0.0059	1	ND	U	0.00039	0.0058	1	ND	U	0.00038	0.0057	1	ND	U	0.00043	0.0064	1
2-Chlorotoluene	95-49-8	NS	NS	mg/kg	ND	U	0.00026	0.0056	1	ND	U	0.00026	0.0057	1	ND	U	0.00027	0.0057	1	ND	U	0.00027	0.0059	1	ND	U	0.00028	0.006	1	ND	U	0.00026	0.0056	1	ND	U	0.00027	0.0059	1	ND	U	0.00027	0.0058	1	ND	U	0.00027	0.0057	1	ND	U	0.0003	0.0064	1
2-Hexanone	591-78-6	NS	NS	mg/kg	ND	U	0.002	0.056	1	ND	U	0.002	0.057	1	ND	U	0.002	0.057	1	ND	U	0.0021	0.059	1	ND	U	0.0021	0.06	1	ND	U	0.002	0.056	1	ND	U	0.0021	0.059	1	ND	U	0.0021	0.058	1	ND	U	0.002	0.057	1	ND	U	0.0023	0.064	1
4-Chlorotoluene	106-43-4	NS	NS	mg/kg	ND	U	0.00024	0.0056	1	ND	U	0.00024	0.0057	1	ND	U	0.00024	0.0057	1	ND	U	0.00025	0.0059	1	ND	U	0.00026	0.006	1	ND	U	0.00024	0.0056	1	ND	U	0.00025	0.0059	1	ND	U	0.00025	0.0058	1	ND	U	0.00024	0.0057	1	ND	U	0.00027	0.0064	1
Acetone	67-64-1	61000	670000	mg/kg	ND	U	0.007	0.056	1	ND	U	0.0071	0.057	1	ND	U	0.0072	0.057	1	ND	U	0.0074	0.059	1	ND	U	0.0075	0.06	1	ND	U	0.007	0.056	1	ND	U	0.0074	0.059	1	ND	U	0.0073	0.058	1	ND	U	0.0071	0.057	1	ND	U	0.008	0.064	1
Benzene	71-43-2	0.33	1.4	mg/kg	ND	U	0.00014	0.0056	1	ND	U	0.00015	0.0057	1	ND	U	0.00015	0.0057	1	ND	U	0.00015	0.0059	1	ND	U	0.00016	0.006	1	ND	U	0.00015	0.0056	1	ND	U	0.00015	0.0059	1	ND	U	0.00015	0.0058	1	ND	U	0.00015	0.0057	1	ND	U	0.00017	0.0064	1
Bromobenzene	108-86-1	NS	NS	mg/kg	ND	U	0.00023	0.0056	1	ND	U	0.00024	0.0057	1	ND	U	0.00024	0.0057	1	ND	U	0.00025	0.0059	1	ND	U	0.00025	0.006	1	ND	U	0.00024	0.0056	1	ND	U	0.00025	0.0059	1	ND	U	0.00024	0.0058	1	ND	U	0.00024	0.0057	1	ND	U	0.00027	0.0064	1
Bromochloromethane	74-97-5	NS	NS	mg/kg	ND	U	0.00077	0.0056	1	ND	U	0.00079	0.0057	1	ND	U	0.00079	0.0057	1	ND	U	0.00082	0.0059	1	ND	U	0.00083	0.006	1	ND	U	0.00078	0.0056	1	ND	U	0.00082	0.0059	1	ND	U	0.00081	0.0058	1	ND	U	0.00079	0.0057	1	ND	U	0.00089	0.0064	1
Bromodichloromethane	75-27-4	0.29	1.3	mg/kg	ND	U	0.00026	0.0056	1	ND	U	0.00027	0.0057	1	ND	U	0.00027	0.0057	1	ND	U	0.00028	0.0059	1	ND	U	0.00028	0.006	1	ND	U	0.00026	0.0056	1	ND	U	0.00028	0.0059	1	ND	U	0.00027	0.0058	1	ND	U	0.00027	0.0057	1	ND	U	0.0003	0.0064	1
Bromoform	75-25-2	18	80	mg/kg	ND	U	0.00089	0.0056	1	ND	U	0.00091	0.0057	1	ND	U	0.00091	0.0057	1	ND	U	0.00094	0.0059	1	ND	U	0.00095	0.006	1	ND	U	0.00089	0.0056	1	ND	U	0.00094	0.0059	1	ND	U	0.00093	0.0058	1	ND	U	0.00091	0.0057	1	ND	U	0.001	0.0064	1
Bromomethane	74-83-9	6.9	30	mg/kg	ND	U	0.011	0.028	1	ND	U	0.011	0.028	1	ND	U	0.011	0.029	1	ND	U	0.011	0.03	1	ND	U	0.011	0.03	1	ND	U	0.011	0.028	1	ND	U	0.011	0.03	1	ND	U	0.011	0.029	1	ND	U	0.011	0.029	1	ND	U	0.012	0.032	1
Carbon Disulfide	75-15-0	NS	NS	mg/kg	ND	U	0.00034	0.056	1	ND	U	0.00035	0.057	1	ND	U	0.00035	0.057	1	ND	U	0.00036	0.059	1	ND	U	0.00037	0.06	1	ND	U	0.00034	0.056	1	ND	U	0.00036	0.059	1	ND	U	0.00036	0.058	1	ND	U	0.00035	0.057	1	ND	U	0.00039	0.064	1
Carbon Tetrachloride	56-23-5	0.62	2.7	mg/kg	ND	U	0.00032	0.0056	1	ND	U	0.00032	0.0057	1	ND	U	0.00032	0.0057	1	ND	U	0.00034	0.0059	1	ND	U	0.00034	0.006	1	ND	U	0.00032	0.0056	1	ND	U	0.00034	0.0059	1	ND	U	0.00033	0.0058	1	ND	U	0.00032	0.0057	1	ND	U	0.00036	0.0064	1
Chlorobenzene	108-90-7	270	1300	mg/kg	ND	U	0.00025	0.0056	1	ND	U	0.00026	0.0057	1	ND	U	0.00026	0.0057	1	ND	U	0.00027	0.0059	1	ND	U	0.00027	0.006	1	ND	U	0.00025	0.0056	1	ND	U	0.00027	0.0059	1	ND	U	0.00026	0.0058	1	ND	U	0.00026	0.0057	1	ND	U	0.00029	0.0064	1
Chloroethane	75-00-3	14000	59000	mg/kg	ND	U	0.0017	0.0056	1	ND	U	0.0017	0.0057	1	ND	U	0.0017	0.0057	1	ND	U	0.0018	0.0059	1	ND	U	0.0018	0.006	1	ND	U	0.0017	0.0056	1	ND	U	0.0018	0.0059	1	ND	U	0.0017	0.0058	1	ND	U	0.0017	0.0057	1	ND	U	0.0019	0.0064	1
Chloroform	67-66-3	0.32	1.4	mg/kg	ND	U	0.00027	0.0056	1	ND	U	0.00027	0.0057	1	ND	U	0.00027	0.0057	1	ND	U	0.00028	0.0059	1	ND	U	0.00029	0.006	1	ND	U	0.00027	0.0056	1	ND	U	0.00028	0.0059	1	ND	U	0.00028	0.0058	1	ND	U	0.00027	0.0057	1	ND	U	0.00031	0.0064	1
Chloromethane	74-87-3	110	470	mg/kg	ND	U	0.00034	0.028	1	ND	U	0.00035	0.028	1	ND	U	0.00035	0.029	1	ND	U	0.00036	0.03	1	ND	U	0.00036	0.03	1	ND	U	0.00034	0.028	1	ND	U	0.00036	0.03	1	ND	U	0.00036	0.029	1	ND	U	0.00035	0.029	1	ND	U	0.00039	0.032	1
Cis-1,2-Dichloroethene	156-59-2	19	85	mg/kg	ND	U	0.00031	0.0056	1	ND	U	0.00032	0.0057	1	ND	U	0.00032	0.0057	1	ND	U	0.00033	0.0059	1	ND	U	0.00034	0.006	1	ND	U	0.00032	0.0056	1	ND	U	0.00033	0.0059	1	ND	U	0.00033	0.0058	1	ND	U	0.00032	0.0057	1	ND	U	0.00036	0.0064	1
Cis-1,3-Dichloropropene	10061-01-5	NS	NS	mg/kg	ND	U	0.00028	0.0056	1	ND	U	0.00029	0.0057	1	ND	U	0.00029	0.0057	1	ND	U	0.0003	0.0059	1	ND	U	0.00031	0.006	1	ND	U	0.00029	0.0056	1	ND	U	0.0003	0.0059	1	ND	U	0.0003	0.0058	1	ND	U	0.00029	0.0057	1	ND	U	0.00033	0.0064	1
Cymene	99-87-6	NS	NS	mg/kg	ND	U	0.0007	0.0056	1	ND	U	0.00072	0.0057	1	ND	U	0.00072	0.0057	1	ND	U	0.00075	0.0059	1	ND	U	0.00076	0.006	1	ND	U	0.00071	0.0056	1	ND	U	0.00075	0.0059	1	ND	U	0.00074	0.0058	1	ND	U	0.00072	0.0057	1	ND	U	0.00081	0.0064	1
Dibromochloromethane	124-48-1	8.3	39	mg/kg	ND	U	0.00064	0.0056	1	ND	U	0.00065	0.0057	1	ND	U	0.00065	0.0057	1	ND	U	0.00068	0.0059	1	ND	U	0.00068	0.006	1	ND	U	0.00064	0.0056	1	ND	U	0.00068	0.0059	1	ND	U	0.00067	0.0058	1	ND	U	0.00065	0.0057	1	ND	U	0.00073	0.0064	1
Dibromomethane	74-95-3	NS	NS	mg/kg	ND	U	0.00086	0.0056	1	ND	U	0.00088	0.0057	1	ND	U	0.00089	0.0057	1	ND	U	0.00092	0.0059	1	ND	U	0.00093	0.006	1	ND	U	0.00087	0.0056	1	ND	U	0.00092	0.0059	1	ND	U	0.0009	0.0058	1	ND	U	0.00089	0.0057	1	ND	U	0.001	0.0064	1
Dichlorodifluoromethane	75-71-8	NS	NS	mg/kg	ND	U	0.00049	0.0056	1	ND	U	0.00051	0.0057	1	ND	U	0.00051	0.0057	1	ND	U	0.00053	0.0059	1	ND	U	0.00053	0.006	1	ND	U	0.0005	0.0056	1	ND	U	0.00053	0.0059	1	ND	U	0.00052	0.0058	1	ND	U	0.00051	0.0057	1	ND	U	0.00057	0.0064	1
Ethylbenzene	100-41-4	5.9	26	mg/kg	ND	U	0.00017	0.0056	1	ND	U	0.00017	0.0057	1	ND	U	0.00017	0.0057	1	ND	U	0.00018	0.0059	1	ND	U	0.00018	0.006	1	ND	U	0.00017	0.0056	1	ND	U	0.00018	0.0059	1	ND	U	0.00018	0.0058	1	ND	U	0.00017	0.0057	1	ND	U	0.0002	0.0064	1
Isopropylbenzene (Cumene)	98-82-8	NS	NS	mg/kg	ND	U	0.00061	0.0056	1	ND	U	0.00062	0.0057	1	ND	U	0.00063	0.0057	1	ND	U	0.00065	0.0059	1	ND	U	0.00066	0.006	1	ND	U	0.00062	0.0056	1	ND	U	0.00065	0.0059	1	ND	U	0.00064	0.0058	1	ND	U	0.00063	0.0057	1	ND	U	0.0007	0.0064	1
M,P-Xylene	179601-23-1	NS	NS	mg/kg	ND	U	0.0003	0.0056	1	ND	U	0.00031	0.0057	1	ND	U	0.00031	0.0057	1	ND	U	0.00032	0.0059	1	ND	U	0.00032	0.006	1	ND	U	0.0003	0.0056	1	ND	U	0.00032	0.0059	1	ND	U	0.00031	0.0058	1	ND	U	0.00031	0.0057	1	ND	U	0.00035	0.0064	1
Methyl Ethyl Ketone (2-Butanone)	78-93-3	27000	200000	mg/kg	ND	U	0.0042	0.056	1	ND	U	0.0043	0.057	1	ND	U	0.0043	0.057	1	ND	U	0.0045	0.059	1	ND	U	0.0045	0.06	1	ND	U	0.0042	0.056	1	ND	U	0.0045	0.059	1	ND	U	0.0044	0.058	1	ND	U	0.0043	0.057	1	ND	U	0.0049	0.064	1
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	108-10-1	34000	140000	mg/kg	ND	U	0.0048	0.056	1	ND	U	0.0049	0.057	1	ND	U	0.005	0.057	1	ND	U	0.0051	0.059	1	ND	U	0.0052	0.06	1	ND	U	0.0049	0.056	1	ND	U	0.0051	0.059	1	ND	U	0.005	0.058	1	ND	U	0.005	0.057	1	ND	U	0.0056	0.064	1
Methylene Chloride	75-09-2	1.9	25	mg/kg	ND	U	0.0015	0.056	1	ND	U	0.0015	0.057	1	ND	U	0.0015	0.057	1	ND	U	0.0016	0.059	1	ND	U	0.0016	0.06	1	ND	U	0.0015	0.056	1	ND	U	0.0016	0.059	1	ND	U	0.0016	0.058	1	ND	U	0.0015	0.057	1	ND	U	0.0017	0.064	1
Naphthalene	91-20-3	3.8	17	mg/kg	ND	U	0.00091	0.056	1	ND	U	0.00093	0.057	1	ND	U	0.00093	0.057	1	ND	U	0.00097	0.059	1	ND	U	0.00098	0.06	1	ND	U	0.00092	0.056	1	ND	U	0.00096	0.059	1	ND	U	0.00095	0.058	1	ND	U	0.00093	0.057	1	ND	U	0.001	0.064	1
n-Butylbenzene	104-51-8	NS	NS	mg/kg	ND	U	0.00017	0.0056	1	ND	U	0.00018	0.0057	1	ND	U	0.00018	0.0057	1	ND	U	0.00019	0.0059	1	ND	U	0.00019	0.006	1	ND	U	0.00018	0.0056	1	ND	U	0.00019	0.0059	1	ND	U	0.00018	0.0058	1	ND	U	0.00018	0.0057	1	ND	U	0.0002	0.0064	1
n-Propylbenzene	103-65-1	NS	NS	mg/kg	ND	U	0.00056	0.0056	1	ND	U	0.00057	0.0057	1	ND	U	0.00058	0.0057	1	ND	U	0.0006	0.0059	1	ND	U	0.0006	0.006	1	ND	U	0.00057	0.0056	1	ND	U	0.00059	0.0059	1	ND	U	0.00059	0.0058	1	ND	U	0.00057	0.0057	1	ND	U	0.00065	0.0064	1
o-Xylene (1,2-Dimethylbenzene)	95-47-6	NS	NS	mg/kg	ND	U	0.00062	0.0056	1	ND	U	0.00063	0.0057	1	ND	U	0.00064	0.0057	1	ND	U	0.00066	0.0059	1	ND	U	0.00067	0.006	1	ND	U	0.00063	0.0056	1	ND	U	0.00066	0.0059	1	ND	U	0.00065	0.0058	1	ND	U	0.00064	0.0057	1	ND	U	0.00072	0.0064	1
Sec-Butylbenzene	135-98-8	NS	NS	mg/kg	ND	U	0.00064	0.0056	1	ND	U	0.00066	0.0057	1	ND	U	0.00066	0.0057	1	ND	U	0.00069	0.0059	1	ND	U	0.00069	0.006	1	ND	U	0.00065	0.0056	1	ND	U	0.00068	0.0059	1	ND	U	0.00067	0.0058	1	ND	U	0.00066	0.0057	1	ND	U	0.00074	0.0064	1
Styrene	100-42-5	5700	33000	mg/kg	ND	U	0.00067	0.0056	1	ND	U	0.00069	0.0057	1	ND	U	0.00069	0.0057	1	ND	U	0.00072	0.0059	1	ND	U	0.00073	0.006	1	ND	U	0.00068	0.0056	1	ND	U	0.00072	0.0059	1	ND	U	0.00071	0.0058	1	ND	U	0.00069	0.0057	1	ND	U	0.00078	0.0064	1
T-Butylbenzene	98-06-6	NS	NS	mg/kg	ND	U	0.00017	0.0056	1	ND	U	0.00017	0.0057	1	ND	U	0.00017	0.0057	1	ND	U	0.00018	0.0059	1	ND	U	0.00018	0.006	1	ND	U	0.00017	0.0056	1	ND	U	0.00

Table 1
Summary of Soil Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/ Industrial - Minimum	Location	SB-1					SB-2					SB-3					SB-4					SB-5					SB-6					SB-7					SB-8					SB-9					SB-10				
				Sample Name	SB-1 3-4'					SB-2 1-2'					SB-3 4-5'					SB-4 2.5-3.5'					SB-5 3-4'					SB-6 3-4'					SB-7 2-3'					SB-8 3-4'					SB-9 3-4'					SB-10 2-3'				
				Sample Date	8/20/2020					8/20/2020					8/20/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020				
				Sample Depth	3-4					1-2					4-5					2.5-3.5					3-4					3-4					2-3					3-4					3-4					2-3				
				Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Semivolatile Organic Compounds																																																			
1-Methylnaphthalene	90-12-0	NS	NS	mg/kg	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	ND	U	0.0017	0.023	1	ND	U	0.0017	0.023	1	ND	U	0.0016	0.023	1	ND	U	0.0017	0.024	1	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	1.5		0.0018	0.025	1
2-Methylnaphthalene	91-57-6	240	3000	mg/kg	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	ND	U	0.0017	0.023	1	ND	U	0.0017	0.023	1	ND	U	0.0016	0.023	1	ND	U	0.0017	0.024	1	ND	U	0.0016	0.022	1	ND	U	0.0016	0.022	1	2.3		0.0036	0.05	2
Acenaphthene	83-32-9	3600	45000	mg/kg	ND	U	0.0011	0.022	1	ND	U	0.0011	0.022	1	ND	U	0.0011	0.022	1	ND	U	0.0012	0.023	1	ND	U	0.0012	0.023	1	ND	U	0.0011	0.023	1	ND	U	0.0012	0.024	1	ND	U	0.0011	0.022	1	ND	U	0.0011	0.022	1	ND	U	0.0013	0.025	1
Acenaphthylene	208-96-8	NS	NS	mg/kg	ND	U	0.019	0.022	1	ND	U	0.019	0.022	1	ND	U	0.019	0.022	1	ND	U	0.02	0.023	1	ND	U	0.02	0.023	1	ND	U	0.019	0.023	1	ND	U	0.021	0.024	1	ND	U	0.019	0.022	1	ND	U	0.019	0.022	1	ND	U	0.021	0.025	1
Anthracene	120-12-7	18000	230000	mg/kg	ND	U	0.0015	0.022	1	ND	U	0.0015	0.022	1	ND	U	0.0015	0.022	1	ND	U	0.0016	0.023	1	ND	U	0.0016	0.023	1	ND	U	0.0015	0.023	1	ND	U	0.0016	0.024	1	ND	U	0.0015	0.022	1	ND	U	0.0015	0.022	1	ND	U	0.0017	0.025	1
Benzo(a)Anthracene	56-55-3	1.1	20	mg/kg	ND	U	0.0025	0.022	1	ND	U	0.0025	0.022	1	ND	U	0.0025	0.022	1	ND	U	0.0026	0.023	1	ND	U	0.0026	0.023	1	ND	U	0.0025	0.023	1	ND	U	0.0027	0.024	1	ND	U	0.0024	0.022	1	ND	U	0.0025	0.022	1	ND	U	0.0027	0.025	1
Benzo(a)Pyrene	50-32-8	0.11	2.1	mg/kg	ND	U	0.003	0.022	1	ND	U	0.003	0.022	1	ND	U	0.003	0.022	1	ND	U	0.0032	0.023	1	ND	U	0.0031	0.023	1	ND	U	0.0031	0.023	1	ND	U	0.0033	0.024	1	ND	U	0.003	0.022	1	ND	U	0.003	0.022	1	ND	U	0.0034	0.025	1
Benzo(b)Fluoranthene	205-99-2	1.1	21	mg/kg	ND	U	0.0032	0.022	1	ND	U	0.0032	0.022	1	ND	U	0.0032	0.022	1	ND	U	0.0034	0.023	1	ND	U	0.0034	0.023	1	ND	U	0.0033	0.023	1	ND	U	0.0035	0.024	1	ND	U	0.0032	0.022	1	ND	U	0.0033	0.022	1	ND	U	0.0036	0.025	1
Benzo(g,h,i)Perylene	191-24-2	NS	NS	mg/kg	ND	U	0.0032	0.022	1	ND	U	0.0032	0.022	1	ND	U	0.0032	0.022	1	ND	U	0.0034	0.023	1	ND	U	0.0034	0.023	1	ND	U	0.0033	0.023	1	ND	U	0.0035	0.024	1	ND	U	0.0032	0.022	1	ND	U	0.0033	0.022	1	ND	U	0.0036	0.025	1
Benzo(k)Fluoranthene	207-08-9	11	210	mg/kg	ND	U	0.0036	0.022	1	ND	U	0.0036	0.022	1	ND	U	0.0036	0.022	1	ND	U	0.0038	0.023	1	ND	U	0.0037	0.023	1	ND	U	0.0037	0.023	1	ND	U	0.0039	0.024	1	ND	U	0.0035	0.022	1	ND	U	0.0036	0.022	1	ND	U	0.004	0.025	1
Chrysene	218-01-9	110	2100	mg/kg	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0018	0.023	1	ND	U	0.0018	0.023	1	ND	U	0.0018	0.023	1	ND	U	0.0019	0.024	1	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0019	0.025	1
Dibenz(a,h)Anthracene	53-70-3	0.11	2.1	mg/kg	ND	U	0.0024	0.022	1	ND	U	0.0024	0.022	1	ND	U	0.0024	0.022	1	ND	U	0.0025	0.023	1	ND	U	0.0025	0.023	1	ND	U	0.0024	0.023	1	ND	U	0.0026	0.024	1	ND	U	0.0023	0.022	1	ND	U	0.0024	0.022	1	ND	U	0.0026	0.025	1
Fluoranthene	206-44-0	2400	30000	mg/kg	ND	U	0.0022	0.022	1	ND	U	0.0022	0.022	1	ND	U	0.0022	0.022	1	ND	U	0.0023	0.023	1	ND	U	0.0022	0.023	1	ND	U	0.0022	0.023	1	ND	U	0.0023	0.024	1	ND	U	0.0021	0.022	1	ND	U	0.0022	0.022	1	ND	U	0.0024	0.025	1
Fluorene	86-73-7	2400	30000	mg/kg	ND	U	0.0019	0.022	1	ND	U	0.0019	0.022	1	ND	U	0.0019	0.022	1	ND	U	0.002	0.023	1	ND	U	0.0019	0.023	1	ND	U	0.0019	0.023	1	ND	U	0.002	0.024	1	ND	U	0.0018	0.022	1	ND	U	0.0019	0.022	1	ND	U	0.0021	0.025	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	1.1	21	mg/kg	ND	U	0.0028	0.022	1	ND	U	0.0028	0.022	1	ND	U	0.0028	0.022	1	ND	U	0.0029	0.023	1	ND	U	0.0029	0.023	1	ND	U	0.0028	0.023	1	ND	U	0.003	0.024	1	ND	U	0.0027	0.022	1	ND	U	0.0028	0.022	1	ND	U	0.0031	0.025	1
Naphthalene	91-20-3	3.8	17	mg/kg	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0018	0.023	1	ND	U	0.0018	0.023	1	ND	U	0.0018	0.023	1	ND	U	0.0019	0.024	1	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	3.3		0.0038	0.05	2
Phenanthrene	85-01-8	NS	NS	mg/kg	ND	U	0.0019	0.022	1	ND	U	0.0019	0.022	1	ND	U	0.0019	0.022	1	ND	U	0.002	0.023	1	ND	U	0.0019	0.023	1	ND	U	0.0019	0.023	1	ND	U	0.002	0.024	1	ND	U	0.0018	0.022	1	ND	U	0.0019	0.022	1	0.031		0.0021	0.025	1
Pyrene	129-00-0	1800	23000	mg/kg	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0018	0.023	1	ND	U	0.0017	0.023	1	ND	U	0.0017	0.023	1	ND	U	0.0018	0.024	1	ND	U	0.0016	0.022	1	ND	U	0.0017	0.022	1	ND	U	0.0019	0.025	1
Petroleum Hydrocarbons																																																			
Petroleum Hydrocarbons (C10-C28)	PHCC10C28	260	1200	mg/kg	ND	U	3.9	5.6	1	5.8		4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	7.5		4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	7.3		3.8	5.4	1	22		4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C11-C12)	PHCC11C12	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C13-C14)	PHCC13C14	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C15-C16)	PHCC15C16	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C17-C18)	PHCC17C18	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C19-C20)	PHCC19C20	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C21-C22)	PHCC21C22	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C23-C24)	PHCC23C24	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C25-C28)	PHCC25C28	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	5.5		3.8	5.4	1	10		4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C29-C32)	PHCC29C32	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C33-C36)	PHCC33C36	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	6.5		3.8	5.4	1	6.7		4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C37-C40)	PHCC37C40	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C41-C44)	PHCC41C44	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C6	PHCC6	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C6-C44)	PHCC6C44	NS	NS	mg/kg	ND	U	3.9	5.6	1	21		4	5.6	1	ND	U	4.3	6	1	16		4.2	5.9	1	17		4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	32		3.8	5.4	1	50		4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C7	PHCC7	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C8	PHCC8	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Petroleum Hydrocarbons (C9-C10)	PHCC9C10	NS	NS	mg/kg	ND	U	3.9	5.6	1	ND	U	4	5.6	1	ND	U	4.3	6	1	ND	U	4.2	5.9	1	ND	U	4.2	5.9	1	ND	U	4.1	5.7	1	ND	U	4.4	6.2	1	ND	U	3.8	5.4	1	ND	U	4.2	5.9	1	ND	U	4.4	6.2	1
Polychlorinated Biphenyls																																																			
PCB-1016 (Aroclor 1016)	12674-11-2	NS	NS	mg/kg	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.016	0.06	1	ND	U	0.016	0.059	1	ND	U	0.015	0.057	1	ND	U	0.016	0.061	1	ND	U	0.015	0.056	1	ND	U	0.015	0.057	1	ND	U	0.017	0.063	1
PCB-1221 (Aroclor 1221)	11104-28-2	NS	NS	mg/kg	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.016	0.06	1	ND	U	0.016	0.059	1	ND	U	0.015	0.057	1	ND	U	0.016	0.061	1	ND	U	0.015	0.056	1	ND	U	0.015	0.057	1	ND	U	0.017	0.063	1
PCB-1232 (Aroclor 1232)	11141-16-5	NS	NS	mg/kg	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.016	0.06	1	ND	U	0.016	0.059	1	ND	U	0.015	0.057	1	ND	U	0.016	0.061	1	ND	U	0.015	0.056	1	ND	U	0.015	0.057	1	ND	U	0.017	0.063	1
PCB-1242 (Aroclor 1242)	53469-21-9	NS	NS	mg/kg	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.016	0.06	1	ND	U	0.016	0.059	1	ND	U	0.015	0.057	1	ND	U	0.016	0.061	1	ND	U	0.015	0.056	1	ND	U	0.015	0.057	1	ND	U	0.017	0.063	1
PCB-1248 (Aroclor 1248)	12672-29-6	NS	NS	mg/kg	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.015	0.056	1	ND	U	0.016	0.06	1	ND	U	0.016	0.059	1	ND	U	0.015	0.057	1	ND	U	0.016	0.061	1	ND	U	0.015	0.056	1	ND	U	0.015	0.057	1	ND	U	0.017	0.063	1
PCB-1254 (Aroclor 1254)	11097-69-1	NS	NS	mg/kg	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.018	0.06	1	ND	U	0.018	0.059	1	ND	U	0.017	0.057	1	ND	U	0.018	0.061	1	ND	U	0.017	0.056	1	ND	U	0.017	0.057	1	ND	U	0.019	0.063	1
PCB-1260 (Aroclor 1260)	11096-82-5	NS	NS	mg/kg	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.018	0.06	1	ND	U	0.018	0.059	1	ND	U	0.017	0.057	1	ND	U	0.018	0.061	1	ND	U	0.017	0.056	1	ND	U	0.017	0.057	1	ND	U	0.019	0.063	1
PCB-1262 (Aroclor 1262)	37324-23-5	NS	NS	mg/kg	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.018	0.06	1	ND	U	0.018	0.059	1	ND	U	0.017	0.057	1	ND	U	0.018	0.061	1	ND	U	0.017	0.056	1	ND	U	0.017	0.057	1	ND	U	0.019	0.063	1
PCB-1268 (Aroclor 1268)	11100-14-4	NS	NS	mg/kg	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.017	0.056	1	ND	U	0.018	0.06	1	ND	U	0.018	0.059	1	ND	U	0.017	0.057	1	ND	U	0.018	0.061	1	ND	U	0.017	0.056	1	ND	U	0.017	0.057	1	ND	U	0.019	0.063	1

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Table 1
Summary of Soil Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/ Industrial - Minimum	Location	SB-1					SB-2					SB-3					SB-4					SB-5					SB-6					SB-7					SB-8					SB-9					SB-10				
				Sample Name	SB-1 3-4'					SB-2 1-2'					SB-3 4-5'					SB-4 2.5-3.5'					SB-5 3-4'					SB-6 3-4'					SB-7 2-3'					SB-8 3-4'					SB-9 3-4'					SB-10 2-3'				
				Sample Date	8/20/2020					8/20/2020					8/20/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020					8/19/2020				
				Sample Depth	3-4					1-2					4-5					2.5-3.5					3-4					3-4					2-3					3-4					3-4					2-3				
				Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Metals																																																					
Antimony	7440-36-0	11	160	mg/kg	ND	U	0.165	0.83	1	ND	U	0.171	0.86	1	ND	U	0.165	0.829	1	ND	U	0.176	0.886	1	ND	U	0.179	0.899	1	ND	U	0.168	0.847	1	ND	U	0.181	0.911	1	ND	U	0.169	0.849	1	ND	U	0.169	0.85	1	ND	U	0.191	0.962	1
Arsenic	7440-38-2	0.067	0.31	mg/kg	4.4		*0.287*	0.83	1	4.56		*0.297*	0.86	1	2		*0.286*	0.829	1	7.41		*0.306*	0.886	1	4.69		*0.31*	0.899	1	2.99		*0.293*	0.847	1	2.57		*0.314*	0.911	1	6.2		*0.293*	0.849	1	3.93		*0.294*	0.85	1	3.29		*0.332*	0.962	1
Barium	7440-39-3	15000	220000	mg/kg	168		0.17	0.553	1	169		0.177	0.573	1	156		0.17	0.553	1	184		0.182	0.59	1	199		0.185	0.599	1	145		0.174	0.565	1	162		0.187	0.607	1	135		0.174	0.566	1	157		0.175	0.567	1	200		0.197	0.641	1
Beryllium	7440-41-7	16	230	mg/kg	0.578		0.152	0.277	1	0.583		0.157	0.287	1	0.595		0.152	0.276	1	0.682		0.162	0.295	1	0.705		0.164	0.3	1	0.547		0.155	0.282	1	0.541		0.166	0.304	1	0.537		0.155	0.283	1	0.556		0.155	0.283	1	0.662		0.176	0.321	1
Cadmium	7440-43-9	78	1100	mg/kg	ND	U	0.149	0.553	1	ND	U	0.155	0.573	1	ND	U	0.149	0.553	1	ND	U	0.159	0.59	1	ND	U	0.162	0.599	1	ND	U	0.153	0.565	1	ND	U	0.164	0.607	1	ND	U	0.153	0.566	1	ND	U	0.153	0.567	1	ND	U	0.173	0.641	1
Chromium, Total	7440-47-3	NS	NS	mg/kg	44.4		0.157	0.277	1	42.9		0.163	0.287	1	44.1		0.157	0.276	1	44.3		0.168	0.295	1	45.9		0.17	0.3	1	39.6		0.16	0.282	1	39.4		0.172	0.304	1	39.2		0.161	0.283	1	41.1		0.161	0.283	1	45.3		0.182	0.321	1
Cobalt	7440-48-4	23	350	mg/kg	11.6		0.164	0.277	1	12.9		0.17	0.287	1	11.6		0.164	0.276	1	12.2		0.175	0.295	1	13		0.177	0.3	1	10.9		0.167	0.282	1	11.1		0.18	0.304	1	10.7		0.168	0.283	1	11.4		0.168	0.283	1	12.1		0.19	0.321	1
Copper	7440-50-8	3100	47000	mg/kg	27.7		0.149	0.553	1	30.5		0.155	0.573	1	26.5		0.149	0.553	1	29.6		0.159	0.59	1	30		0.162	0.599	1	24.5		0.153	0.565	1	23.5		0.164	0.607	1	23.2		0.153	0.566	1	27.1		0.153	0.567	1	29.3		0.173	0.641	1
Lead	7439-92-1	80	320	mg/kg	7.09		0.146	0.553	1	7.44		0.151	0.573	1	5.77		0.146	0.553	1	7.23		0.156	0.59	1	6.81		0.158	0.599	1	5.86		0.149	0.565	1	6.04		0.16	0.607	1	5.39		0.149	0.566	1	5.8		0.15	0.567	1	5.65		0.169	0.641	1
Mercury	7439-97-6	13	190	mg/kg	ND	U	0.0147	0.091	1	ND	U	0.0151	0.093	1	ND	U	0.0146	0.09	1	ND	U	0.0164	0.101	1	ND	U	0.0157	0.0968	1	ND	U	0.0155	0.0956	1	ND	U	0.0172	0.106	1	ND	U	0.0156	0.0966	1	0.105		0.0151	0.0934	1	ND	U	0.0165	0.102	1
Molybdenum	7439-98-7	390	5800	mg/kg	ND	U	0.146	0.277	1	ND	U	0.151	0.287	1	ND	U	0.146	0.276	1	ND	U	0.156	0.295	1	ND	U	0.158	0.3	1	ND	U	0.149	0.282	1	ND	U	0.16	0.304	1	ND	U	0.149	0.283	1	ND	U	0.15	0.283	1	ND	U	0.169	0.321	1
Nickel	7440-02-0	820	11000	mg/kg	79.6		0.16	0.277	1	85.1		0.166	0.287	1	84.6		0.16	0.276	1	79.2		0.171	0.295	1	83.4		0.174	0.3	1	73.2		0.164	0.282	1	74.6		0.176	0.304	1	76.6		0.164	0.283	1	73.5		0.164	0.283	1	81.5		0.186	0.321	1
Selenium	7782-49-2	390	5800	mg/kg	ND	U	0.332	0.83	1	ND	U	0.344	0.86	1	ND	U	0.332	0.829	1	ND	U	0.354	0.886	1	ND	U	0.36	0.899	1	ND	U	0.339	0.847	1	ND	U	0.364	0.911	1	ND	U	0.34	0.849	1	ND	U	0.34	0.85	1	ND	U	0.385	0.962	1
Silver	7440-22-4	390	5800	mg/kg	ND	U	0.0948	0.277	1	ND	U	0.0983	0.287	1	ND	U	0.0948	0.276	1	ND	U	0.101	0.295	1	ND	U	0.103	0.3	1	ND	U	0.0968	0.282	1	ND	U	0.104	0.304	1	ND	U	0.097	0.283	1	ND	U	0.0971	0.283	1	ND	U	0.11	0.321	1
Thallium	7440-28-0	0.78	12	mg/kg	ND	U	0.168	0.83	1	ND	U	0.174	0.86	1	ND	U	0.168	0.829	1	ND	U	0.179	0.886	1	ND	U	0.182	0.899	1	ND	U	0.172	0.847	1	ND	U	0.185	0.911	1	ND	U	0.172	0.849	1	ND	U	0.172	0.85	1	ND	U	0.195	0.962	1
Vanadium	7440-62-2	390	5800	mg/kg	33.2		0.156	0.277	1	33.6		0.162	0.287	1	33.6		0.156	0.276	1	34.4		0.166	0.295	1	35.5		0.169	0.3	1	29.6		0.159	0.282	1	29.4		0.171	0.304	1	29.7		0.16	0.283	1	30.7		0.16	0.283	1	33.8		0.181	0.321	1
Zinc	7440-66-6	23000	350000	mg/kg	53.3		0.197	1.11	1	53.6		0.204	1.15	1	50.7		0.197	1.11	1	54.7		0.21	1.18	1	57.6		0.213	1.2	1	48.7		0.201	1.13	1	47.4		0.216	1.21	1	47.2		0.201	1.13	1	49		0.202	1.13	1	61.4		0.228	1.28	1

Notes:
Soil results were compared to CA RWQCB ESLs for Soil Direct Exposure Human Health Risk Levels Residential and Commercial/Industrial (July 2019).
RWQCB - Regional Water Quality Control Board
ESL - Environmental Screening Level
CAS - Chemical Abstract Service
NS - No standard
mg/kg - Milligrams per kilogram
ND - Not detected
Q - Qualifier
MDL - Method detection limit
RL - Reporting Limit
DF - Dilution factor

Qualifiers:
U - The analyte was analyzed but not detected
J - Estimated value. The target analyte concentration is below the RL but above the MDL.

Exceedance Summary:
10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Residential - Minimum
10 - Result exceeds CA RWQCB ESL for Soil Direct Exposure Human Health Risk Levels - Commercial/Industrial - Minimum
10 - MDL exceeds screening level

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Table 2
Summary of Groundwater Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Commercial - Minimum	Location	GW-1					GW-2					GW-3					GW-4					GW-5				
				Sample Name	GW-1-13					GW-2-14					GW-3-16'					GW-4-20'					GW-5-16'				
				Sample Date	8/20/2020					8/20/2020					8/20/2020					8/19/2020					8/19/2020				
				Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Volatile Organic Compounds																												
1,1,1,2-Tetrachloroethane	630-20-6	3.8	17	ug/l	ND	U	0.43	2	1	ND	U	0.43	2	1	ND	U	0.85	4	2	ND	U	0.85	4	2	ND	U	0.43	2	1
1,1,1-Trichloroethane	71-55-6	1500	6300	ug/l	ND	U	0.31	1	1	ND	U	0.31	1	1	ND	U	0.61	2	2	ND	U	0.61	2	2	ND	U	0.31	1	1
1,1,2,2-Tetrachloroethane	79-34-5	3.2	14	ug/l	ND	U	0.17	1	1	ND	U	0.17	1	1	ND	U	0.34	2	2	ND	U	0.34	2	2	ND	U	0.17	1	1
1,1,2-Trichloro-1,2,2-Trifluoroethane	76-13-1	NS	NS	ug/l	ND	U	0.62	10	1	ND	U	0.62	10	1	ND	U	1.2	20	2	ND	U	1.2	20	2	ND	U	0.62	10	1
1,1,2-Trichloroethane	79-00-5	5.2	23	ug/l	ND	U	0.22	1	1	ND	U	0.22	1	1	ND	U	0.44	2	2	ND	U	0.44	2	2	ND	U	0.22	1	1
1,1-Dichloroethane	75-34-3	7.6	33	ug/l	ND	U	0.28	1	1	ND	U	0.28	1	1	ND	U	0.57	2	2	ND	U	0.57	2	2	ND	U	0.28	1	1
1,1-Dichloroethene	75-35-4	66	280	ug/l	ND	U	0.22	1	1	ND	U	0.22	1	1	ND	U	0.45	2	2	ND	U	0.45	2	2	ND	U	0.22	1	1
1,1-Dichloropropene	563-58-6	NS	NS	ug/l	ND	U	0.17	1	1	ND	U	0.17	1	1	ND	U	0.34	2	2	ND	U	0.34	2	2	ND	U	0.17	1	1
1,2,3-Trichlorobenzene	87-61-6	NS	NS	ug/l	ND	U	0.28	1	1	ND	U	0.28	1	1	ND	U	0.57	2	2	ND	U	0.57	2	2	ND	U	0.28	1	1
1,2,3-Trichloropropane	96-18-4	22	94	ug/l	ND	U	0.22	5	1	ND	U	0.22	5	1	ND	U	0.44	10	2	ND	U	0.44	10	2	ND	U	0.22	5	1
1,2,4-Trichlorobenzene	120-82-1	36	150	ug/l	ND	U	0.34	1	1	ND	U	0.34	1	1	ND	U	0.68	2	2	ND	U	0.68	2	2	ND	U	0.34	1	1
1,2,4-Trimethylbenzene	95-63-6	NS	NS	ug/l	ND	U	0.21	1	1	ND	U	0.21	1	1	ND	U	0.42	2	2	ND	U	0.42	2	2	ND	U	0.21	1	1
1,2-Dibromo-3-Chloropropane	96-12-8	0.028	0.34	ug/l	ND	U	*2.1*	10	1	ND	U	*2.1*	10	1	ND	U	*4.1*	20	2	ND	U	*4.1*	20	2	ND	U	*2.1*	10	1
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.17	0.76	ug/l	ND	U	*0.27*	1	1	ND	U	*0.27*	1	1	ND	U	*0.53*	2	2	ND	U	*0.53*	2	2	ND	U	*0.27*	1	1
1,2-Dichlorobenzene	95-50-1	2700	11000	ug/l	ND	U	0.14	1	1	ND	U	0.14	1	1	ND	U	0.29	2	2	ND	U	0.29	2	2	ND	U	0.14	1	1
1,2-Dichloroethane	107-06-2	2.2	9.8	ug/l	ND	U	0.19	0.5	1	ND	U	0.19	0.5	1	ND	U	0.38	1	2	ND	U	0.38	1	2	ND	U	0.19	0.5	1
1,2-Dichloropropane	78-87-5	2.3	10	ug/l	ND	U	0.2	1	1	ND	U	0.2	1	1	ND	U	0.39	2	2	ND	U	0.39	2	2	ND	U	0.2	1	1
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	NS	NS	ug/l	ND	U	0.17	1	1	ND	U	0.17	1	1	ND	U	0.34	2	2	ND	U	0.34	2	2	ND	U	0.17	1	1
1,3-Dichlorobenzene	541-73-1	NS	NS	ug/l	ND	U	0.19	1	1	ND	U	0.19	1	1	ND	U	0.37	2	2	ND	U	0.37	2	2	ND	U	0.19	1	1
1,3-Dichloropropane	142-28-9	NS	NS	ug/l	ND	U	0.14	1	1	ND	U	0.14	1	1	ND	U	0.27	2	2	ND	U	0.27	2	2	ND	U	0.14	1	1
1,4-Dichlorobenzene	106-46-7	2.6	11	ug/l	ND	U	0.24	1	1	ND	U	0.24	1	1	ND	U	0.47	2	2	ND	U	0.47	2	2	ND	U	0.24	1	1
2,2-Dichloropropane	594-20-7	NS	NS	ug/l	ND	U	0.44	1	1	ND	U	0.44	1	1	ND	U	0.88	2	2	ND	U	0.88	2	2	ND	U	0.44	1	1
2-Chlorotoluene	95-49-8	NS	NS	ug/l	ND	U	0.16	1	1	ND	U	0.16	1	1	ND	U	0.33	2	2	ND	U	0.33	2	2	ND	U	0.16	1	1
2-Hexanone	591-78-6	NS	NS	ug/l	ND	U	5.3	10	1	ND	U	5.3	10	1	ND	U	11	20	2	ND	U	11	20	2	ND	U	5.3	10	1
4-Chlorotoluene	106-43-4	NS	NS	ug/l	ND	U	0.18	1	1	ND	U	0.18	1	1	ND	U	0.37	2	2	ND	U	0.37	2	2	ND	U	0.18	1	1
Acetone	67-64-1	23000000	97000000	ug/l	ND	U	10	20	1	ND	U	10	20	1	ND	U	20	40	2	ND	U	20	40	2	ND	U	10	20	1
Benzene	71-43-2	0.42	1.8	ug/l	ND	U	0.14	0.5	1	ND	U	0.14	0.5	1	ND	U	0.28	1	2	ND	U	0.28	1	2	ND	U	0.14	0.5	1
Bromobenzene	108-86-1	NS	NS	ug/l	ND	U	0.19	1	1	ND	U	0.19	1	1	ND	U	0.38	2	2	ND	U	0.38	2	2	ND	U	0.19	1	1
Bromochloromethane	74-97-5	NS	NS	ug/l	ND	U	0.46	2	1	ND	U	0.46	2	1	ND	U	0.92	4	2	ND	U	0.92	4	2	ND	U	0.46	2	1
Bromodichloromethane	75-27-4	0.87	3.8	ug/l	ND	U	0.23	1	1	ND	U	0.23	1	1	ND	U	0.47	2	2	ND	U	0.47	2	2	ND	U	0.23	1	1
Bromoform	75-25-2	120	510	ug/l	ND	U	1.8	5	1	ND	U	1.8	5	1	ND	U	3.7	10	2	ND	U	3.7	10	2	ND	U	1.8	5	1
Bromomethane	74-83-9	17	73	ug/l	ND	U	*19*	50	1	ND	U	*19*	50	1	ND	U	*39*	100	2	ND	U	*39*	100	2	ND	U	*19*	50	1
Carbon Disulfide	75-15-0	NS	NS	ug/l	ND	U	0.7	10	1	ND	U	0.7	10	1	ND	U	1.4	20	2	ND	U	1.4	20	2	ND	U	0.7	10	1
Carbon Tetrachloride	56-23-5	0.43	1.9	ug/l	ND	U	0.23	0.5	1	ND	U	0.23	0.5	1	ND	U	*0.46*	1	2	ND	U	*0.46*	1	2	ND	U	0.23	0.5	1
Chlorobenzene	108-90-7	400	1700	ug/l	ND	U	0.16	1	1	ND	U	0.16	1	1	ND	U	0.32	2	2	ND	U	0.32	2	2	ND	U	0.16	1	1
Chloroethane	75-00-3	23000	97000	ug/l	ND	U	0.76	5	1	ND	U	0.76	5	1	ND	U	1.5	10	2	ND	U	1.5	10	2	ND	U	0.76	5	1
Chloroform	67-66-3	0.81	3.6	ug/l	ND	U	0.18	1	1	ND	U	0.18	1	1	ND	U	0.37	2	2	ND	U	0.37	2	2	ND	U	0.18	1	1
Chloromethane	74-87-3	260	1100	ug/l	ND	U	0.5	10	1	ND	U	0.5	10	1	ND	U	1	20	2	ND	U	1	20	2	ND	U	0.5	10	1
Cis-1,2-Dichloroethene	156-59-2	49	210	ug/l	ND	U	0.27	1	1	ND	U	0.27	1	1	ND	U	0.54	2	2	ND	U	0.54	2	2	ND	U	0.27	1	1
Cis-1,3-Dichloropropene	10061-01-5	NS	NS	ug/l	ND	U	0.2	0.5	1	ND	U	0.2	0.5	1	ND	U	0.41	1	2	ND	U	0.41	1	2	ND	U	0.2	0.5	1
Cymene	99-87-6	NS	NS	ug/l	ND	U	0.22	1	1	ND	U	0.22	1	1	ND	U	0.43	2	2	ND	U	0.43	2	2	ND	U	0.22	1	1
Dibromochloromethane	124-48-1	NS	NS	ug/l	ND	U	0.46	2	1	ND	U	0.46	2	1	ND	U	0.92	4	2	ND	U	0.92	4	2	ND	U	0.46	2	1
Dibromomethane	74-95-3	NS	NS	ug/l	ND	U	0.3	1	1	ND	U	0.3	1	1	ND	U	0.59	2	2	ND	U	0.59	2	2	ND	U	0.3	1	1
Dichlorodifluoromethane	75-71-8	NS	NS	ug/l	ND	U	0.28	5	1	ND	U	0.28	5	1	ND	U	0.57	10	2	ND	U	0.57	10	2	ND	U	0.28	5	1
Ethylbenzene	100-41-4	3.5	15	ug/l	ND	U	0.14	1	1	ND	U	0.14	1	1	ND	U	0.28	2	2	ND	U	0.28	2	2	ND	U	0.14	1	1
Isopropylbenzene (Cumene)	98-82-8	NS	NS	ug/l	ND	U	0.16	1	1	ND	U	0.16	1	1	ND	U	0.32	2	2	ND	U	0.32	2	2	ND	U	0.16	1	1
M,P-Xylene	179601-23-1	NS	NS	ug/l	ND	U	0.31	2	1	ND	U	0.31	2	1	ND	U	0.61	4	2	ND	U	0.61	4	2	ND	U	0.31	2	1
Methyl Ethyl Ketone (2-Butanone)	78-93-3	2300000	9500000	ug/l	ND	U	3.6	20	1	ND	U	3.6	20	1	ND	U	7.2	40	2	ND	U	7.2	40	2	ND	U	3.6	20	1
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	108-10-1	NS	2300000	ug/l	ND	U	0.46	10	1	ND	U	0.46	10	1	ND	U	0.92	20	2	ND	U	0.92	20	2	ND	U	0.46	10	1
Methylene Chloride	75-09-2	7.8	94	ug/l	ND	U	4	10	1	ND	U	4	10	1	ND	U	*8*	20	2	ND	U	*8*	20	2	ND	U	4	10	1
Naphthalene	91-20-3	4.6	20	ug/l	ND	U	*5.1*	10	1	ND	U	*5.1*	10	1	ND	U	*10*	20	2	ND	U	*10*	20	2	ND	U	*5.1*	10	1
n-Butylbenzene	104-51-8	NS	NS	ug/l	ND	U	0.3	1	1	ND	U	0.3	1	1	ND	U	0.6	2	2	ND	U	0.6	2	2	ND	U	0.3	1	1
n-Propylbenzene	103-65-1	NS	NS	ug/l	ND	U	0.18	1	1	ND	U	0.18	1	1	ND	U	0.35	2	2	ND	U	0.35	2	2	ND	U	0.18	1	1
o-Xylene (1,2-Dimethylbenzene)	95-47-6	NS	NS	ug/l	ND	U	0.15	1	1	ND	U	0.15	1	1	ND	U	0.31	2	2	ND	U	0.31	2	2	ND	U	0.15	1	1
Sec-Butylbenzene	135-98-8	NS	NS	ug/l	ND	U	0.19	1	1	ND	U	0.19	1	1	ND	U	0.38	2	2	ND	U	0.38	2	2	ND	U	0.19	1	1
Styrene	100-42-5	8500	36000	ug/l	ND	U	0.15	1	1	ND	U	0.15	1	1	ND	U	0.29	2	2	ND	U	0.29	2	2	ND	U	0.15	1	1
T-Butylbenzene	98-06-6	NS	NS	ug/l	ND	U	0.25	1	1	ND	U	0.25	1	1	ND	U	0.49	2	2	ND	U	0.49	2	2	ND	U	0.25	1	1
Tert-Butyl Methyl Ether	1634-04-4	450	2000	ug/l	ND	U	0.16	1	1	ND	U	0.16	1	1	ND	U	0.32	2	2	ND	U	0.32	2	2	ND	U	0.16	1	1
Tetrachloroethene (PCE)	127-18-4	0.64	2.8	ug/l	ND	U	0.24	1	1	ND	U	0.24	1	1	ND	U	0.47	2	2	ND	U	0.47	2	2	ND	U	0.24	1	1
Toluene	108-88-3	1200	4900	ug/l	ND	U	0.13	1	1	ND	U	0.13	1	1	ND	U	0.26	2	2	ND	U	0.26	2	2	ND	U	0.13	1	1
Trans-1,2-Dichloroethene	156-60-5	220	920	ug/l	ND	U	0.4	1	1	ND	U	0.4	1	1	ND	U	0.8	2	2	ND	U	0.8	2	2	ND	U	0.4	1	1
Trans-1,3-Dichloropropene	10061-02-6	NS	NS	ug/l	ND	U	0.23	0.5	1	ND	U	0.23	0.5	1	ND	U	0.46	1	2	ND	U	0.46	1	2	ND	U	0.23	0.5	1
Trichloroethene (TCE)	79-01-6	1.2	7.5	ug/l	ND	U	0.24	1	1	ND	U	0.24	1	1	ND	U	0.47	2	2	ND	U	0.47	2	2	ND	U	0.24	1	1
Trichlorofluoromethane	75-69-4	NS	NS	ug/l	ND	U	0.28	10	1	ND	U	0.28	10	1	ND	U	0.56	20	2	ND	U	0.56	20	2	ND	U	0.28	10	1
Vinyl Acetate	108-05-4	NS	NS	ug/l	ND	U	2.9	10	1	ND	U	2.9	10	1	ND	U	5.7	20	2	ND	U	5.7	20	2	ND	U	2.9	10	1
Vinyl Chloride	75-01-4	0.0086	0.14	ug/l	ND	U	*0.16*	0.5	1	ND	U	*0.16*	0.5	1	ND	U	*0.32*	1	2	ND	U	*0.32*	1	2	ND	U	*0.16*	0.5	1
Semivolatile Organic Compounds																												
1-Methylnaphthalene	90-12-0	NS	NS	ug/l	ND	U	0.011	0.2	1	ND	U	0.011	0.2	1	ND	U	0.012	0.23	1	ND	U	0.012	0.23	1	ND	U	0.011	0.21	1
2-Methylnaphthalene	91-57-6	NS	NS	ug/l	ND	U	0.013	0.2	1	ND	U	0.013	0.2	1	ND	U	0.015	0.23	1	ND	U	0.015	0.23	1	ND	U	0.014	0.21	1
Acenaphthene	83-32-9	NS	NS	ug/l	ND	U	0.014	0.2	1	ND	U	0.014	0.2	1	ND	U	0.015	0.23	1	ND	U	0.015	0.23	1	ND	U	0.014	0.21	1
Acenaphthylene	208-96-8	NS	NS	ug/l	ND	U	0.011	0.2	1	ND	U	0.011	0.2	1	ND	U	0.012	0.23	1	ND	U	0.012	0.23	1	ND	U	0.011	0.21	1
Anthracene	120-12-7	NS	NS	ug/l	ND	U	0.015	0.2	1	ND	U	0.015	0.2	1	ND	U	0.017	0.23	1	ND	U	0.017	0.23	1	ND	U	0.015	0.21	1
Benzo(a)Anthracene	56-55-3	19	230	ug/l	ND	U	0.013	0.2	1	ND	U	0.013	0.2	1	ND	U	0.015	0.23	1	ND	U	0.015	0.23	1	ND	U	0.014	0.21	1
Benzo(a)Pyrene	50-32-8	NS	NS	ug/l	ND	U	0.019	0.2	1	ND	U	0.019	0.2	1	ND	U	0.021	0.23	1	ND	U	0.021	0.23	1	ND	U	0.019	0.21	1
Benzo(b)Fluoranthene	205-99-2	NS	NS	ug/l	ND	U	0.023	0.2	1	ND	U	0.023	0.2	1	ND	U	0.026	0.23	1	ND	U	0.026	0.23	1	ND	U	0.024	0.21	1
Benzo(g,h,i)Perylene	191-24-2	NS	NS	ug/l	ND	U	0.022	0.2	1	ND	U	0.021	0.2	1	ND	U	0.024	0.23	1	ND	U	0.024	0.23	1	ND	U	0.022	0.21	1
Benzo(k)Fluoranthene	207-08-9	NS	NS	ug/l	ND	U	0.011	0.2	1	ND	U	0.011	0.2	1	ND	U	0.012	0.23	1	ND	U	0.012	0.23	1	ND	U	0.011	0.21	1
Chrysene	218-01-9	NS	NS	ug/l	ND	U	0.023	0.2	1	ND	U	0.023	0.2	1	ND	U	0.026	0.23	1	ND	U	0.026	0.23	1	ND	U	0.024	0.21	1
Dibenz(a,h)Anthracene	53-70-3	NS	NS	ug/l	ND	U	0.018	0.2	1	ND	U	0.018	0.2	1	ND	U	0.021	0.23	1	ND	U	0.021	0.23	1	ND	U	0.019	0.21	1
Fluoranthene	206-44-0	NS	NS	ug/l	ND	U	0.015	0.2	1	ND	U	0.015	0.2	1	ND	U	0.017	0.23	1	ND	U	0.017	0.23	1	ND	U	0.015	0.21	1
Fluorene	86-73-7	NS	NS	ug/l	ND	U	0.013	0.2	1	ND	U	0.013	0.2	1	ND	U	0.015	0.23	1	ND	U	0.015	0.23	1	ND	U	0.013	0.21	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	NS	NS	ug/l	ND	U	0.022	0.2	1	ND	U	0.022	0.2	1	ND	U	0.025	0.23	1	ND	U	0.025	0.23	1	ND	U	0.023	0.21	1
Naphthalene	91-20-3	4.6	20	ug/l	ND	U	0.014	0.2	1	ND	U	0.014	0.2	1	ND	U	0.016	0.23	1	ND	U	0.016	0.23	1	ND	U	0.015	0.21	1
Phenanthrene	85-01-8	NS	NS	ug/l	ND	U	0.0052	0.2	1	ND	U	0.0051	0.2	1	ND	U	0.0059	0.23	1	ND	U	0.0059	0.23	1	ND	U	0.0053	0.21	1
Pyrene	129-00-0	NS	NS	ug/l	ND	U	0.013	0.2	1	ND	U	0.013	0.2	1	ND	U	0.014	0.23	1	ND	U	0.014	0.23	1	ND	U	0.013	0.21	1

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Table 2
Summary of Groundwater Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Residential - Minimum	CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Commercial - Minimum	Location	GW-1					GW-2					GW-3					GW-4					GW-5				
				Sample Name	GW-1-13					GW-2-14					GW-3-16'					GW-4-20'					GW-5-16'				
				Sample Date	8/20/2020					8/20/2020					8/20/2020					8/19/2020					8/19/2020				
				Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Volatile Organic Compounds																												
Petroleum Hydrocarbons																												
Petroleum Hydrocarbons (C10-C28)	PHCC10C28	NS	NS	ug/l	53		17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C11-C12)	PHCC11C12	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C13-C14)	PHCC13C14	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C15-C16)	PHCC15C16	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C17-C18)	PHCC17C18	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C19-C20)	PHCC19C20	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C21-C22)	PHCC21C22	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C23-C24)	PHCC23C24	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C25-C28)	PHCC25C28	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C29-C32)	PHCC29C32	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C33-C36)	PHCC33C36	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C37-C40)	PHCC37C40	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C41-C44)	PHCC41C44	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C6)	PHCC6	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C6-C44)	PHCC6C44	NS	NS	ug/l	63		17	50	1	ND	U	17	50	1	ND	U	19	55	1	67		18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C7)	PHCC7	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C8)	PHCC8	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Petroleum Hydrocarbons (C9-C10)	PHCC9C10	NS	NS	ug/l	ND	U	17	50	1	ND	U	17	50	1	ND	U	19	55	1	ND	U	18	54	1	ND	U	17	49	1
Metals - Dissolved																												
Antimony	7440-36-0	NS	NS	ug/l	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1
Arsenic	7440-38-2	NS	NS	ug/l	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1
Barium	7440-39-3	NS	NS	ug/l	74.1		3.08	10	1	71.8		3.08	10	1	116		3.08	10	1	296		3.08	10	1	375		3.08	10	1
Beryllium	7440-41-7	NS	NS	ug/l	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1
Cadmium	7440-43-9	NS	NS	ug/l	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1
Chromium, Total	7440-47-3	NS	NS	ug/l	ND	U	6.88	50	1	ND	U	6.88	50	1	ND	U	6.88	50	1	ND	U	6.88	50	1	ND	U	6.88	50	1
Cobalt	7440-48-4	NS	NS	ug/l	ND	U	3.62	50	1	ND	U	3.62	50	1	ND	U	3.62	50	1	ND	U	3.62	50	1	ND	U	3.62	50	1
Copper	7440-50-8	NS	NS	ug/l	ND	U	6.14	50	1	ND	U	6.14	50	1	ND	U	6.14	50	1	ND	U	6.14	50	1	ND	U	6.14	50	1
Lead	7439-92-1	NS	NS	ug/l	ND	U	8.21	50	1	ND	U	8.21	50	1	ND	U	8.21	50	1	ND	U	8.21	50	1	ND	U	8.21	50	1
Mercury	7439-97-6	0.089	0.38	ug/l	ND	U	*0.141*	0.5	1	ND	U	*0.141*	0.5	1	ND	U	*0.141*	0.5	1	ND	U	*0.141*	0.5	1	ND	U	*0.141*	0.5	1
Molybdenum	7439-98-7	NS	NS	ug/l	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1
Nickel	7440-02-0	NS	NS	ug/l	ND	U	7.84	50	1	ND	U	7.84	50	1	ND	U	7.84	50	1	50.2		7.84	50	1	ND	U	7.84	50	1
Selenium	7782-49-2	NS	NS	ug/l	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1
Silver	7440-22-4	NS	NS	ug/l	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1
Thallium	7440-28-0	NS	NS	ug/l	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1
Vanadium	7440-62-2	NS	NS	ug/l	ND	U	2.97	10	1	ND	U	2.97	10	1	ND	U	2.97	10	1	14		2.97	10	1	ND	U	2.97	10	1
Zinc	7440-66-6	NS	NS	ug/l	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1
Metals - Total																												
Antimony	7440-36-0	NS	NS	ug/l	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1	ND	U	32.9	100	1
Arsenic	7440-38-2	NS	NS	ug/l	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1	ND	U	18.1	100	1
Barium	7440-39-3	NS	NS	ug/l	3350		3.08	10	1	469		3.08	10	1	5460		3.08	10	1	3530		3.08	10	1	411		3.08	10	1
Beryllium	7440-41-7	NS	NS	ug/l	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1	ND	U	2.52	10	1
Cadmium	7440-43-9	NS	NS	ug/l	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1	ND	U	2.1	10	1
Chromium, Total	7440-47-3	NS	NS	ug/l	70		6.88	50	1	ND	U	6.88	50	1	83.1		6.88	50	1	ND	U	6.88	50	1	ND	U	6.88	50	1
Cobalt	7440-48-4	NS	NS	ug/l	60.6		3.62	50	1	ND	U	3.62	50	1	72.8		3.62	50	1	83		3.62	50	1	ND	U	3.62	50	1
Copper	7440-50-8	NS	NS	ug/l	164		6.14	50	1	ND	U	6.14	50	1	256		6.14	50	1	ND	U	6.14	50	1	ND	U	6.14	50	1
Lead	7439-92-1	NS	NS	ug/l	87.9		8.21	50	1	ND	U	8.21	50	1	170		8.21	50	1	ND	U	8.21	50	1	ND	U	8.21	50	1
Mercury	7439-97-6	NS	NS	ug/l	2.49		0.141	0.5	1	ND	U	0.141	0.5	1	ND	U	0.141	0.5	1	1.8		0.141	0.5	1	ND	U	0.141	0.5	1
Molybdenum	7439-98-7	NS	NS	ug/l	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1	ND	U	5.09	50	1
Nickel	7440-02-0	NS	NS	ug/l	237		7.84	50	1	ND	U	7.84	50	1	275		7.84	50	1	183		7.84	50	1	ND	U	7.84	50	1
Selenium	7782-49-2	NS	NS	ug/l	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1	ND	U	24.4	100	1
Silver	7440-22-4	NS	NS	ug/l	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1	ND	U	2.98	10	1
Thallium	7440-28-0	NS	NS	ug/l	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1	ND	U	16.1	50	1
Vanadium	7440-62-2	NS	NS	ug/l	52.2		2.97	10	1	18.7		2.97	10	1	93.6		2.97	10	1	ND	U	2.97	10	1	ND	U	2.97	10	1
Zinc	7440-66-6	NS	NS	ug/l	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1	ND	U	68.2	250	1

Notes:
Groundwater results were compared to CA RWQCB ESLs for Groundwater Vapor Intrusion Human Health Risk Levels Residential and Commercial/Industrial (July 2019).
RWQCB - Regional Water Quality Control Board
ESL - Environmental Screening Level
CAS - Chemical Abstract Service
NS - No standard
ug/L - Milligrams per kilogram
ND - Not detected
Q - Qualifier
MDL - Method detection limit
RL - Reporting Limit
DF - Dilution factor

Qualifiers:
U - The analyte was analyzed but not detected
J - Estimated value. The target analyte concentration is below the RL but above the MDL.

Exceedance Summary:
10 - Result exceeds CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Residential - Minimum
10 - Result exceeds CA RWQCB ESL for Groundwater Vapor Intrusion Human Health Risk Levels - Commercial - Minimum
10 - MDL exceeds screening level

Table 3
Summary of Sub Slab Soil Gas Results
DFA8 - 1605 7th Street, San Jose, California

Analyte	CAS Number	USEPA VISL for Sub-Slab Vapor - Commercial/ Industrial	Location	SG-1					SG-2					SG-3					SG-4					SG-5					SG-6				
			Sample Name	SG-1					SG-2					SG-3					SG-4					SG-5					SG-6				
			Sample Date	8/18/2020					8/18/2020					8/18/2020					8/18/2020					8/18/2020					8/18/2020				
			Unit	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF	Result	Q	MDL	RL	DF
Volatile Organic Compounds																																
1,1,1-Trichloroethane	71-55-6	730000	µg/m³	7.9		0.91	6.5	2.38	ND	U	1.7	12	4.36	6.2	J	1.8	13	4.75	8		0.89	6.4	2.33	ND	U	0.92	6.6	2.42	6.4		0.86	6.1	2.24
1,1,2,2-Tetrachloroethane	79-34-5	7.05	µg/m³	ND	U	2	8.2	2.38	ND	U	3.6	15	4.36	ND	U	3.9	16	4.75	ND	U	1.9	8	2.33	ND	U	2	8.3	2.42	ND	U	1.8	7.7	2.24
1,1,2-Trichloro-1,2,2-Trifluoroethane	76-13-1	730000	µg/m³	32		2.2	9.1	2.38	ND	U	4	17	4.36	ND	U	4.4	18	4.75	ND	U	2.1	8.9	2.33	ND	U	2.2	9.3	2.42	ND	U	2.1	8.6	2.24
1,1,2-Trichloroethane	79-00-5	25.6	µg/m³	ND	U	1.3	6.5	2.38	ND	U	2.4	12	4.36	ND	U	2.6	13	4.75	ND	U	1.3	6.4	2.33	ND	U	1.3	6.6	2.42	ND	U	1.2	6.1	2.24
1,1-Dichloroethane	75-34-3	256	µg/m³	ND	U	0.96	4.8	2.38	ND	U	1.8	8.8	4.36	ND	U	1.9	9.6	4.75	ND	U	0.94	4.7	2.33	ND	U	0.98	4.9	2.42	ND	U	0.91	4.5	2.24
1,1-Dichloroethene	75-35-4	29200	µg/m³	ND	U	1.6	4.7	2.38	ND	U	2.9	8.6	4.36	ND	U	3.2	9.4	4.75	ND	U	1.6	4.6	2.33	ND	U	1.6	4.8	2.42	ND	U	1.5	4.4	2.24
1,2,4-Trichlorobenzene	120-82-1	292	µg/m³	ND	U	5.5	35	2.38	ND	U	10	65	4.36	ND	U	11	70	4.75	ND	U	5.4	34	2.33	ND	U	5.6	36	2.42	ND	U	5.2	33	2.24
1,2,4-Trimethylbenzene	95-63-6	8760	µg/m³	ND	U	3.7	5.8	2.38	ND	U	6.8	11	4.36	ND	U	7.4	12	4.75	ND	U	3.6	5.7	2.33	ND	U	3.8	5.9	2.42	ND	U	3.5	5.5	2.24
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.681	µg/m³	ND	U	*1.8*	9.1	2.38	ND	U	*3.4*	17	4.36	ND	U	*3.6*	18	4.75	ND	U	*1.8*	9	2.33	ND	U	*1.8*	9.3	2.42	ND	U	*1.7*	8.6	2.24
1,2-Dichlorobenzene	95-50-1	29200	µg/m³	ND	U	1.6	7.2	2.38	ND	U	2.9	13	4.36	ND	U	3.1	14	4.75	ND	U	1.5	7	2.33	ND	U	1.6	7.3	2.42	ND	U	1.5	6.7	2.24
1,2-Dichloroethane	107-06-2	15.7	µg/m³	ND	U	1	4.8	2.38	ND	U	1.9	8.8	4.36	ND	U	2.1	9.6	4.75	ND	U	1	4.7	2.33	ND	U	1.1	4.9	2.42	ND	U	1	4.5	2.24
1,2-Dichloropropane	78-87-5	110	µg/m³	ND	U	2.4	5.5	2.38	ND	U	4.4	10	4.36	ND	U	4.8	11	4.75	ND	U	2.4	5.4	2.33	ND	U	2.5	5.6	2.42	ND	U	2.3	5.2	2.24
1,2-Dichlorotetrafluoroethane	76-14-2	NS	µg/m³	ND	U	2	8.3	2.38	ND	U	3.6	15	4.36	ND	U	4	17	4.75	ND	U	2	8.1	2.33	ND	U	2	8.4	2.42	ND	U	1.9	7.8	2.24
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	8760	µg/m³	ND	U	1.6	5.8	2.38	ND	U	3	11	4.36	ND	U	3.3	12	4.75	ND	U	1.6	5.7	2.33	ND	U	1.7	5.9	2.42	ND	U	1.5	5.5	2.24
1,3-Butadiene	106-99-0	13.6	µg/m³	ND	U	0.84	2.6	2.38	ND	U	1.5	4.8	4.36	ND	U	1.7	5.2	4.75	ND	U	0.82	2.6	2.33	ND	U	0.86	2.7	2.42	ND	U	0.79	2.5	2.24
1,3-Dichlorobenzene	541-73-1	NS	µg/m³	5.6	J	1.2	7.2	2.38	ND	U	2.2	13	4.36	4.4	J	2.4	14	4.75	3.9	J	1.2	7	2.33	3.9	J	1.2	7.3	2.42	5	J	1.1	6.7	2.24
1,4-Dichlorobenzene	106-46-7	37.2	µg/m³	ND	U	1.4	7.2	2.38	ND	U	2.6	13	4.36	ND	U	2.8	14	4.75	ND	U	1.4	7	2.33	ND	U	1.4	7.3	2.42	ND	U	1.3	6.7	2.24
1,4-Dioxane (P-Dioxane)	123-91-1	81.8	µg/m³	ND	U	4.2	17	2.38	ND	U	7.7	31	4.36	ND	U	8.4	34	4.75	ND	U	4.1	17	2.33	ND	U	4.3	17	2.42	ND	U	4	16	2.24
2,2,4-Trimethylpentane	540-84-1	NS	µg/m³	ND	U	0.78	5.6	2.38	ND	U	1.4	10	4.36	ND	U	1.6	11	4.75	ND	U	0.76	5.4	2.33	ND	U	0.79	5.6	2.42	ND	U	0.73	5.2	2.24
2-Hexanone (MBK)	591-78-6	4380	µg/m³	ND	U	3.1	19	2.38	ND	U	5.7	36	4.36	ND	U	6.2	39	4.75	ND	U	3	19	2.33	ND	U	3.2	20	2.42	ND	U	2.9	18	2.24
4-Ethyltoluene	622-96-8	NS	µg/m³	ND	U	0.94	5.8	2.38	ND	U	1.7	11	4.36	ND	U	1.9	12	4.75	ND	U	0.92	5.7	2.33	ND	U	0.95	5.9	2.42	ND	U	0.88	5.5	2.24
Acetone	67-64-1	4510000	µg/m³	200		5.3	28	2.38	ND	U	9.7	52	4.36	450		10	56	4.75	730		5.2	28	2.33	520		5.4	29	2.42	680		5	27	2.24
Allyl Chloride (3-Chloropropene)	107-05-1	68.1	µg/m³	ND	U	2.6	15	2.38	ND	U	4.8	27	4.36	ND	U	5.2	30	4.75	ND	U	2.6	14	2.33	ND	U	2.6	15	2.42	ND	U	2.4	14	2.24
Benzene	71-43-2	52.4	µg/m³	2.6	J	0.76	3.8	2.38	ND	U	1.4	7	4.36	17		1.5	7.6	4.75	17		0.74	3.7	2.33	6.1		0.77	3.9	2.42	15		0.72	3.6	2.24
Benzyl Chloride	100-44-7	8.34	µg/m³	ND	U	0.62	6.2	2.38	ND	U	1.1	11	4.36	ND	U	1.2	12	4.75	ND	U	0.6	6	2.33	ND	U	0.63	6.3	2.42	ND	U	0.58	5.8	2.24
Bromodichloromethane	75-27-4	11	µg/m³	ND	U	3	8	2.38	ND	U	5.6	15	4.36	ND	U	6	16	4.75	ND	U	3	7.8	2.33	ND	U	3.1	8.1	2.42	ND	U	2.8	7.5	2.24
Bromoform	75-25-2	372	µg/m³	ND	U	1.5	12	2.38	ND	U	2.7	22	4.36	ND	U	2.9	24	4.75	ND	U	1.4	12	2.33	ND	U	1.5	12	2.42	ND	U	1.4	12	2.24
Bromomethane	74-83-9	730	µg/m³	ND	U	3.5	46	2.38	ND	U	6.5	85	4.36	ND	U	7.1	92	4.75	ND	U	3.5	45	2.33	ND	U	3.6	47	2.42	ND	U	3.3	43	2.24
Carbon Disulfide	75-15-0	102000	µg/m³	2.1	J	1.8	15	2.38	3.9	J	3.4	27	4.36	ND	U	3.7	30	4.75	2.6	J	1.8	14	2.33	3.3	J	1.9	15	2.42	1.8	J	1.7	14	2.24
Carbon Tetrachloride	56-23-5	68.1	µg/m³	ND	U	1.2	7.5	2.38	ND	U	2.2	14	4.36	ND	U	2.4	15	4.75	ND	U	1.2	7.3	2.33	ND	U	1.2	7.6	2.42	ND	U	1.1	7	2.24
Chlorobenzene	108-90-7	7300	µg/m³	ND	U	0.88	5.5	2.38	ND	U	1.6	10	4.36	ND	U	1.7	11	4.75	ND	U	0.86	5.4	2.33	ND	U	0.89	5.6	2.42	ND	U	0.82	5.2	2.24
Chloroethane	75-00-3	1460000	µg/m³	ND	U	3.1	12	2.38	ND	U	5.6	23	4.36	ND	U	6.1	25	4.75	ND	U	3	12	2.33	ND	U	3.1	13	2.42	ND	U	2.9	12	2.24
Chloroform	67-66-3	17.8	µg/m³	ND	U	0.81	5.8	2.38	ND	U	1.5	11	4.36	ND	U	1.6	12	4.75	ND	U	0.8	5.7	2.33	ND	U	0.83	5.9	2.42	ND	U	0.76	5.5	2.24
Chloromethane	74-87-3	13100	µg/m³	ND	U	1.9	24	2.38	ND	U	3.5	45	4.36	ND	U	3.8	49	4.75	ND	U	1.9	24	2.33	ND	U	1.9	25	2.42	ND	U	1.8	23	2.24
Cis-1,2-Dichloroethene	156-59-2	NS	µg/m³	ND	U	1.2	4.7	2.38	ND	U	2.2	8.6	4.36	ND	U	2.4	9.4	4.75	ND	U	1.2	4.6	2.33	ND	U	1.2	4.8	2.42	ND	U	1.2	4.4	2.24
Cis-1,3-Dichloropropene	10061-01-5	NS	µg/m³	ND	U	0.97	5.4	2.38	ND	U	1.8	9.9	4.36	ND	U	1.9	11	4.75	ND	U	0.95	5.3	2.33	ND	U	0.99	5.5	2.42	ND	U	0.91	5.1	2.24
Cyclohexane	110-82-7	876000	µg/m³	5.9		0.59	4.1	2.38	ND	U	1.1	7.5	4.36	8.6		1.2	8.2	4.75	5.3		0.58	4	2.33	3.2	J	0.6	4.2	2.42	3.6	J	0.56	3.8	2.24
Dibromochloromethane	124-48-1	NS	µg/m³	ND	U	2	10	2.38	ND	U	3.7	18	4.36	ND	U	4	20	4.75	ND	U	2	9.9	2.33	ND	U	2.1	10	2.42	ND	U	1.9	9.5	2.24
Dichlorodifluoromethane	75-71-8	14600	µg/m³	5.4	J	0.82	5.9	2.38	ND	U	1.5	11	4.36	ND	U	1.6	12	4.75	4	J	0.81	5.8	2.33	3.9	J	0.84	6	2.42	3.5	J	0.78	5.5	2.24
Ethanol	64-17-5	NS	ug/m3	400		3.1	9	2.38	ND	U	5.7	16	4.36	2,100	E	6.2	18	4.75	820		3	8.8	2.33	960	E	3.1	9.1	2.42	1,100	E	2.9	8.4	2.24
Ethylbenzene	100-41-4	164	µg/m³	1.3	J	0.72	5.2	2.38	ND	U	1.3	9.5	4.36	2.4	J	1.4	10	4.75	2	J	0.71	5	2.33	1.4	J	0.74	5.2	2.42	0.79	J	0.68	4.9	2.24
Hexachlorobutadiene	87-68-3	18.6	µg/m³	ND	U	9.4	51	2.38	ND	U	17	93	4.36	ND	U	*19*	100	4.75	ND	U	9.2	50	2.33	ND	U	9.5	52	2.42	ND	U	8.8	48	2.24
Isopropanol	67-63-0	29200	µg/m³	36		1.2	12	2.38	ND	U	2.2	21	4.36	32		2.4	23	4.75	49		1.2	11	2.33	57		1.2	12	2.42	44		1.2	11	2.24
Isopropylbenzene (Cumene)	98-82-8	58400	µg/m³	ND	U	0.82	5.8	2.38	ND	U	1.5	11	4.36	ND	U	1.6	12	4.75	ND	U	0.8	5.7	2.33	ND	U	0.83	5.9	2.42	ND	U	0.77	5.5	2.24
M,P-Xylene	179601-23-1	14600	µg/m³	3.6	J	1.6	5.2	2.38	ND	U	2.8	9.5	4.36	3.7	J	3.1	10	4.75	6.1		1.5	5	2.33	4.6	J	1.6	5.2	2.42	3.4	J	1.4	4.9	2.24
Methyl Ethyl Ketone (2-Butanone)	78-93-3	730000	µg/m³	ND	U	2.4	14	2.38	ND	U	4.5	26	4.36	ND	U	4.9	28	4.75	ND	U	2.4	14	2.33	ND	U	2.5	14	2.42	ND	U	2.3	13	2.24
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	108-10-1	438000	µg/m³	ND	U	2.2	4.9	2.38	ND	U	4.1	8.9	4.36	ND	U	4.5	9.7	4.75	4.1	J	2.2	4.8	2.33	ND	U	2.3	5	2.42	3.5	J	2.1	4.6	2.24
Methylene Chloride	75-09-2	40900	µg/m³	ND	U	1.3	41	2.38	ND	U	2.4	76	4.36	ND	U	2.6	82	4.75	18	J	1.3	40	2.33	ND	U	1.3	42	2.42	ND	U	1.2	39	2.24
Naphthalene	91-20-3	12	µg/m³	ND	U	0.46	25	2.38	ND	U	0.84	46	4.36	ND	U	0.92	50	4.75	ND	U	0.45	24	2.33	ND	U	0.47	25	2.42	0.65	J	0.43	23	2.24
n-Heptane	142-82-5	58400	µg/m³	ND	U	0.98	4.9	2.38	ND	U	1.8	8.9	4.36	ND	U	1.9	9.7	4.75	5.8		0.95	4.8	2.33	ND	U	0.99	5	2.42	ND	U	0.92	4.6	2.24
n-Hexane	110-54-3	102000	µg/m³	ND	U	0.67	4.2	2.38	ND	U	1.2	7.7	4.36	ND	U	1.3	8.4	4.75	4	J	0.66	4.1	2.33	ND	U	0.68	4.3	2.42	ND	U	0.63	3.9	2.24
n-Propylbenzene	103-65-1	146000	µg/m³	ND	U	0.58	5.8	2.38	ND	U	1.1	11	4.36	ND	U	1.2	12	4.75	ND	U	0.57	5.7	2.33	ND	U	0.59	5.9	2.42	ND	U	0.55	5.5	2.24
o-Xylene (1,2-Dimethylbenzene)	95-47-6	14600	µg/m³	1.3	J	0.93	5.2	2.38	ND	U	1.7	9.5	4.36	2.3	J	1.8	10	4.75	2.3	J	0.91	5	2.33	2.2	J	0.94	5.2	2.42	1.6	J	0.88	4.9	2.24
Styrene	100-42-5	146000	µg/m³	1.3	J	0.91	5.1	2.38	ND	U	1.7	9.3	4.36	1.9	J	1.8	10	4.75	ND	U	0.89	5	2.33	1.9	J	0.93	5.2	2.42	ND	U	0.86	4.8	2.24
Tert-Butyl Methyl Ether	1634-04-4	1570	µg/m³	ND	U	1.5	17	2.38	ND	U	2.8	31	4.36	ND	U	3.1	34	4.75	ND	U	1.5	17	2.33	ND	U	1.6	17	2.42	ND	U	1.4	16	2.24
Tetrachloroethene (PCE)	127-18-4	1570	µg/m³	6.5	J	2.3	8.1	2.38	ND	U	4.1	15	4.36	ND	U	4.5	16	4.75	2.4	J	2.2	7.9	2.33	ND	U	2.3	8.2	2.42	ND	U	2.1	7.6	2.24
Tetrahydrofuran	109-99-9	292000	µg/m³	ND	U	0.84	5.6	2.38	ND	U	1.5	10	4.36	7.5		1.7	11	4.75	7.5		0.82	5.5	2.33	6.4		0.86	5.7	2.42	ND	U	0.79	5.3	2.24
Toluene	108-88-3	730000	µg/m³	5		0.9	4.5	2.38	ND	U	1.6	8.2	4.36	16		1.8	8.9	4.75	20		0.88	4.4	2.33	11		0.91	4.6	2.42	11		0.84	4.2	2.24
Total Xylenes	1330-20-7	14600	µg/m³	ND	U	10	10	2.38	ND	U	19	19	4.36	ND	U	21	21	4.75	ND	U	10	10	2.33	ND	U	10	10	2.42	ND	U	9.7	9.7	2.24
Trans-1,2-Dichloroethene	156-60-5	NS	µg/m³	ND	U	0.94	4.7	2.38	ND	U	1.7	8.6	4.36	ND	U	1.9	9.4	4.75	ND	U	0.92	4.6	2.33	ND	U	0.96	4.8	2.42	ND	U	0.89	4.4	2.24
Trans-1,3-Dichloropropene	10061-02-6	NS	µg/m³	ND	U	0.86	5.4	2.38	ND	U	1.6	9.9	4.36	ND	U	1.7	11	4.75	ND	U	0.85	5.3	2.33	ND	U	0.88	5.5	2.42	ND	U	0.81	5.1	2.24
Trichloroethene (TCE)	79-01-6	99.7	µg/m³	ND	U	1.5	6.4	2.38	ND	U	2.8	12	4.36	ND	U	3.1	13	4.75	3	J	1.5	6.3	2.33	ND	U	1.6	6.5	2.42	1.5	J	1.4	6	2.24
Trichlorofluoromethane	75-69-4	NS	µg/m³	3.7	J	1.1	6.7	2.38	ND	U	2	12	4.36	ND	U	2.1	13	4.75	4.8	J	1	6.5	2.33	4.3	J	1.1	6.8	2.42	5	J	1	6.3	2.24
Vinyl Chloride	75-01-4	92.9	µg/m³	ND	U	0.55	3	2.38	ND	U	1	5.6	4.36	ND	U	1.1	6.1	4.75	ND	U	0.54	3	2.33	ND	U	0.56	3.1	2.42	ND	U	0.52	2.9	2.24

Notes:
Soil gas results were compared to USEPA VISL Commercial/Industrial criteria using a TCR of 1x10-6 and a THQ of 1 May 2021).
USEPA - United States Environmental Protection Agency
VISL - Vapor Intrusion Screening Level
TCR - Target cancer risk
THQ - Target hazard quotient
CAS - Chemical Abstract Service
NS - No standard
µg/m³ - Micrograms per cubic meter
ND - Not detected
Q - Qualifier
MDL - Method detection limit
RL - Reporting Limit
DF - Dilution factor

Qualifiers:
U - The analyte was analyzed but not detected
J - Estimated value. The target analyte concentration is below the RL but above the MDL.

Exceedance Summary:
10 - Result exceeds USEPA VISL for Sub-Slab Vapor - Commercial/Industrial
10 - MDL exceeds screening level

APPENDIX A
REGULATORY DATABASE SEARCH REPORT

DFA8 - San Jose, CA
1605 South 7th Street
San Jose, CA 95112

Inquiry Number: 6089298.2s
June 11, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

COORDINATES

Latitude (North):	37.3166920 - 37° 19' 0.09''
Longitude (West):	121.8689950 - 121° 52' 8.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	600217.7
UTM Y (Meters):	4130400.8
Elevation:	109 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
West Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, CA...	Same	701, 0.133, NE
A1	PIEDMONT MOVING SYST	1555 S 7TH ST A	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1 ft.
A2	AMBERWOOD PRODUCTS I	1555 S 7TH ST BLD 7	CA CUPA Listings	Higher	1 ft.
A3	PIEDMONT TRANSFER &	1555 SOUTH 7TH ST BU	RCRA NonGen / NLR	Higher	1 ft.
A4	AMBERWOOD PRODUCTS I	1555 S 7TH ST	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Higher	1 ft.
A5	JOHNSON CONTROLS	1555 S 7TH ST	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1 ft.
A6	AMBERWOOD PRODUCTS,	1555 SOUTH 7TH STREE	RCRA-LQG	Higher	1 ft.
A7	CAL-AIR	1555 S 7TH ST	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1 ft.
A8	MILLER RECYCLING	1555 S 7TH STREET	CA LUST, CA CUPA Listings, CA NPDES, CA HAZMAT, CA...	Higher	1 ft.
B9	TG MOTOR CO INC	210 E ALMA AV	CA HAZMAT	Higher	26, 0.005, NNW
B10	SPEEDY SKUNK	210 E ALMA AV	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	26, 0.005, NNW
B11	SKUNKWORKS PERFORMAN	210 E ALMA AVE	RCRA NonGen / NLR	Higher	26, 0.005, NNW
B12	IA 102813 SMURFIT RE	205 E ALMA AV	CA CUPA Listings	Higher	100, 0.019, NW
B13	ROCK-TENN COMPANY	205 E ALMA AV	CA CUPA Listings	Higher	100, 0.019, NW
B14	SMURFIT-STONE CONTAI	205 E ALMA AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	100, 0.019, NW
C15	SERENDIPITY LAND YAC	1596 S 7TH ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	105, 0.020, ESE
C16	LEONARD REZENDES	1596 S 7TH ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	105, 0.020, ESE
C17	A & A RECYCLING	1596 S 7TH ST	CA CUPA Listings	Higher	105, 0.020, ESE
C18	SAUSEDO METAL PRODUC	1596 S 7TH ST A	CA SWEEPS UST	Higher	105, 0.020, ESE
A19	PROFESS PUBLICATIONS	1566 S 7TH ST	CA CUPA Listings	Higher	106, 0.020, East
A20	AMERICAN SCISSOR LIF	1566 S 7TH ST	CA CUPA Listings	Higher	106, 0.020, East
A21	SOMMER PROPERTY	1540 7TH	CA HIST CORTESE	Higher	106, 0.020, East
A22	MALONEY SERV. CO	1540 SOUTH 7TH ST	RCRA-SQG, FINDS, ECHO	Higher	106, 0.020, East
A23	AC MACHINING	1566 S 7TH ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	106, 0.020, East
A24	STUDENT TRANSPORTATI	1540 S 7TH ST	RCRA NonGen / NLR	Higher	106, 0.020, East
A25	ROBERT SOMMER PROPER	1540 S 7TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	106, 0.020, East
A26	LAIDLAW TRANSIT SERV	1540 S 7TH ST	CA CUPA Listings	Higher	106, 0.020, East
A27	STAR CONCRETE	1510 S 7TH ST	CA UST	Higher	106, 0.020, ENE
A28	STAR CONCRETE		US MINES, CA EMI, CA CERS	Higher	106, 0.020, ENE
A29	STAR CONCRETE	1510 S 7TH ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA...	Higher	106, 0.020, ENE
A30	SANDMAN INC	1510 S 7TH ST	RCRA NonGen / NLR	Higher	106, 0.020, ENE
D31	VALLEY RECYCLING INC	1615 B SOUTH 7TH ST	CA CUPA Listings, CA WDS	Lower	212, 0.040, SE
D32	ENVIRONMENTAL RESOUR	1615 S 7TH ST STE B	RCRA NonGen / NLR	Lower	212, 0.040, SE
E33	H & H MANUFACTURING	123 E ALMA AV	CA CUPA Listings	Lower	257, 0.049, WNW
E34	P&D TRANSMISSION & M	123 E ALMA AV C	CA CUPA Listings	Lower	257, 0.049, WNW
E35	P & D TRANSMISSION A	123 E ALMA ST C	CA CUPA Listings	Lower	257, 0.049, WNW
E36	OUT OF BUSINESS	123 E ALMA AV SUITE	CA HAZMAT	Lower	257, 0.049, WNW
D37	ESTES WEST	1634 S 7TH ST	CA UST	Higher	332, 0.063, ESE
D38	G.I. TRUCKING COMPAN	1634 S 7TH ST	CA HIST UST	Higher	332, 0.063, ESE

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D39	GI TRUCKING CO	1634 S SEVENTH ST	RCRA NonGen / NLR	Higher	332, 0.063, ESE
D40	G I TRUCKING	1634 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	332, 0.063, ESE
D41	GI TRUCKING COMPANY	1634 7TH	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	332, 0.063, ESE
D42	ESTES EXPRESS WEST	1634 S 7TH ST	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST...	Higher	332, 0.063, ESE
F43	GALANTE BROTHERS GEN	1620 S 7TH ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	341, 0.065, ESE
F44	W.H. EBERT CORPORATI	1620 S 7TH ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	341, 0.065, ESE
F45	GALANTE BROTHERS	1620 S 7TH ST.	RCRA NonGen / NLR	Higher	341, 0.065, ESE
F46	CITY OF SAN JOSE	1620 S 7TH ST	RCRA NonGen / NLR	Higher	341, 0.065, ESE
F47	W H EBERT CORP	1620 SOUTH SEVENTH S	CA HIST UST	Higher	341, 0.065, ESE
48	VALLEY RECYCLING 2	WEST SIDE OF SOUTH 7	CA SWF/LF, CA CERS	Lower	344, 0.065, SSE
D49	VALLEY RECYCLING	1615 B SOUTH SEVENTH	CA SWF/LF, CA CERS	Lower	350, 0.066, SE
D50	WILLIAMS ENERGY CO	1640 S 7TH ST	EDR Hist Auto	Higher	385, 0.073, SE
E51	WIT SALES & REFINING	1286 ALMA CT	RCRA-SQG, FINDS, ECHO	Lower	481, 0.091, WNW
52	SUN GARDEN PACKING C	1600 MONTEREY HWY	CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA...	Lower	484, 0.092, SSW
E53	SANTA CLARA VALLEY B	101 E ALMA AVE	CA CUPA Listings, CA CERS	Lower	511, 0.097, West
E54	ROCKYS WIRE E.D.M	109 E ALMA AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	511, 0.097, West
G55	EL CAMINO ROOF SYSTE	1650 S 7TH ST	RCRA NonGen / NLR	Higher	527, 0.100, SE
G56	EL CAMINO ROOFING SY	1650 S 7TH ST	CA HAULERS, CA CERS HAZ WASTE, CA CUPA Listings,...	Higher	527, 0.100, SE
G57	AMERICAN TEAR OFF SE	1650 S 7TH ST	RCRA NonGen / NLR	Higher	527, 0.100, SE
G58	WILLIAMS ENERGY COMP	1650 S 7TH ST	EDR Hist Auto	Higher	527, 0.100, SE
H59	ONE WORLD IMPRINTS	1280 ALMA CT	CA CUPA Listings, CA HAZMAT	Higher	555, 0.105, WNW
H60	MASS 4 SERVICE INC	1282 ALMA CT	CA CUPA Listings, CA HWTS	Higher	555, 0.105, WNW
H61	WAV-TRONICS CO	1265 ALMA CT	RCRA-SQG, FINDS, ECHO	Lower	575, 0.109, WNW
H62	ACEOMATIC TRANSMISSI	1275 ALMA CT	EDR Hist Auto	Lower	575, 0.109, WNW
H63	OUT OF BUSINESS (TC	1265 ALMA CT	CA CUPA Listings, CA HAZMAT	Lower	575, 0.109, WNW
H64	DICAR INC DBA DICAR	1285 ALMA CT	RCRA NonGen / NLR	Lower	586, 0.111, WNW
H65	DICAR	1285 ALMA CT	CA CUPA Listings	Lower	586, 0.111, WNW
I66	VENEZIA ITALIAN FOOD	215 E ALMA AVE A	CA SWEEPS UST	Higher	613, 0.116, NW
I67	TRUCK STYLE INC	215 E ALMA AVENUE	CA CUPA Listings, CA CERS	Higher	613, 0.116, NW
G68	LANGENDORF BAKERY	1695 7TH	CA HIST CORTESE	Higher	628, 0.119, SE
G69	MONTEREY TECHNOLOGY	1695 S 7TH ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	628, 0.119, SE
G70	SOUTH BAY TRUCK AND	1695 S 7TH ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	628, 0.119, SE
G71	CASEY REISCHL	1695 SOUTH 7TH STREE	RCRA NonGen / NLR	Higher	628, 0.119, SE
G72	CALIVA	1695 S 7TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	628, 0.119, SE
G73	CENTURY COLLISION CE	1695 S 7TH STREET	CA CUPA Listings	Higher	628, 0.119, SE
G74	HERMITAGE BREWING CO	1627 S 7TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	628, 0.119, SE
G75	VELOCITY ENTERPRISE	1695 S 7TH ST	CA CUPA Listings	Higher	628, 0.119, SE
G76	NC3 SYSTEMS DBA CALI	1695 S 7TH ST	RCRA NonGen / NLR	Higher	628, 0.119, SE
G77	LANGENDORF BAKERY	1695 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese, CA...	Higher	628, 0.119, SE

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G78	NC3 SYSTEMS DBA CALI	1695 SOUTH 7TH STREE	RCRA NonGen / NLR	Higher	628, 0.119, SE
G79	LANGENDORF BAKERY	1695 S 7TH ST	CA LUST	Higher	628, 0.119, SE
G80	CALIFORNIA CHEMICAL	1670 S SEVENTH ST	RCRA NonGen / NLR	Higher	646, 0.122, SE
J81	PHELAN AUTO BODY & R	295 PHELAN AV	CA CUPA Listings, CA CERS	Lower	662, 0.125, SSE
J82	VERIZON WIRELESS KEY	295 PHELAN AV CELL	CA HAZMAT	Lower	662, 0.125, SSE
J83	VERIZON WIRELESS: KE	295 PHELAN AV	CA CUPA Listings, CA HAZMAT	Lower	662, 0.125, SSE
H84	OPTIMUM ELECTRONIC S	1274 ALMA CT	CA CUPA Listings	Higher	667, 0.126, WNW
H85	OUT OF BUSINESS	1272 ALMA CT	CA HAZMAT	Higher	674, 0.128, WNW
H86	SILICON VALLEY INDUS	1270 ALMA CT	CA CUPA Listings	Higher	697, 0.132, WNW
K87	BAY TRANSMISSIONS	1474 MONTEREY HWY	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	747, 0.141, WSW
L88	CARAUSTAR RECYCLING	388 E ALMA AVE	RCRA NonGen / NLR	Higher	752, 0.142, NE
L89	THE NEWARK GROUP INC	388 E ALMA AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	752, 0.142, NE
K90	AUTO WORLD PLUS	1490 MONTEREY RD	CA CUPA Listings	Higher	781, 0.148, SW
K91	AUTO WORLD	1490 MONTEREY RD	CA SWEEPS UST, CA CUPA Listings, CA HAZMAT, CA...	Higher	781, 0.148, SW
G92	OUT OF BUSINESS	307 PHELAN AV 3	CA HAZNET, CA HAZMAT, CA HWTS	Higher	781, 0.148, SE
M93	CHIPOTLE MEXICAN GRI	1566 MONTEREY HWY ST	CA CUPA Listings, CA CERS	Higher	782, 0.148, SW
M94	SUN GARDEN CENTER LL	1566 MONTEREY ROAD	CA HAZNET, CA HAZMAT, CA HWTS	Higher	782, 0.148, SW
M95	SUN GARDEN PACKING C	1582 MONTEREY RD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	789, 0.149, SW
K96	BIG 5 SPORTING GOODS	1472 MONTEREY ROAD	RCRA NonGen / NLR	Higher	792, 0.150, WSW
M97	SAN JOSE POLICE DEPT	1588 MONTEREY RD B	CA CERS HAZ WASTE, CA CUPA Listings	Higher	796, 0.151, SSW
K98	WALMART #4174	1450 MONTEREY RD	CA CUPA Listings, CA HAZMAT	Lower	804, 0.152, WSW
K99	WALMART #4174	1450 MONTEREY ROAD	CA CERS HAZ WASTE, CA CERS	Lower	804, 0.152, WSW
K100	WALMART NEIGHBORHOOD	1450 MONTEREY RD	RCRA-SQG	Lower	804, 0.152, WSW
N101	C&N PUMP & WELL COMP	333 PHELAN AV	CA CUPA Listings	Higher	807, 0.153, ESE
N102	AIKEN PROPERTIES	333 PHELAN AVE	RCRA-SQG	Higher	807, 0.153, ESE
N103	ALKEN PROPERTY	333 PHELAN AVE.	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	807, 0.153, ESE
O104	NARJ, LLC DBA SUNGAR	1418 MONTEREY HWY	RCRA NonGen / NLR	Lower	808, 0.153, West
P105	QNR PRECISION LLC	1250 ALMA CT	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	817, 0.155, WNW
P106	HPJ PRECISION, INC	1258 ALMA COURT	RCRA NonGen / NLR	Higher	817, 0.155, WNW
P107	CS PLATING	1258 ALMA CT	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	817, 0.155, WNW
P108	TECHNIC	1254 ALMA CT	CA CUPA Listings, CA HAZMAT, CA CERS	Higher	817, 0.155, WNW
P109	ENCORE MACHINING	1256 ALMA CT	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	817, 0.155, WNW
O110	SUN GARDEN	1420 - 1600 MONTEREY	CA CPS-SLIC, CA CERS	Lower	827, 0.157, WSW
O111	SUNGARDEN CHEVRON	1418 MONTEREY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA...	Lower	829, 0.157, WSW
O112	SUNGARDEN CHEVRON	1418 MONTEREY RD	CA UST	Lower	829, 0.157, WSW
O113	DOWNTOWN COLLEGE PRE	1402 MONTEREY RD.	CA CPS-SLIC, CA HAZMAT, CA CERS	Lower	846, 0.160, West
J114	OUT OF BUSINESS (A &	255 PHELAN AV B	CA CUPA Listings, CA HAZMAT	Lower	846, 0.160, SSE
J115	A & P AUTO REPAIR	255 PHELAN AV B	CA CUPA Listings	Lower	846, 0.160, SSE
M116	J & J COLLISION CENT	1565 MONTEREY ROAD	FINDS, CA CUPA Listings, CA EMI, CA HAZMAT, CA...	Higher	881, 0.167, SW

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M117	A2V AUTO REPAIR	1565 MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	881, 0.167, SW
M118	A2V AUTO REPAIR	1565 MONTEREY RD CEL	CA HAZMAT	Higher	881, 0.167, SW
K119	LS AUTO REPAIR	1475 MONTEREY RD	CA CUPA Listings, CA HWTS	Higher	885, 0.168, WSW
K120	LS AUTO REPAIR	1475 MONTEREY RD	RCRA NonGen / NLR	Higher	885, 0.168, WSW
M121	Y2K AUTO BODY REPAIR	1571 MONTEREY ROAD	CA CUPA Listings, CA EMI, CA HAZMAT	Higher	888, 0.168, SSW
M122	WORLD AUTO BODY & RE	1571 MONTEREY RD	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	888, 0.168, SSW
M123	MONTEREY AUTOBODY RE	1571 MONTEREY RD	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	888, 0.168, SSW
M124	Y2K AUTO BODY REPAIR	1571 MONTEREY RD	RCRA NonGen / NLR	Higher	888, 0.168, SSW
M125	CLEVER AND QUICK MAC	1575 MONTEREY RD	CA CERS HAZ WASTE, CA CERS	Higher	894, 0.169, SSW
M126	MONTEREY RADIATOR	1575 MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	894, 0.169, SSW
Q127	300 PHELAN	300 PHELAN	CA CPS-SLIC	Higher	897, 0.170, SE
O128	C & M DIVERSIFIED	330-332 N MONTEREY R	CA CUPA Listings	Lower	913, 0.173, West
P129	A CLASSIC FINISH	1259 ALMA CT	CA CUPA Listings	Higher	917, 0.174, WNW
P130	JR QUALITY PAINTING	1251 ALMA CT	CA CUPA Listings, CA HAZMAT	Higher	917, 0.174, WNW
P131	LARDIE & COMPANY	1261 ALMA COURT	FINDS, CA EMI, CA HAZMAT, CA CERS	Higher	917, 0.174, WNW
R132	SAN JOSE HONDA	1610 MONTEREY ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	918, 0.174, SSW
N133	330 PHELAN	330 PHELAN AVENUE	CA LUST, CA CPS-SLIC, CA HIST LUST, CA Cortese, CA...	Higher	924, 0.175, SE
134	SAN JOSE AUTO CLINIC	1334 S FIRST ST STE	RCRA NonGen / NLR	Lower	930, 0.176, West
K135	MR STARTER	1475 MONTEREY HWY	CA HAZNET, CA HAZMAT, CA HWTS	Higher	930, 0.176, WSW
M136	A2V AUTO REPAIR	1565 MONTEREY HWY	RCRA NonGen / NLR	Higher	935, 0.177, SW
N137	FURTADO'S MACHINE	332 PHELAN AV	CA CUPA Listings	Higher	937, 0.177, ESE
N138	DESIGNER SIGN SYSTEM	332 PHELAN AV B	CA CUPA Listings	Higher	937, 0.177, ESE
N139	BAY SIGN	332 PHELAN AV A1	CA HAZMAT	Higher	937, 0.177, ESE
N140	CONRAD ROOFING SERVI	332 PHELAN AVE	CA HIST UST	Higher	937, 0.177, ESE
S141	UNIVERSAL BUILDING S	345 PHELAN AVE	RCRA-SQG, FINDS, ECHO	Higher	942, 0.178, ESE
S142	OUT OF BUSINESS (GAR	345 PHELAN AV	CA CUPA Listings, CA HAZMAT	Higher	942, 0.178, ESE
M143	THANHS COMPLETE AUTO	1571 MONTEREY HY	CA CUPA Listings	Higher	943, 0.179, SSW
Q144	SPARTAN GAS STATION	1684 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	947, 0.179, SE
Q145	SPARTAN GAS STATION	1684 7TH	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	947, 0.179, SE
Q146	T & H AUTO REPAIR	1684 S 7TH ST A/B	CA SWEEPS UST	Higher	947, 0.179, SE
147	FINAL OPTION DBA PAC	1445 MONTEREY HWY	RCRA NonGen / NLR	Higher	950, 0.180, WSW
M148	AUTO MECANICO "ARAND	1575 MONTEREY HY	CA HAZMAT	Higher	952, 0.180, SSW
M149	ARANDAS AUTO CARE	1575 MONTEREY HWY	RCRA NonGen / NLR	Higher	952, 0.180, SSW
T150	POWER BRAKE EXCHANGE	260 PHELAN AV	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	954, 0.181, SSE
U151	R A M PRODUCTS	75 PHELAN AV 2	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	957, 0.181, South
U152	OUT OF BUSINESS	95 PHELAN AV SUITE 3	CA HAZMAT	Lower	957, 0.181, South
U153	RAM PRODUCTS	75 PHELAN AVE STE 2	RCRA NonGen / NLR	Lower	957, 0.181, South
U154	MICROTECH HERMETICS	95 PHELAN AVE UNIT 3	RCRA-SQG, FINDS, ECHO	Lower	957, 0.181, South
U155	CPK MANUFACTURING IN	75 PHELAN AVE STE 3	RCRA NonGen / NLR	Lower	957, 0.181, South

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U156	J'S FINISHINGS	95 PHELAN AVE STE 1	RCRA NonGen / NLR	Lower	957, 0.181, South
U157	BAY AREA BOAT REPAIR	95 PHELAN AV #4	CA CUPA Listings, CA HAZMAT, CA CERS	Lower	957, 0.181, South
U158	IA 071813 MICROSEMI	95 PHELAN AV 3	CA CUPA Listings	Lower	957, 0.181, South
U159	J'S FINISHING	95 PHELAN AV STE 1	CA CERS HAZ WASTE, CA CERS	Lower	957, 0.181, South
U160	VALLEY LAPPING INC	95 PHELAN AVE	RCRA-SQG	Lower	957, 0.181, South
U161	J'S FINISHING	95 PHELAN AV STE 1	CA CUPA Listings	Lower	957, 0.181, South
U162	EXCELLAN MANUFACTURI	95 PHELAN AV 2	CA CUPA Listings	Lower	957, 0.181, South
U163	BAY AREA BOAT REPAIR	95 PHELAN AVE STE 4	RCRA NonGen / NLR	Lower	957, 0.181, South
U164	DAN CAPUTO CO	95 PHELAN AVE STE 1	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	957, 0.181, South
U165	CPK MANUFACTURING IN	75 PHELAN AV 3,5,6	CA CUPA Listings	Lower	957, 0.181, South
U166	OUT OF BUSINESS (CPK	75 PHELAN AV 3	CA CUPA Listings, CA HAZMAT	Lower	957, 0.181, South
U167	CALIFORNIA AUTO REPA	75 PHELAN AV 2	CA CUPA Listings	Lower	957, 0.181, South
T168	JORGE'S MUFFLERS & A	226 PHELAN E	CA CUPA Listings	Lower	959, 0.182, SSE
T169	GALAXY MOTOR SPORT I	242 PHELAN AV #2	CA CUPA Listings	Lower	987, 0.187, SSE
T170	GALAXY MOTOR SPORT I	242 PHELAN AVE # 2	RCRA NonGen / NLR	Lower	987, 0.187, SSE
T171	BILL BROWN CONSTRUCT	242 PHELAN AVE	RCRA NonGen / NLR	Lower	987, 0.187, SSE
T172	BILL BROWN CONSTRUCT	242 PHELAN AV	CA CERS HAZ WASTE, CA CERS	Lower	987, 0.187, SSE
T173	BILL BROWN CONSTRUCT	242 PHELAN AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	987, 0.187, SSE
R174	ADVANCE AUTO TECH, I	1611 MONTEREY RD	RCRA NonGen / NLR	Lower	996, 0.189, SSW
R175	ADVANCE AUTO TECH, I	1611 MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	996, 0.189, SSW
V176	CARDENAS AUTO REPAIR	1623 S 10TH ST C	CA CUPA Listings	Higher	1002, 0.190, East
V177	JANKONG MOTORCARS, I	1623 S 10TH ST A	CA CUPA Listings	Higher	1002, 0.190, East
V178	GALINDOS BODY SHOP	1623 S 10TH ST STE C	RCRA NonGen / NLR	Higher	1002, 0.190, East
V179	MASTERS COLLISION CE	1623 S 10TH ST STE A	RCRA NonGen / NLR	Higher	1002, 0.190, East
V180	MASTERS COLLISION CE	1623 S 10TH ST STE A	CA CUPA Listings, CA HAZMAT	Higher	1002, 0.190, East
T181	GEMINI AUTO BODY & R	226 PHELAN AV G	CA CUPA Listings	Lower	1025, 0.194, SSE
T182	ASR PERFORMANCE	226 PHELAN AVE UNIT	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
T183	VALLEY MUFFLERS SERV	226 PHELAN AV E	CA CUPA Listings	Lower	1025, 0.194, SSE
T184	INDEPENDENT AUTO WOR	226 PHELAN STE D	CA CUPA Listings	Lower	1025, 0.194, SSE
T185	N AND D AUTO BODY DE	226 PHELAN AVE STE H	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
T186	T & D AUTOBODY	226 PHELAN AV B	CA CUPA Listings	Lower	1025, 0.194, SSE
T187	O/B (EXCELLONE AUTO	226 PHELAN AV SUITE	CA HAZMAT	Lower	1025, 0.194, SSE
T188	T & S AUTO REPAIR	226 PHELAN AVE STE E	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
T189	LOWE PAINT CO INC	226 PHELAN AV	CA CUPA Listings, CA HAZMAT	Lower	1025, 0.194, SSE
T190	T & S AUTO REPAIR	226 PHELAN AV E	CA HAZMAT	Lower	1025, 0.194, SSE
T191	J&J LUNDSTROM BROTHE	226 PHELAN AVE	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
T192	PM AUTOWORKS	226 PHELAN AVE STE D	RCRA NonGen / NLR	Lower	1025, 0.194, SSE
T193	N & D AUTO BODY REPA	226 PHELAN AV H	CA CUPA Listings	Lower	1025, 0.194, SSE
T194	P 2000 AUTO BODY	226 PHELAN AV D	CA CUPA Listings	Lower	1025, 0.194, SSE

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T195	EAST BAY COLOR SERVI	226 PHELAN AV A	CA CUPA Listings, CA CERS	Lower	1025, 0.194, SSE
T196	LESLEY VM AUTO BODY	226 PHELAN AV F	CA CUPA Listings	Lower	1025, 0.194, SSE
T197	POWERMOTIVE AUTOWORK	226 PHELAN AV STE D	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	1025, 0.194, SSE
T198	OLIMPIA MISANGOS	226 PHELAN AV F	CA CUPA Listings	Lower	1025, 0.194, SSE
T199	EXCELLONE AUTO BODY	226 PHELAN AV G	CA CUPA Listings	Lower	1025, 0.194, SSE
T200	VICTORIA AUTO REPAIR	226 PHELAN AV 2	CA CUPA Listings	Lower	1025, 0.194, SSE
T201	HOA'S AUTO BODY	226 PHELAN AV STE C	CA CUPA Listings	Lower	1025, 0.194, SSE
T202	TD AUTO BODY	226 PHELAN AV B	CA CUPA Listings	Lower	1025, 0.194, SSE
W203	ROY MILLER FREIGHT L	1621 S 10TH ST	RCRA NonGen / NLR	Higher	1037, 0.196, East
W204	ROY MILLER FREIGHT L	1621 S 10TH ST	CA CERS HAZ WASTE, CA CERS	Higher	1037, 0.196, East
W205	SMISER FREIGHT SERVI	1621 S 10TH ST	CA HIST UST	Higher	1037, 0.196, East
W206	ROY MILLER FREIGHT L	1621 S 10TH ST	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA CUPA...	Higher	1037, 0.196, East
R207	AN JAN FEED & PET SU	1633 MONTEREY RD	CA SWEEPS UST	Lower	1040, 0.197, SSW
W208	CALIFORNIA ROOFING C	1595 S 10TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1042, 0.197, ENE
W209	TERA-LITE INC.	1631 S 10TH ST	CA HIST UST	Higher	1042, 0.197, East
W210	TERA-LITE INC	1631 S 10TH ST	RCRA NonGen / NLR	Higher	1042, 0.197, East
W211	TERA-LITE INC	1631 S 10TH ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	1042, 0.197, East
R212	FROST FARMS	8194 MONTEREY RD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1043, 0.198, SSW
X213	MILLER PROPERTY	1555 10TH ST S	CA LUST, CA Cortese, CA CERS	Higher	1043, 0.198, ENE
X214	STAR AUTO SERVICES	1555 S 10TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CUPA...	Higher	1043, 0.198, ENE
X215	NEW MISSION AUTO REP	1555 S 10TH ST C1	CA CUPA Listings	Higher	1043, 0.198, ENE
X216	STAR AUTO SERVICES	1555 S 10TH ST	RCRA NonGen / NLR	Higher	1043, 0.198, ENE
X217	ART AUTOMOTIVE CENTE	1555 S 10TH ST	CA CUPA Listings, CA HWTS	Higher	1043, 0.198, ENE
X218	ADVANCE AUTO SERVICE	1555 S 10TH ST	CA CUPA Listings, CA HWTS	Higher	1043, 0.198, ENE
X219	MILLER PROPERTY	1535 1555 10TH	CA HIST CORTESE	Higher	1043, 0.198, ENE
X220	LORENTZ BARREL & DRU	1515 10TH	CA HIST CORTESE	Higher	1044, 0.198, ENE
R221	AN JAN FEED & PET SU	1633 S. 1ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1055, 0.200, SSW
V222	HIEP HOA AUTO BODY	1641 S 10TH ST	RCRA NonGen / NLR	Higher	1058, 0.200, East
V223	INDUSTRIAL FREIGHT	1641 10TH	CA HIST CORTESE	Higher	1058, 0.200, East
V224	INDUSTRIAL FREIGHT	1641 S 10TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	1058, 0.200, East
X225	BUS REPAIR AND RENTA	1535 S 10TH ST A1	CA SWEEPS UST	Higher	1059, 0.201, ENE
X226	SFO AIRPORTER INC DB	1535 S 10TH ST	RCRA NonGen / NLR	Higher	1059, 0.201, ENE
X227	PENSKE TRUCK LEASING	1535 S 10TH ST	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1059, 0.201, ENE
S228	SONNY VAN AUTO BODY	365 PHELAN AVE	RCRA NonGen / NLR	Higher	1067, 0.202, ESE
S229	SONNY VAN AUTO BODY	365 PHELAN AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1067, 0.202, ESE
Y230	AURA HARDWOOD LUMBER	210 PHELAN AV	CA CUPA Listings	Lower	1072, 0.203, SSE
Y231	DIXIE MCDANIEL	210 PHELAN AVE.	CA HAZNET, CA HAZMAT, CA HWTS	Lower	1072, 0.203, SSE
Y232	NTZ INC DBA CA COLLE	210 PHELAN AVE	RCRA NonGen / NLR	Lower	1072, 0.203, SSE
Y233	CA COLLECTIVE	210 PHELAN AVE	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	1072, 0.203, SSE

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R234	OUT OF BUSINESS (CSJ	1 SAN JOSE AV	CA HAZMAT	Lower	1077, 0.204, SSW
S235	ALL SEASONS ROOFING	1720 SMITH AVE	RCRA NonGen / NLR	Higher	1092, 0.207, ESE
S236	ALL SEASONS ROOFING	1720 SMITH AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1092, 0.207, ESE
S237	APEX AUTOBODY	350 PHELAN AV A	CA CERS HAZ WASTE, CA CERS	Higher	1116, 0.211, ESE
S238	APEX AUTOBODY	350 PHELAN AV A	CA CUPA Listings	Higher	1116, 0.211, ESE
S239	BLUES ROOFING	350 PHELAN AVE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1116, 0.211, ESE
S240	APEX AUTO BODY	350 PHELAN AVE	RCRA NonGen / NLR	Higher	1116, 0.211, ESE
V241	DOLLAR AUTO-TRUCK DI	1699 S 10TH ST	CA CUPA Listings	Higher	1119, 0.212, ESE
V242	CORE & MAIN LP	1699 S 10TH STREET	RCRA-VSQG	Higher	1119, 0.212, ESE
W243	SAN JOSE MUNICIPAL F	1580 S 10TH ST	CA CUPA Listings	Higher	1127, 0.213, ENE
W244	CITY OF SAN JOSE	1580 S 10TH ST	RCRA NonGen / NLR	Higher	1127, 0.213, ENE
W245	SANTA CLARA VALLEY R	1580 S 10TH ST	RCRA NonGen / NLR	Higher	1127, 0.213, ENE
X246	SHARKS ICE AT SAN JO	1500 S 10TH ST	RCRA NonGen / NLR	Higher	1130, 0.214, ENE
X247	SHARKS ICE OF SAN JO	1500 S 10TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1130, 0.214, ENE
248	SAN JOSE STATE UNIVE	1448 S 10TH ST	RCRA NonGen / NLR	Higher	1130, 0.214, NE
Q249	FAIRGROUND AUTO	1702 S 7TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	1132, 0.214, SE
Q250	FAIRGROUND AUTO	1702 S 7TH ST	CA CUPA Listings, CA HAZMAT	Higher	1132, 0.214, SE
Q251	FAIRGROUND AUTO	1702 S 7TH ST	RCRA NonGen / NLR	Higher	1132, 0.214, SE
U252	MORE TECHNOLOGY SERV	115 PHELAN AV 10	CA CUPA Listings	Lower	1146, 0.217, South
U253	V & L FINISHING	115 PHELAN AV 8A	CA CUPA Listings	Lower	1146, 0.217, South
U254	KK PRECISION MACHINI	115 PHELAN AVE # 1	RCRA NonGen / NLR	Lower	1146, 0.217, South
U255	OUT OF BUSINESS	115 PHELAN AV 8A	CA CUPA Listings, CA HAZMAT	Lower	1146, 0.217, South
U256	KK PRECISION MACHINI	115 PHELAN AV 1	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	1146, 0.217, South
U257	EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	1146, 0.217, South
U258	EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	RCRA NonGen / NLR	Lower	1146, 0.217, South
U259	O/B (V & L FINSHING	115 PHELAN AV SUITE	CA HAZMAT	Lower	1146, 0.217, South
Q260	FMC CORP AIRLINE EQU	1701 S 7TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1152, 0.218, SE
Q261	SPARTAN SCREEN PRINT	1701 S 7TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA...	Higher	1152, 0.218, SE
Q262	SPARTAN SCREEN	1701 S 7TH ST #8	RCRA NonGen / NLR	Higher	1152, 0.218, SE
Q263	HITEK PRODUCT FINISH	1704 S 7TH ST	RCRA-SQG	Higher	1153, 0.218, SE
Q264	TRANSON AUTO BODY AN	1704 S 7TH ST	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	1153, 0.218, SE
Q265	TRANSON AUTOBODY & P	1704 S 7TH ST UNIT B	RCRA NonGen / NLR	Higher	1153, 0.218, SE
Q266	SAUSEDO METALS-PLATI	1704 S 7TH ST	CA CUPA Listings	Higher	1153, 0.218, SE
Q267	HITEK PRODUCT FINISH	1704 S 7TH ST	CA CUPA Listings	Higher	1153, 0.218, SE
X268	GREENUP CO. AREA VOC	P.O. BOX 7	RCRA NonGen / NLR	Higher	1157, 0.219, ENE
269	CENTRAL SUPPLY	185 HUMBOLT ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1161, 0.220, NW
Z270	FINISHMASTER BRANCH	1660 MONTEREY RD	RCRA NonGen / NLR	Lower	1162, 0.220, South
Z271	FINISHMASTER, INC #2	1660 MONTEREY RD	CA CUPA Listings, CA HAZMAT	Lower	1162, 0.220, South
Z272	FINISHMASTER, INC. #	1660 MONTEREY RD	CA CERS HAZ WASTE, CA CERS	Lower	1162, 0.220, South

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273	PACIFIC SAND BLAST	400 E ALMA AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1170, 0.222, NE
W274	GORDONS MOTOR EXPRES	1640 S 10TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1176, 0.223, East
W275	SCC DEH-HHW COLLECTI	1600 S 10TH ST	CA CUPA Listings, CA HAZMAT	Higher	1182, 0.224, East
W276	CTY OF SANTA CLARA D	1600 S 10TH ST	CA HAZNET, CA HAZMAT, CA HWTS	Higher	1182, 0.224, East
W277	CTY OF SANTA CLARA D	1600 S 10TH ST	RCRA NonGen / NLR	Higher	1182, 0.224, East
Z278	R A M PRODUCTS	1666 MONTEREY RD	CA CUPA Listings	Lower	1184, 0.224, South
S279	FRONTIER TOURS	372 PHELAN AV	CA CUPA Listings	Higher	1187, 0.225, ESE
Y280	LEALE'S FLEET & RV C	88 PHELAN AV	CA CUPA Listings	Lower	1197, 0.227, SSE
Y281	LEE DIESEL SERVICE	88 PHELAN AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	1197, 0.227, SSE
Y282	LEE DIESEL SERVICE I	88 PHELAN AVE	RCRA NonGen / NLR	Lower	1197, 0.227, SSE
Y283	SAIGON AUTO CENTER	88 PHELAN AV	CA CUPA Listings	Lower	1197, 0.227, SSE
AA284	ROOFING SUPPLY GROUP	1202 SOUTH 6TH ST.	CA CUPA Listings, CA HAZNET, CA CERS, CA HWTS	Lower	1197, 0.227, NNW
AA285	SEARS #8398	1202 S 6TH ST	CA HAZNET, CA HAZMAT, CA HWTS	Lower	1197, 0.227, NNW
AA286	SEARS, ROEBUCK & CO.	1202 SOUTH SIXTH STR	CA HIST UST	Lower	1197, 0.227, NNW
AB287	EUROPEAN SPECIALTY A	1731 SMITH AV	CA CUPA Listings, CA CERS	Higher	1226, 0.232, ESE
AB288	EUROPEAN SPECIALTY	1731 SMITH AVE	CA NPDES, CA HAZMAT, CA WDS, CA CIWQS	Higher	1226, 0.232, ESE
AA289	C & H COMPLETE AUTO	1192 S 6TH ST 1	CA SWEEPS UST	Lower	1264, 0.239, NNW
AA290	C&H AUTO	1192 S 6TH ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	1264, 0.239, NNW
AA291	VUNG TAN AUTO REPAIR	1192 S 6TH ST	RCRA NonGen / NLR	Lower	1264, 0.239, NNW
AC292	DELEON, FELIX TOWING	1749 S 10TH ST	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Higher	1265, 0.240, ESE
AC293	FF DE LEON TRUCKING	1749 S 10TH ST	RCRA NonGen / NLR	Higher	1265, 0.240, ESE
AD294	KRZICH, L J PIPELINE	326 PHELAN AVE B	CA SWEEPS UST	Higher	1274, 0.241, SE
AD295	RODEO EXPRESS CHARTE	326 PHELAN AV	CA CUPA Listings	Higher	1274, 0.241, SE
AD296	VALAN MOTORSPORT	326 PHELAN AV	CA CUPA Listings	Higher	1274, 0.241, SE
AD297	L.J. KRZICH PIPELINE	326 PHELAN AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1274, 0.241, SE
AD298	AMERICA BUS LINES	326 PHELAN AV	CA CUPA Listings	Higher	1274, 0.241, SE
AD299	TJ AUTOBODY SHOP	326 PHELAN AV	CA CUPA Listings	Higher	1274, 0.241, SE
AB300	D&V AUTO BODY & REPA	1726 SMITH AV STE B	CA CUPA Listings	Higher	1278, 0.242, ESE
AB301	THREE M AUTO WRECKER	1726 SMITH AVE	CA SWEEPS UST, CA CUPA Listings, CA HIST CORTESE,...	Higher	1278, 0.242, ESE
AB302	3M UNITED AUTO PARTS	1726 SMITH AVE	RCRA NonGen / NLR	Higher	1278, 0.242, ESE
AB303	3M UNITED AUTO PARTS	1726 SMITH AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	1278, 0.242, ESE
AE304	MAC PEREZ & SON STRE	6 SAN JOSE AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT	Higher	1301, 0.246, SSW
AE305	MAC PEREZ AND SON ST	6 SAN JOSE AVE	RCRA NonGen / NLR	Higher	1301, 0.246, SSW
AB306	PREMIER AUTO COLLISI	1741 SMITH AVE	RCRA NonGen / NLR	Higher	1306, 0.247, ESE
AB307	PREMIER AUTO COLLISI	1741 SMITH AV	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Higher	1306, 0.247, ESE
AB308	PLAYGROUND PRODUCTS	1761 SMITH AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1413, 0.268, ESE
AF309	GLENCORE RECYCLING L	1695 MONTEREY HWY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Higher	1483, 0.281, South
AF310	GLENCORE RECYCLING L	1695 MONTEREY HWY	CA HWP, CA CIWQS	Higher	1483, 0.281, South
AG311	FORMER LOS GATOS ROO	1771 SMITH AVENUE	CA LUST, CA Cortese, CA CERS	Higher	1526, 0.289, SE

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AG312	ACME VENDING INC.	1777 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	1592, 0.302, SE
AG313	ACME VENDING INC	1777 SMITH	CA LUST, CA HIST CORTESE, CA CERS	Higher	1592, 0.302, SE
314	PENINSULA STEEL PROD	490 PHELAN AVE	CA LUST, CA HIST LUST, CA Cortese, CA CUPA...	Higher	1593, 0.302, East
AG315	OUT OF BUSINESS	1778 SMITH AV	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1634, 0.309, ESE
AH316	PACIFIC SHEET METAL	1776 S. 7TH STREET	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1663, 0.315, SE
AI317	PETE'S STOP	290 KEYES ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Lower	1707, 0.323, NNW
AG318	VULCAN FORGE	1789 SMITH AVENUE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1708, 0.323, SE
AG319	SAVIANO COMPANY INC	1784 SMITH AV	CA LUST, CA HIST LUST, CA Cortese, CA CUPA...	Higher	1739, 0.329, ESE
AH320	MASSEI PROPERTY	1780 S 7TH ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1749, 0.331, SE
AJ321	SPARTAN PLATING	275 LEO AVENUE	SEMS-ARCHIVE	Higher	1760, 0.333, SE
AJ322	SPARTAN PLATING	275 LEO AVENUE	CA RESPONSE, CA ENVIROSTOR, CA CUPA Listings, CA...	Higher	1760, 0.333, SE
AJ323	SCHERMAN PROPERTY	245 LEO AVE	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	1778, 0.337, SE
AK324	SPARTAN SERVICE STAT	245 KEYES ST	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Lower	1784, 0.338, NNW
325	L. L. HARDWOOD LUMBE	1801 SMITH AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	1787, 0.338, SE
AH326	LEO AVENUE - UPRR	300 LEO AVENUE	CA CPS-SLIC, CA CERS	Higher	1807, 0.342, SE
AK327	ANCEWICZ PROPERTY	1098 S. 5TH ST.	CA LUST, CA HIST LUST, CA Cortese, CA ENF, CA...	Lower	1828, 0.346, NW
AL328	BUILDING 194 & FACIL	215 LEO	CA SWF/LF, CA HIST CORTESE, CA CERS	Higher	1847, 0.350, SSE
AL329	OUT OF BUSINESS	215 LEO AV 3	CA SWF/LF, CA CERS HAZ WASTE, CA CUPA Listings, CA...	Higher	1847, 0.350, SSE
AI330	PETE'S AUTO SERVICE	299 KEYES ST	CA LUST, CA HIST LUST, CA Cortese, CA CUPA...	Lower	1854, 0.351, NNW
AH331	STAPLETON-SPENCE	1810 7TH STREET	CA LUST, CA Cortese, CA HIST CORTESE, CA NPDES, CA...	Higher	1872, 0.355, SE
AH332	STAPLETON-SPENCE	1810 S 7TH ST	CA LUST, CA HIST LUST	Higher	1872, 0.355, SE
AH333	STAPLETON-SPENCE PAC	1810 S 7TH ST	CA LUST, CA SWEEPS UST, CA HIST UST	Higher	1872, 0.355, SE
334	SIMSMETAL AMERICA	1800 MONTEREY HIGHWA	CA LUST, CA HIST LUST, CA AST, CA CERS HAZ WASTE,...	Higher	1891, 0.358, South
AJ335	PREMIER RECYCLE	260 LEO AVE	CA SWF/LF, CA CERS HAZ WASTE, CA CHMIRS, CA CUPA...	Higher	1905, 0.361, SE
AM336	C APARICIO CEMENT CO	506 PHELAN AVENUE	CA LUST, CA HIST UST, CA CUPA Listings, CA HIST...	Higher	1919, 0.363, East
AM337	APARICIO CEMENT	506 PHELAN AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	1919, 0.363, East
AK338	VIKING MATERIALS	1060 S 5TH ST	CA LUST, CA CERS	Lower	1932, 0.366, NW
AK339	VIKING MATERIALS	1060 S 5TH ST	CA LUST, CA HIST LUST, CA Cortese	Lower	1932, 0.366, NW
AN340	JESSE TRANSMISSION	1775 MONTEREY HWY ST	CA LUST, CA CERS HAZ WASTE, CA CUPA Listings, CA...	Higher	1938, 0.367, South
AN341	P & G INVESTMENT COM	1775 MONTEREY	CA HIST CORTESE	Higher	1938, 0.367, South
AN342	P&G INVESTMENT COMPA	1775 MONTEREY BLDG.	CA LUST, CA HIST LUST, CA Cortese	Higher	1938, 0.367, South
343	POMONA AVE - FORMER	POMONA AVE	CA CPS-SLIC, CA CERS	Higher	1963, 0.372, SSW
AO344	WESTERN STATES OIL C	1790 S 10TH ST	CA LUST, CA HIST LUST, CA UST, CA AST, CA CERS HAZ...	Higher	1970, 0.373, ESE
AO345	WETSERN STATES OIL	1790 S. 10TH STREET	CA LUST	Higher	1970, 0.373, ESE
346	SCHINDLER PROPERTY	1050 S 3RD ST	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese, CA...	Lower	2107, 0.399, NW
347	LEO CENTER	220, 240, 260 LEO AV	CA LUST, CA Cortese, CA CERS	Higher	2124, 0.402, SSE
AP348	SHELL	1098 1ST	CA HIST CORTESE	Lower	2144, 0.406, WNW
AP349	SHELL - 1098 FIRST S	1098 S. 1ST STREET	CA LUST, CA HIST LUST, CA CERS TANKS, CA Cortese,...	Lower	2144, 0.406, WNW
350	MANTREX INC. DBA WIT	538 PHELAN AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA CUPA...	Higher	2218, 0.420, East

MAPPED SITES SUMMARY

Target Property Address:
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AP351	PFEIFLE GROUP	1056 S. FIRST STREET	CA LUST, CA Cortese, CA CERS	Lower	2276, 0.431, WNW
352	SENTER SELF STORAGE	SENTER RD. AND ALMA	CA CPS-SLIC, CA CERS	Higher	2313, 0.438, ENE
AQ353	PARISIAN DEPOT	1854 SO 7TH ST	CA LUST, CA HIST UST	Higher	2330, 0.441, SE
AQ354	PARISIAN BAKERY	1854 7TH ST S	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2330, 0.441, SE
355	PHU'S AUTO SALES	502 KEYES ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	2371, 0.449, North
AR356	3RD STREET RESIDENTI	1010 SOUTH 3RD STREE	CA ENVIROSTOR, CA VCP, CA NPDES, CA CIWQS	Lower	2374, 0.450, NW
AS357	ROCKETSHIP SEVEN	198 W. ALMA AVENUE	CA CPS-SLIC	Higher	2403, 0.455, WSW
AS358	LAUNCH PAD DEVELOPME	198 W ALMA AVE	CA DEED, CA HAZNET, CA NPDES, CA CERS, CA HWTS	Higher	2403, 0.455, WSW
AT359	FORD WHOLESALE	199 SAN JOSE AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2413, 0.457, SSW
360	MONTEREY OFFICE BUIL	1887 MONTEREY HIGHWA	CA CPS-SLIC, CA CERS	Higher	2454, 0.465, SSE
361	BEECHNUT NUTRITION C	1661 SENTER RD	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA...	Higher	2466, 0.467, ENE
AR362	GRIFALL TRUCKING INC	1000 S 3RD ST	CA LUST, CA SWEEPS UST, RCRA NonGen / NLR, FINDS,...	Lower	2481, 0.470, NW
AU363	GENERAL TRUCK AUTO	1697 POMONA AVE	CA LUST, CA WDS, CA CIWQS	Higher	2483, 0.470, SSW
AU364	FORMER ALL STICK AND	1697 POMONA AVENUE	CA LUST, CA CPS-SLIC, CA HIST LUST	Higher	2483, 0.470, SSW
AU365	FORMER ALL STICK AND	1697 POMONA AVENUE	CA DEED, CA CERS	Higher	2483, 0.470, SSW
AV366	HAPPY HOLLOW	1300 SENTER RD	CA LUST, CA HIST LUST, CA Cortese	Higher	2491, 0.472, NNE
AV367	HAPPY HOLLOW	1300 SENTER	CA LUST, CA HIST UST, CA CUPA Listings, CA HIST...	Higher	2491, 0.472, NNE
AR368	A & A AUTO	961 S 3RD ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2496, 0.473, NW
AT369	SAN JOSE RAG CO.	201 SAN JOSE AVE	CA LUST, CA HIST LUST, CA HIST UST, CA Cortese	Higher	2623, 0.497, SSW
AT370	GIOIA VECCHIO	201 SAN JOSE AVE	CA LUST, CA HIST UST, CA HAZNET, CA HIST CORTESE,...	Higher	2623, 0.497, SSW
371	PEPPER LANE	1931 MONTEREY HWY	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA HIST LUST,..	Higher	2758, 0.522, SSE
372	UPS	1999 7TH	CA HIST CORTESE, CA Notify 65	Higher	2774, 0.525, SE
373	ALMADEN PROPERTY	1545 ALMADEN ROAD	CA ENVIROSTOR	Higher	3467, 0.657, SW
374	MANTHEY NURSERY	327 SAN JOSE AVENUE	CA ENVIROSTOR	Higher	3531, 0.669, SW
375	R & R PROCESSING	1805 LITTLE ORCHARD	CA ENVIROSTOR	Higher	3569, 0.676, SSW
376	SANTA CLARA TRANSFER	925 REMILLARD COURT	RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA..	Higher	4093, 0.775, NNE
377	LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	CA BOND EXP. PLAN	Higher	4448, 0.842, SE
378	DON PEDRO CHABOYA ST	2240 SOUTH 7TH STREE	CA ENVIROSTOR, CA HIST CORTESE	Higher	4487, 0.850, SE
379	UNI FLEX CIRCUITS	1782 ANGELA ST	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Higher	4540, 0.860, SSW
380	VIASYSTEMS TECHNOLOG	335 TURTLE CREEK CT	RCRA-LQG, CA ENVIROSTOR, ICIS, FINDS, CA EMI, CA...	Higher	4761, 0.902, SSW
AW381	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA HAZNET, CA HWP, CA CERS, CA HWTS	Higher	5232, 0.991, South
AW382	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA ENVIROSTOR, RCRA NonGen / NLR	Higher	5232, 0.991, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

CA BROWNFIELDS ---------- Considered Brownfieds Sites Listing

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

Local Land Records

CA LIENS ---------- Environmental Liens Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---------- Formerly Used Defense Sites
DOD ---------- Department of Defense Sites
SCRD DRYCLEANERS ---------- State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ---------- EPA WATCH LIST
TSCA ---------- Toxic Substances Control Act
TRIS ---------- Toxic Chemical Release Inventory System
SSTS ---------- Section 7 Tracking Systems
RMP ---------- Risk Management Plans
RAATS ---------- RCRA Administrative Action Tracking System
PADS ---------- PCB Activity Database System
FTTS ---------- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES Abandoned Mines
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA DRYCLEANERS Cleaner Facilities
CA Financial Assurance Financial Assurance Information Listing
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA NON-CASE INFO NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
Cerclis ID:: 901287				
EPA Id: CAD029295706				

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
Site ID: 0901287				
EPA Id: CAD029295706				

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING L Site ID: 0901541 EPA Id: CAD069124717	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF309***	***972***
SPARTAN PLATING	275 LEO AVENUE	SE 1/4 - 1/2 (0.333 mi.)	AJ321	1171

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING L EPA ID:: CAD069124717	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF309***	***972***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING L	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF309***	***972***

EPA ID:: CAD069124717

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMBERWOOD PRODUCTS, EPA ID:: CAL000250974	1555 SOUTH 7TH STREE	0 - 1/8 (0.000 mi.)	A6	96

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMBERWOOD PRODUCTS I EPA ID:: CAD052113487	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***73***
MALONEY SERV. CO EPA ID:: CAD981433956	***1540 SOUTH 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A22***	***134***
AIKEN PROPERTIES EPA ID:: CAR000146118	333 PHELAN AVE	ESE 1/8 - 1/4 (0.153 mi.)	N102	385
UNIVERSAL BUILDING S EPA ID:: CAD981623697	***345 PHELAN AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***S141***	***503***
ROY MILLER FREIGHT L EPA ID:: CAD983604232	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.196 mi.)***	***W206***	***639***
HITEK PRODUCT FINISH EPA ID:: CAD982415630	1704 S 7TH ST	SE 1/8 - 1/4 (0.218 mi.)	Q263	796

Lower Elevation	Address	Direction / Distance	Map ID	Page
WIT SALES & REFINING EPA ID:: CAD980813760	***1286 ALMA CT***	***WNW 0 - 1/8 (0.091 mi.)***	***E51***	***265***
WAV-TRONICS CO EPA ID:: CAD981448103	***1265 ALMA CT***	***WNW 0 - 1/8 (0.109 mi.)***	***H61***	***290***
WALMART NEIGHBORHOOD	1450 MONTEREY RD	WSW 1/8 - 1/4 (0.152 mi.)	K100	380

EPA ID:: CAR000250282				
MICROTECH HERMETICS	***95 PHELAN AVE UNIT 3***	***S 1/8 - 1/4 (0.181 mi.)***	***U154***	***538***
EPA ID:: CAD982024549				
VALLEY LAPPING INC	95 PHELAN AVE	S 1/8 - 1/4 (0.181 mi.)	U160	561
EPA ID:: CAR000188516				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORE & MAIN LP	1699 S 10TH STREET	ESE 1/8 - 1/4 (0.212 mi.)	V242	753
EPA ID:: CAR000287706				

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2020 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
EPA ID:: CAD029295706				
EPA ID:: CAD029295706				

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 02/13/2020 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
EPA ID:: CAD029295706				

State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPARTAN PLATING	***275 LEO AVENUE***	***SE 1/4 - 1/2 (0.333 mi.)***	***AJ322***	***1172***
Database: RESPONSE, Date of Government Version: 01/27/2020 Status: No Further Action Facility Id: 43340082				
PEPPER LANE	***1931 MONTEREY HWY***	***SSE 1/2 - 1 (0.522 mi.)***	***371***	***1668***
Database: RESPONSE, Date of Government Version: 01/27/2020 Status: No Further Action Facility Id: 43200020				

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 13 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
Facility Id: 43300026 Status: Active				
TRANSON AUTO BODY AN	***1704 S 7TH ST***	***SE 1/8 - 1/4 (0.218 mi.)***	***Q264***	***798***
Facility Id: 71003036 Status: Inactive - Needs Evaluation				
GLENCORE RECYCLING L	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF309***	***972***
Facility Id: 80001655 Status: No Further Action				
SPARTAN PLATING	***275 LEO AVENUE***	***SE 1/4 - 1/2 (0.333 mi.)***	***AJ322***	***1172***
Facility Id: 43340082 Status: No Further Action				
PEPPER LANE	***1931 MONTEREY HWY***	***SSE 1/2 - 1 (0.522 mi.)***	***371***	***1668***
Facility Id: 43200020				

Status: No Further Action

ALMADEN PROPERTY Facility Id: 43280117 Status: Refer: RWQCB	1545 ALMADEN ROAD	SW 1/2 - 1 (0.657 mi.)	373	1677
MANTHEY NURSERY Facility Id: 70000095 Status: Inactive - Needs Evaluation	327 SAN JOSE AVENUE	SW 1/2 - 1 (0.669 mi.)	374	1679
R & R PROCESSING Facility Id: 71002737 Status: Inactive - Needs Evaluation	1805 LITTLE ORCHARD	SSW 1/2 - 1 (0.676 mi.)	375	1680
DON PEDRO CHABOYA ST Facility Id: 43470001 Status: Refer: RWQCB	***2240 SOUTH 7TH STREE***	***SE 1/2 - 1 (0.850 mi.)***	***378***	***1692***
UNI FLEX CIRCUITS Facility Id: 71003375 Status: Inactive - Needs Evaluation	***1782 ANGELA ST***	***SSW 1/2 - 1 (0.860 mi.)***	***379***	***1693***
VIASYSTEMS TECHNOLOG Facility Id: 71003531 Status: Inactive - Needs Evaluation	***335 TURTLE CREEK CT***	***SSW 1/2 - 1 (0.902 mi.)***	***380***	***1711***
GE NUCLEAR ENERGY Facility Id: 80001780 Status: Refer: RWQCB	***175 CURTNER AVE MC 4***	***S 1/2 - 1 (0.991 mi.)***	***AW382***	***1791***

Lower Elevation	Address	Direction / Distance	Map ID	Page
3RD STREET RESIDENTI Facility Id: 60001210 Status: Certified	***1010 SOUTH 3RD STREE***	***NW 1/4 - 1/2 (0.450 mi.)***	***AR356***	***1563***

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

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 5 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUILDING 194 & FACIL Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020 Facility ID: 43-AN-0038 Facility ID: 43-AN-0039 Operational Status: Active Regulation Status: Notification Regulation Status: Permitted	***215 LEO***	***SSE 1/4 - 1/2 (0.350 mi.)***	***AL328***	***1235***
OUT OF BUSINESS Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020 Facility ID: 43-AN-0040	***215 LEO AV 3***	***SSE 1/4 - 1/2 (0.350 mi.)***	***AL329***	***1237***

Operational Status: Active
Regulation Status: Notification

PREMIER RECYCLE	***260 LEO AVE***	***SE 1/4 - 1/2 (0.361 mi.)***	***AJ335***	***1304***

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Facility ID: 43-AN-0023
Operational Status: Active
Regulation Status: Permitted

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY RECYCLING 2	***WEST SIDE OF SOUTH 7***	***SSE 0 - 1/8 (0.065 mi.)***	***48***	***262***

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Facility ID: 43-AN-0034
Operational Status: Active
Regulation Status: Permitted

VALLEY RECYCLING	***1615 B SOUTH SEVENTH***	***SE 0 - 1/8 (0.066 mi.)***	***D49***	***263***

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Facility ID: 43-AN-0028
Operational Status: Active
Regulation Status: Permitted

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 71 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMBERWOOD PRODUCTS I	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***73***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 5/21/1993

MILLER RECYCLING	***1555 S 7TH STREET***	***0 - 1/8 (0.000 mi.)***	***A8***	***101***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 05/21/1993
Global Id: T0608501000
SCVWD ID: 07S1E16P01F

ROBERT SOMMER PROPER	***1540 S 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A25***	***140***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/21/2000
Global Id: T0608501644

SCVWD ID: 07S1E16Q02F
date9: 1/21/2000

G I TRUCKING ***1634 S 7TH ST*** ***ESE 0 - 1/8 (0.063 mi.)*** ***D40*** ***195***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

GI TRUCKING COMPANY ***1634 7TH*** ***ESE 0 - 1/8 (0.063 mi.)*** ***D41*** ***196***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608501832

ESTES EXPRESS WEST ***1634 S 7TH ST*** ***ESE 0 - 1/8 (0.063 mi.)*** ***D42*** ***203***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E21B07F

W.H. EBERT CORPORATI ***1620 S 7TH ST*** ***ESE 0 - 1/8 (0.065 mi.)*** ***F44*** ***240***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/29/2002
Global Id: T0608502453
SCVWD ID: 07S1E21B08F
date9: 10/29/2002

LANGENDORF BAKERY ***1695 S 7TH ST*** ***SE 0 - 1/8 (0.119 mi.)*** ***G77*** ***315***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608500822
date9: 6/29/1999

LANGENDORF BAKERY 1695 S 7TH ST SE 0 - 1/8 (0.119 mi.) G79 322
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 06/29/1999
SCVWD ID: 07S1E21B03F

BAY TRANSMISSIONS ***1474 MONTEREY HWY*** ***WSW 1/8 - 1/4 (0.141 mi.)*** ***K87*** ***327***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/16/2002
Global Id: T0608501631
SCVWD ID: 07S1E21C02F
date9: 10/16/2002

SUN GARDEN PACKING C ***1582 MONTEREY RD*** ***SW 1/8 - 1/4 (0.149 mi.)*** ***M95*** ***360***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/16/2002
Global Id: T0608501382
SCVWD ID: 07S1E21C01F

date9: 10/16/2002

ALKEN PROPERTY ***333 PHELAN AVE.*** ***ESE 1/8 - 1/4 (0.153 mi.)*** ***N103*** ***386***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608545868
SCVWD ID: 07S1E21B06F

330 PHELAN ***330 PHELAN AVENUE*** ***SE 1/8 - 1/4 (0.175 mi.)*** ***N133*** ***490***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/28/1995
Global Id: T0608500723
SCVWD ID: 07S1E21B05F
date9: 6/28/1995

SPARTAN GAS STATION ***1684 S 7TH ST*** ***SE 1/8 - 1/4 (0.179 mi.)*** ***Q144*** ***506***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Facility Status: Pollution Characterization
SCVWD ID: 07S1E21B04F

SPARTAN GAS STATION ***1684 7TH*** ***SE 1/8 - 1/4 (0.179 mi.)*** ***Q145*** ***508***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608501343

MILLER PROPERTY ***1555 10TH ST S*** ***ENE 1/8 - 1/4 (0.198 mi.)*** ***X213*** ***667***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-0895
Facility Status: Case Closed
Global Id: T0608500903
date9: 12/21/1995

STAR AUTO SERVICES ***1555 S 10TH ST*** ***ENE 1/8 - 1/4 (0.198 mi.)*** ***X214*** ***670***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/21/1995
SCVWD ID: 07S1E16Q03F

AN JAN FEED & PET SU ***1633 S. 1ST*** ***SSW 1/8 - 1/4 (0.200 mi.)*** ***R221*** ***693***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 04/03/2009
Global Id: T0608501729
SCVWD ID: 07S1E21F04F

INDUSTRIAL FREIGHT ***1641 S 10TH ST*** ***E 1/8 - 1/4 (0.200 mi.)*** ***V224*** ***699***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/26/1996
Global Id: T0608500746
SCVWD ID: 07S1E21B02F
date9: 6/26/1996

PACIFIC SAND BLAST ***400 E ALMA AVE*** ***NE 1/8 - 1/4 (0.222 mi.)*** ***273*** ***818***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501017
date9: 4/24/1991

L.J. KRZICH PIPELINE ***326 PHELAN AVE*** ***SE 1/8 - 1/4 (0.241 mi.)*** ***AD297*** ***921***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/08/1996
Global Id: T0608500836
SCVWD ID: 07S1E21B01F
date9: 3/8/1996

PLAYGROUND PRODUCTS ***1761 SMITH AVE*** ***ESE 1/4 - 1/2 (0.268 mi.)*** ***AB308*** ***967***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/07/1999
Global Id: T0608501062
SCVWD ID: 07S1E21A02F
date9: 4/7/1999

FORMER LOS GATOS ROO ***1771 SMITH AVENUE*** ***SE 1/4 - 1/2 (0.289 mi.)*** ***AG311*** ***1095***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 04/10/2012
Global Id: T10000003603
SCVWD ID: 07S1E21A08F

ACME VENDING INC. ***1777 SMITH AVE*** ***SE 1/4 - 1/2 (0.302 mi.)*** ***AG312*** ***1097***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/23/1995

ACME VENDING INC ***1777 SMITH*** ***SE 1/4 - 1/2 (0.302 mi.)*** ***AG313*** ***1098***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 10/23/1995
Global Id: T0608500099
SCVWD ID: 07S1E21H04F

PENINSULA STEEL PROD ***490 PHELAN AVE*** ***E 1/4 - 1/2 (0.302 mi.)*** ***314*** ***1101***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/25/1996
Global Id: T0608501042
SCVWD ID: 07S1E21A01F
date9: 3/25/1996

OUT OF BUSINESS ***1778 SMITH AV*** ***ESE 1/4 - 1/2 (0.309 mi.)*** ***AG315*** ***1107***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/07/1999
Global Id: T0608501628
SCVWD ID: 07S1E21A05F
date9: 4/7/1999

PACIFIC SHEET METAL ***1776 S. 7TH STREET*** ***SE 1/4 - 1/2 (0.315 mi.)*** ***AH316*** ***1111***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 06/29/2010
Global Id: T0608501018
SCVWD ID: 07S1E21H03F

VULCAN FORGE ***1789 SMITH AVENUE*** ***SE 1/4 - 1/2 (0.323 mi.)*** ***AG318*** ***1150***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608501567
SCVWD ID: 07S1E21H07F

SAVIANO COMPANY INC ***1784 SMITH AV*** ***ESE 1/4 - 1/2 (0.329 mi.)*** ***AG319*** ***1162***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/23/2001
Global Id: T0608502047
SCVWD ID: 07S1E21H05F
date9: 1/23/2001

MASSEI PROPERTY ***1780 S 7TH ST*** ***SE 1/4 - 1/2 (0.331 mi.)*** ***AH320*** ***1167***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/12/1996
Global Id: T0608568378
SCVWD ID: 07S1E21H06F
date9: 9/12/1996

SCHERMAN PROPERTY ***245 LEO AVE*** ***SE 1/4 - 1/2 (0.337 mi.)*** ***AJ323*** ***1178***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/20/2003
Global Id: T0608501320
SCVWD ID: 07S1E21G03F
date9: 10/20/2003

L. L. HARDWOOD LUMBE ***1801 SMITH AVE*** ***SE 1/4 - 1/2 (0.338 mi.)*** ***325*** ***1215***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/08/1996
Global Id: T0608500819
SCVWD ID: 07S1E21H01F
date9: 11/8/1996

STAPLETON-SPENCE ***1810 7TH STREET*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AH331*** ***1260***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0608501372

STAPLETON-SPENCE ***1810 S 7TH ST*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AH332*** ***1276***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway

STAPLETON-SPENCE PAC ***1810 S 7TH ST*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AH333*** ***1276***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E16E01F

SIMSMETAL AMERICA ***1800 MONTEREY HIGHWA*** ***S 1/4 - 1/2 (0.358 mi.)*** ***334*** ***1278***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608500837
SCVWD ID: 07S1E21G02F

C APARICIO CEMENT CO ***506 PHELAN AVENUE*** ***E 1/4 - 1/2 (0.363 mi.)*** ***AM336*** ***1325***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 06/07/2001
Global Id: T0608501953
SCVWD ID: 07S1E21A06F

APARICIO CEMENT ***506 PHELAN AVE*** ***E 1/4 - 1/2 (0.363 mi.)*** ***AM337*** ***1331***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/7/2001

JESSE TRANSMISSION ***1775 MONTEREY HWY ST*** ***S 1/4 - 1/2 (0.367 mi.)*** ***AN340*** ***1341***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 12/28/1995
Global Id: T0608501770
SCVWD ID: 07S1E21F05F

P&G INVESTMENT COMPA ***1775 MONTEREY BLDG.*** ***S 1/4 - 1/2 (0.367 mi.)*** ***AN342*** ***1350***
Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed
date9: 12/28/1995

WESTERN STATES OIL C ***1790 S 10TH ST*** ***ESE 1/4 - 1/2 (0.373 mi.)*** ***AO344*** ***1352***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 12/01/1999
Global Id: T0608567806
Global Id: T0608501744
SCVWD ID: 07S1E21A07F
SCVWD ID: 07S1E21A04F
date9: 12/1/1999

WETSERN STATES OIL 1790 S. 10TH STREET ESE 1/4 - 1/2 (0.373 mi.) AO345 1474
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Leak being confirmed

LEO CENTER ***220, 240, 260 LEO AV*** ***SSE 1/4 - 1/2 (0.402 mi.)*** ***347*** ***1482***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T10000007689

PARISIAN DEPOT ***1854 SO 7TH ST*** ***SE 1/4 - 1/2 (0.441 mi.)*** ***AQ353*** ***1557***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/11/1996
SCVWD ID: 07S1E21H02F

PARISIAN BAKERY ***1854 7TH ST S*** ***SE 1/4 - 1/2 (0.441 mi.)*** ***AQ354*** ***1557***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-1937
Facility Status: Case Closed
Global Id: T0608501824
date9: 12/11/1996

PHU'S AUTO SALES ***502 KEYES ST*** ***N 1/4 - 1/2 (0.449 mi.)*** ***355*** ***1561***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/26/1996
Global Id: T0608501056
SCVWD ID: 07S1E16G01F
date9: 9/26/1996

FORD WHOLESALE ***199 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.457 mi.)*** ***AT359*** ***1579***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/16/1998
Global Id: T0608501846
SCVWD ID: 07S1E21E02F
date9: 10/16/1998

BEECHNUT NUTRITION C ***1661 SENTER RD*** ***ENE 1/4 - 1/2 (0.467 mi.)*** ***361*** ***1584***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/01/1999
Global Id: T0608501762
SCVWD ID: 07S1E16P02F
date9: 7/1/1999

GENERAL TRUCK AUTO ***1697 POMONA AVE*** ***SSW 1/4 - 1/2 (0.470 mi.)*** ***AU363*** ***1648***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E21L01F

FORMER ALL STICK AND ***1697 POMONA AVENUE*** ***SSW 1/4 - 1/2 (0.470 mi.)*** ***AU364*** ***1650***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

HAPPY HOLLOW ***1300 SENTER RD*** ***NNE 1/4 - 1/2 (0.472 mi.)*** ***AV366*** ***1652***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 5/11/1995
date9: 1/19/2000

HAPPY HOLLOW ***1300 SENTER*** ***NNE 1/4 - 1/2 (0.472 mi.)*** ***AV367*** ***1654***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 05/11/1995
Date Closed: 01/19/2000
Global Id: T0608533123
Global Id: T0608562785
SCVWD ID: 07S1E16P03F
SCVWD ID: 07S1E16G02F

SAN JOSE RAG CO. ***201 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.497 mi.)*** ***AT369*** ***1663***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/17/1995

GIOIA VECCHIO ***201 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.497 mi.)*** ***AT370*** ***1664***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 01/17/1995
Global Id: T0608501185
SCVWD ID: 07S1E21E01F

Lower Elevation	Address	Direction / Distance	Map ID	Page

SUN GARDEN PACKING C ***1600 MONTEREY HWY*** ***SSW 0 - 1/8 (0.092 mi.)*** ***52*** ***267***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/05/2001
Global Id: T0608502394
SCVWD ID: 07S1E21C03F
date9: 9/5/2001

SAN JOSE HONDA ***1610 MONTEREY ST*** ***SSW 1/8 - 1/4 (0.174 mi.)*** ***R132*** ***487***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/22/1997
Global Id: T0608501178
SCVWD ID: 07S1E21F02F
date9: 1/22/1997

FROST FARMS ***8194 MONTEREY RD*** ***SSW 1/8 - 1/4 (0.198 mi.)*** ***R212*** ***664***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 43-1762
Facility Status: Case Closed
Global Id: T0608501695
date9: 11/5/1996

CENTRAL SUPPLY ***185 HUMBOLT ST*** ***NW 1/8 - 1/4 (0.220 mi.)*** ***269*** ***806***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/27/1995
Global Id: T0608500320
SCVWD ID: 07S1E16M05F
date9: 6/27/1995

C&H AUTO ***1192 S 6TH ST*** ***NNW 1/8 - 1/4 (0.239 mi.)*** ***AA290*** ***905***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/10/1996
Global Id: T0608500281
SCVWD ID: 07S1E16L01F
date9: 10/10/1996

PETE'S STOP ***290 KEYES ST*** ***NNW 1/4 - 1/2 (0.323 mi.)*** ***AI317*** ***1120***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608501906
SCVWD ID: 07S1E16L02F

SPARTAN SERVICE STAT ***245 KEYES ST*** ***NNW 1/4 - 1/2 (0.338 mi.)*** ***AK324*** ***1198***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/07/2001
Global Id: T0608501346
SCVWD ID: 07S1E16M04F
date9: 9/7/2001

ANCEWICZ PROPERTY ***1098 S. 5TH ST.*** ***NW 1/4 - 1/2 (0.346 mi.)*** ***AK327*** ***1220***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 06/17/2013
Global Id: T0608554150
SCVWD ID: 07S1E16M07F

PETE'S AUTO SERVICE ***299 KEYES ST*** ***NNW 1/4 - 1/2 (0.351 mi.)*** ***AI330*** ***1257***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/17/1991
Global Id: T0608501049
SCVWD ID: 07S1E16M03F
date9: 4/17/1991

VIKING MATERIALS ***1060 S 5TH ST*** ***NW 1/4 - 1/2 (0.366 mi.)*** ***AK338*** ***1335***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 06/12/2001
SCVWD ID: 07S1E16M02F

VIKING MATERIALS ***1060 S 5TH ST*** ***NW 1/4 - 1/2 (0.366 mi.)*** ***AK339*** ***1337***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501562
date9: 6/12/2001

SCHINDLER PROPERTY ***1050 S 3RD ST*** ***NW 1/4 - 1/2 (0.399 mi.)*** ***346*** ***1474***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/05/1994
Date Closed: 07/31/2001
Global Id: T0608502416
Global Id: T0608501222
SCVWD ID: 07S1E16M01F
SCVWD ID: 07S1E16M06F
date9: 10/5/1994
date9: 7/31/2001

SHELL - 1098 FIRST S ***1098 S. 1ST STREET*** ***WNW 1/4 - 1/2 (0.406 mi.)*** ***AP349*** ***1484***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608501242
SCVWD ID: 07S1E17J01F

PFEIFLE GROUP ***1056 S. FIRST STREET*** ***WNW 1/4 - 1/2 (0.431 mi.)*** ***AP351*** ***1551***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 04/02/2008

Global Id: T0608595380
SCVWD ID: 07S1E17J04F

GRIFALL TRUCKING INC ***1000 S 3RD ST*** ***NW 1/4 - 1/2 (0.470 mi.)*** ***AR362*** ***1640***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T10000008197

A & A AUTO ***961 S 3RD ST*** ***NW 1/4 - 1/2 (0.473 mi.)*** ***AR368*** ***1659***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/10/1991
Global Id: T0608500080
SCVWD ID: 07S1E17J02F
date9: 4/10/1991

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 11 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
300 PHELAN	300 PHELAN	SE 1/8 - 1/4 (0.170 mi.)	Q127	478
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0998				
330 PHELAN	***330 PHELAN AVENUE***	***SE 1/8 - 1/4 (0.175 mi.)***	***N133***	***490***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: SL0608546399				
GLENCORE RECYCLING L	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF309***	***972***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T10000009004				
LEO AVENUE - UPRR	***300 LEO AVENUE***	***SE 1/4 - 1/2 (0.342 mi.)***	***AH326***	***1219***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009269				
POMONA AVE - FORMER	***POMONA AVE***	***SSW 1/4 - 1/2 (0.372 mi.)***	***343***	***1351***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010993				
SENTER SELF STORAGE	***SENTER RD. AND ALMA***	***ENE 1/4 - 1/2 (0.438 mi.)***	***352***	***1556***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T10000010474				
ROCKETSHIP SEVEN	198 W. ALMA AVENUE	WSW 1/4 - 1/2 (0.455 mi.)	AS357	1574
Database: CPS-SLIC, Date of Government Version: 05/13/2020				

Facility Status: Completed - Case Closed
Global Id: T10000003616

MONTEREY OFFICE BUIL ***1887 MONTEREY HIGHWA*** ***SSE 1/4 - 1/2 (0.465 mi.)*** ***360*** ***1583***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T10000007712

FORMER ALL STICK AND ***1697 POMONA AVENUE*** ***SSW 1/4 - 1/2 (0.470 mi.)*** ***AU364*** ***1650***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Completed - Case Closed
Global Id: T0608535747

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUN GARDEN	***1420 - 1600 MONTEREY***	***WSW 1/8 - 1/4 (0.157 mi.)***	***O110***	***412***

Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Site Assessment
Global Id: T10000003585

DOWNTOWN COLLEGE PRE ***1402 MONTEREY RD.*** ***W 1/8 - 1/4 (0.160 mi.)*** ***O113*** ***420***
Database: CPS-SLIC, Date of Government Version: 05/13/2020
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T10000009516

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 49 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMBERWOOD PRODUCTS I	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***73***
SCVWD ID: 07S1E16P01				
ROBERT SOMMER PROPER	***1540 S 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A25***	***140***
SCVWD ID: 07S1E16Q02				
G I TRUCKING	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D40***	***195***
SCVWD ID: 07S1E21B07				
W.H. EBERT CORPORATI	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F44***	***240***
SCVWD ID: 07S1E21B08				
LANGENDORF BAKERY	***1695 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G77***	***315***
SCVWD ID: 07S1E21B03				
BAY TRANSMISSIONS	***1474 MONTEREY HWY***	***WSW 1/8 - 1/4 (0.141 mi.)***	***K87***	***327***
SCVWD ID: 07S1E21C02				
SUN GARDEN PACKING C	***1582 MONTEREY RD***	***SW 1/8 - 1/4 (0.149 mi.)***	***M95***	***360***
SCVWD ID: 07S1E21C01				
ALKEN PROPERTY	***333 PHELAN AVE.***	***ESE 1/8 - 1/4 (0.153 mi.)***	***N103***	***386***
SCVWD ID: 07S1E21B06				
330 PHELAN	***330 PHELAN AVENUE***	***SE 1/8 - 1/4 (0.175 mi.)***	***N133***	***490***
SCVWD ID: 07S1E21B05				
SPARTAN GAS STATION	***1684 S 7TH ST***	***SE 1/8 - 1/4 (0.179 mi.)***	***Q144***	***506***

SCVWD ID: 07S1E21B04				
STAR AUTO SERVICES	***1555 S 10TH ST***	***ENE 1/8 - 1/4 (0.198 mi.)***	***X214***	***670***
SCVWD ID: 07S1E16Q03				
AN JAN FEED & PET SU	***1633 S. 1ST***	***SSW 1/8 - 1/4 (0.200 mi.)***	***R221***	***693***
SCVWD ID: 07S1E21F04				
INDUSTRIAL FREIGHT	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***V224***	***699***
SCVWD ID: 07S1E21B02				
PACIFIC SAND BLAST	***400 E ALMA AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***273***	***818***
SCVWD ID: 07S1E16Q01				
L.J. KRZICH PIPELINE	***326 PHELAN AVE***	***SE 1/8 - 1/4 (0.241 mi.)***	***AD297***	***921***
SCVWD ID: 07S1E21B01				
PLAYGROUND PRODUCTS	***1761 SMITH AVE***	***ESE 1/4 - 1/2 (0.268 mi.)***	***AB308***	***967***
SCVWD ID: 07S1E21A02				
ACME VENDING INC.	***1777 SMITH AVE***	***SE 1/4 - 1/2 (0.302 mi.)***	***AG312***	***1097***
SCVWD ID: 07S1E21H04				
PENINSULA STEEL PROD	***490 PHELAN AVE***	***E 1/4 - 1/2 (0.302 mi.)***	***314***	***1101***
SCVWD ID: 07S1E21A01				
OUT OF BUSINESS	***1778 SMITH AV***	***ESE 1/4 - 1/2 (0.309 mi.)***	***AG315***	***1107***
SCVWD ID: 07S1E21A05				
PACIFIC SHEET METAL	***1776 S. 7TH STREET***	***SE 1/4 - 1/2 (0.315 mi.)***	***AH316***	***1111***
SCVWD ID: 07S1E21H03				
VULCAN FORGE	***1789 SMITH AVENUE***	***SE 1/4 - 1/2 (0.323 mi.)***	***AG318***	***1150***
SCVWD ID: 07S1E21H07				
SAVIANO COMPANY INC	***1784 SMITH AV***	***ESE 1/4 - 1/2 (0.329 mi.)***	***AG319***	***1162***
SCVWD ID: 07S1E21H05				
MASSEI PROPERTY	***1780 S 7TH ST***	***SE 1/4 - 1/2 (0.331 mi.)***	***AH320***	***1167***
SCVWD ID: 07S1E21H06				
SCHERMAN PROPERTY	***245 LEO AVE***	***SE 1/4 - 1/2 (0.337 mi.)***	***AJ323***	***1178***
SCVWD ID: 07S1E21G03				
L. L. HARDWOOD LUMBE	***1801 SMITH AVE***	***SE 1/4 - 1/2 (0.338 mi.)***	***325***	***1215***
SCVWD ID: 07S1E21H01				
STAPLETON-SPENCE	***1810 S 7TH ST***	***SE 1/4 - 1/2 (0.355 mi.)***	***AH332***	***1276***
SCVWD ID: 07S1E16E01				
SIMSMETAL AMERICA	***1800 MONTEREY HIGHWA***	***S 1/4 - 1/2 (0.358 mi.)***	***334***	***1278***
SCVWD ID: 07S1E21G02				
APARICIO CEMENT	***506 PHELAN AVE***	***E 1/4 - 1/2 (0.363 mi.)***	***AM337***	***1331***
SCVWD ID: 07S1E21A06				
P&G INVESTMENT COMPA	***1775 MONTEREY BLDG.***	***S 1/4 - 1/2 (0.367 mi.)***	***AN342***	***1350***
SCVWD ID: 07S1E21F05				
WESTERN STATES OIL C	***1790 S 10TH ST***	***ESE 1/4 - 1/2 (0.373 mi.)***	***AO344***	***1352***
SCVWD ID: 07S1E21A04				
SCVWD ID: 07S1E21A07				
PARISIAN BAKERY	***1854 7TH ST S***	***SE 1/4 - 1/2 (0.441 mi.)***	***AQ354***	***1557***
SCVWD ID: 07S1E21H02				
PHU'S AUTO SALES	***502 KEYES ST***	***N 1/4 - 1/2 (0.449 mi.)***	***355***	***1561***
SCVWD ID: 07S1E16G01				
FORD WHOLESALE	***199 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.457 mi.)***	***AT359***	***1579***

SCVWD ID: 07S1E21E02				
BEECHNUT NUTRITION C SCVWD ID: 07S1E16P02	***1661 SENTER RD***	***ENE 1/4 - 1/2 (0.467 mi.)***	***361***	***1584***
FORMER ALL STICK AND SCVWD ID: 07S1E21L01	***1697 POMONA AVENUE***	***SSW 1/4 - 1/2 (0.470 mi.)***	***AU364***	***1650***
HAPPY HOLLOW SCVWD ID: 07S1E16G02 SCVWD ID: 07S1E16P03	***1300 SENTER RD***	***NNE 1/4 - 1/2 (0.472 mi.)***	***AV366***	***1652***
SAN JOSE RAG CO. SCVWD ID: 07S1E21E01	***201 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.497 mi.)***	***AT369***	***1663***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUN GARDEN PACKING C SCVWD ID: 07S1E21C03	***1600 MONTEREY HWY***	***SSW 0 - 1/8 (0.092 mi.)***	***52***	***267***
SAN JOSE HONDA SCVWD ID: 07S1E21F02	***1610 MONTEREY ST***	***SSW 1/8 - 1/4 (0.174 mi.)***	***R132***	***487***
CENTRAL SUPPLY SCVWD ID: 07S1E16M05	***185 HUMBOLT ST***	***NW 1/8 - 1/4 (0.220 mi.)***	***269***	***806***
C&H AUTO SCVWD ID: 07S1E16L01	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.239 mi.)***	***AA290***	***905***
PETE'S STOP SCVWD ID: 07S1E16L02	***290 KEYES ST***	***NNW 1/4 - 1/2 (0.323 mi.)***	***AI317***	***1120***
SPARTAN SERVICE STAT SCVWD ID: 07S1E16M04	***245 KEYES ST***	***NNW 1/4 - 1/2 (0.338 mi.)***	***AK324***	***1198***
ANCEWICZ PROPERTY SCVWD ID: 07S1E16M07	***1098 S. 5TH ST.***	***NW 1/4 - 1/2 (0.346 mi.)***	***AK327***	***1220***
PETE'S AUTO SERVICE SCVWD ID: 07S1E16M03	***299 KEYES ST***	***NNW 1/4 - 1/2 (0.351 mi.)***	***AI330***	***1257***
VIKING MATERIALS SCVWD ID: 07S1E16M02	***1060 S 5TH ST***	***NW 1/4 - 1/2 (0.366 mi.)***	***AK339***	***1337***
SCHINDLER PROPERTY SCVWD ID: 07S1E16M01 SCVWD ID: 07S1E16M06	***1050 S 3RD ST***	***NW 1/4 - 1/2 (0.399 mi.)***	***346***	***1474***
SHELL - 1098 FIRST S SCVWD ID: 07S1E17J01	***1098 S. 1ST STREET***	***WNW 1/4 - 1/2 (0.406 mi.)***	***AP349***	***1484***
A & A AUTO SCVWD ID: 07S1E17J02	***961 S 3RD ST***	***NW 1/4 - 1/2 (0.473 mi.)***	***AR368***	***1659***

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE Database: UST, Date of Government Version: 03/09/2020 Facility Id: 10346182	1510 S 7TH ST	ENE 0 - 1/8 (0.020 mi.)	A27	159
ESTES WEST Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0206668	1634 S 7TH ST	ESE 0 - 1/8 (0.063 mi.)	D37	193

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNGARDEN CHEVRON Database: UST, Date of Government Version: 03/09/2020	1418 MONTEREY RD	WSW 1/8 - 1/4 (0.157 mi.)	O112	420

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 01/27/2020 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
3RD STREET RESIDENTI Status: Certified Facility Id: 60001210	***1010 SOUTH 3RD STREE***	***NW 1/4 - 1/2 (0.450 mi.)***	***AR356***	***1563***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***

EXECUTIVE SUMMARY

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 44 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PIEDMONT MOVING SYST	*1555 S 7TH ST A*	*0 - 1/8 (0.000 mi.)*	*A1*	*66*
SPEEDY SKUNK	*210 E ALMA AV*	*NNW 0 - 1/8 (0.005 mi.)*	*B10*	*111*
ROBERT SOMMER PROPER	*1540 S 7TH ST*	*E 0 - 1/8 (0.020 mi.)*	*A25*	*140*
STAR CONCRETE	*1510 S 7TH ST*	*ENE 0 - 1/8 (0.020 mi.)*	*A29*	*168*
ESTES EXPRESS WEST	*1634 S 7TH ST*	*ESE 0 - 1/8 (0.063 mi.)*	*D42*	*203*
GALANTE BROTHERS GEN	*1620 S 7TH ST*	*ESE 0 - 1/8 (0.065 mi.)*	*F43*	*232*
EL CAMINO ROOFING SY	*1650 S 7TH ST*	*SE 0 - 1/8 (0.100 mi.)*	*G56*	*277*
CALIVA	*1695 S 7TH ST*	*SE 0 - 1/8 (0.119 mi.)*	*G72*	*302*
HERMITAGE BREWING CO	*1627 S 7TH ST*	*SE 0 - 1/8 (0.119 mi.)*	*G74*	*305*
THE NEWARK GROUP INC	*388 E ALMA AVE*	*NE 1/8 - 1/4 (0.142 mi.)*	*L89*	*333*
SAN JOSE POLICE DEPT	*1588 MONTEREY RD B*	*SSW 1/8 - 1/4 (0.151 mi.)*	*M97*	*371*
A2V AUTO REPAIR	*1565 MONTEREY RD*	*SW 1/8 - 1/4 (0.167 mi.)*	*M117*	*429*
CLEVER AND QUICK MAC	*1575 MONTEREY RD*	*SSW 1/8 - 1/4 (0.169 mi.)*	*M125*	*454*
MONTEREY RADIATOR	*1575 MONTEREY RD*	*SSW 1/8 - 1/4 (0.169 mi.)*	*M126*	*462*
POWER BRAKE EXCHANGE	*260 PHELAN AV*	*SSE 1/8 - 1/4 (0.181 mi.)*	*T150*	*528*
ROY MILLER FREIGHT L	*1621 S 10TH ST*	*E 1/8 - 1/4 (0.196 mi.)*	*W204*	*633*
CALIFORNIA ROOFING C	*1595 S 10TH ST*	*ENE 1/8 - 1/4 (0.197 mi.)*	*W208*	*644*
TERA-LITE INC	*1631 S 10TH ST*	*E 1/8 - 1/4 (0.197 mi.)*	*W211*	*656*
STAR AUTO SERVICES	*1555 S 10TH ST*	*ENE 1/8 - 1/4 (0.198 mi.)*	*X214*	*670*
INDUSTRIAL FREIGHT	*1641 S 10TH ST*	*E 1/8 - 1/4 (0.200 mi.)*	*V224*	*699*
SONNY VAN AUTO BODY	*365 PHELAN AV*	*ESE 1/8 - 1/4 (0.202 mi.)*	*S229*	*726*
ALL SEASONS ROOFING	*1720 SMITH AV*	*ESE 1/8 - 1/4 (0.207 mi.)*	*S236*	*740*
APEX AUTOBODY	*350 PHELAN AV A*	*ESE 1/8 - 1/4 (0.211 mi.)*	*S237*	*744*
SHARKS ICE OF SAN JO	*1500 S 10TH ST*	*ENE 1/8 - 1/4 (0.214 mi.)*	*X247*	*759*
FAIRGROUND AUTO	*1702 S 7TH ST*	*SE 1/8 - 1/4 (0.214 mi.)*	*Q249*	*765*
SPARTAN SCREEN PRINT	*1701 S 7TH ST*	*SE 1/8 - 1/4 (0.218 mi.)*	*Q261*	*793*
TRANSON AUTO BODY AN	*1704 S 7TH ST*	*SE 1/8 - 1/4 (0.218 mi.)*	*Q264*	*798*
DELEON, FELIX TOWING	*1749 S 10TH ST*	*ESE 1/8 - 1/4 (0.240 mi.)*	*AC292*	*916*
3M UNITED AUTO PARTS	*1726 SMITH AVE*	*ESE 1/8 - 1/4 (0.242 mi.)*	*AB303*	*938*
MAC PEREZ & SON STRE	*6 SAN JOSE AV*	*SSW 1/8 - 1/4 (0.246 mi.)*	*AE304*	*956*
PREMIER AUTO COLLISI	*1741 SMITH AV*	*ESE 1/8 - 1/4 (0.247 mi.)*	*AB307*	*962*

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALMART #4174	*1450 MONTEREY ROAD*	*WSW 1/8 - 1/4 (0.152 mi.)*	*K99*	*375*
SUNGARDEN CHEVRON	*1418 MONTEREY RD*	*WSW 1/8 - 1/4 (0.157 mi.)*	*O111*	*413*
R A M PRODUCTS	*75 PHELAN AV 2*	*S 1/8 - 1/4 (0.181 mi.)*	*U151*	*531*
J'S FINISHING	*95 PHELAN AV STE 1*	*S 1/8 - 1/4 (0.181 mi.)*	*U159*	*543*
DAN CAPUTO CO	*95 PHELAN AVE STE 1*	*S 1/8 - 1/4 (0.181 mi.)*	*U164*	*564*
BILL BROWN CONSTRUCT	*242 PHELAN AV*	*SSE 1/8 - 1/4 (0.187 mi.)*	*T172*	*575*
ADVANCE AUTO TECH, I	*1611 MONTEREY RD*	*SSW 1/8 - 1/4 (0.189 mi.)*	*R175*	*583*
POWERMOTIVE AUTOWORK	*226 PHELAN AV STE D*	*SSE 1/8 - 1/4 (0.194 mi.)*	*T197*	*612*
KK PRECISION MACHINI	*115 PHELAN AV 1*	*S 1/8 - 1/4 (0.217 mi.)*	*U256*	*779*
EMINENCE FRONTS GRAP	*115 PHELAN AVE STE 9*	*S 1/8 - 1/4 (0.217 mi.)*	*U257*	*786*
FINISHMASTER, INC. #	*1660 MONTEREY RD*	*S 1/8 - 1/4 (0.220 mi.)*	*Z272*	*811*
LEE DIESEL SERVICE	*88 PHELAN AV*	*SSE 1/8 - 1/4 (0.227 mi.)*	*Y281*	*871*
C&H AUTO	*1192 S 6TH ST*	*NNW 1/8 - 1/4 (0.239 mi.)*	*AA290*	*905*

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 14 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAUSEDO METAL PRODUC Comp Number: 401596	1596 S 7TH ST A	ESE 0 - 1/8 (0.020 mi.)	C18	133
ESTES EXPRESS WEST Status: A Tank Status: A Comp Number: 400985	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D42***	***203***
W.H. EBERT CORPORATI Status: A Tank Status: A Comp Number: 402107	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F44***	***240***
VENEZIA ITALIAN FOOD Status: A Tank Status: A Comp Number: 404537	215 E ALMA AVE A	NW 0 - 1/8 (0.116 mi.)	I66	295
AUTO WORLD Comp Number: 402303	***1490 MONTEREY RD***	***SW 1/8 - 1/4 (0.148 mi.)***	***K91***	***346***
SUN GARDEN PACKING C Status: A Tank Status: A Comp Number: 401648	***1582 MONTEREY RD***	***SW 1/8 - 1/4 (0.149 mi.)***	***M95***	***360***
T & H AUTO REPAIR Comp Number: 401879	1684 S 7TH ST A/B	SE 1/8 - 1/4 (0.179 mi.)	Q146	524
TERA-LITE INC Comp Number: 401736	***1631 S 10TH ST***	***E 1/8 - 1/4 (0.197 mi.)***	***W211***	***656***
BUS REPAIR AND RENTA Comp Number: 400986	1535 S 10TH ST A1	ENE 1/8 - 1/4 (0.201 mi.)	X225	718
PACIFIC SAND BLAST Comp Number: 402419	***400 E ALMA AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***273***	***818***
KRZICH, L J PIPELINE Comp Number: 400052	326 PHELAN AVE B	SE 1/8 - 1/4 (0.241 mi.)	AD294	920
THREE M AUTO WRECKER Comp Number: 400342	***1726 SMITH AVE***	***ESE 1/8 - 1/4 (0.242 mi.)***	***AB301***	***926***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AN JAN FEED & PET SU Status: A Tank Status: A Comp Number: 402459	1633 MONTEREY RD	SSW 1/8 - 1/4 (0.197 mi.)	R207	643
C & H COMPLETE AUTO	1192 S 6TH ST 1	NNW 1/8 - 1/4 (0.239 mi.)	AA289	904

EXECUTIVE SUMMARY

Comp Number: 400984

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 16 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU Facility Id: 00000049289	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
SERENDIPITY LAND YAC	***1596 S 7TH ST***	***ESE 0 - 1/8 (0.020 mi.)***	***C15***	***128***
LEONARD REZENDES Facility Id: 00000068830	***1596 S 7TH ST***	***ESE 0 - 1/8 (0.020 mi.)***	***C16***	***130***
G.I. TRUCKING COMPAN Facility Id: 00000065344	1634 S 7TH ST	ESE 0 - 1/8 (0.063 mi.)	D38	193
G I TRUCKING Facility Id: 00000013418	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D40***	***195***
ESTES EXPRESS WEST	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D42***	***203***
W.H. EBERT CORPORATI Facility Id: 00000028888	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F44***	***240***
W H EBERT CORP	1620 SOUTH SEVENTH S	ESE 0 - 1/8 (0.065 mi.)	F47	261
SOUTH BAY TRUCK AND	***1695 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G70***	***298***
LANGENDORF BAKERY Facility Id: 00000009847	***1695 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G77***	***315***
CONRAD ROOFING SERVI Facility Id: 00000044056	332 PHELAN AVE	ESE 1/8 - 1/4 (0.177 mi.)	N140	503
SPARTAN GAS STATION Facility Id: 00000005697	***1684 S 7TH ST***	***SE 1/8 - 1/4 (0.179 mi.)***	***Q144***	***506***
SMISER FREIGHT SERVI Facility Id: 00000014130	1621 S 10TH ST	E 1/8 - 1/4 (0.196 mi.)	W205	638
ROY MILLER FREIGHT L	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.196 mi.)***	***W206***	***639***
TERA-LITE INC. Facility Id: 00000068807	1631 S 10TH ST	E 1/8 - 1/4 (0.197 mi.)	W209	654

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS, ROEBUCK & CO. Facility Id: 00000004184	1202 SOUTH SIXTH STR	NNW 1/8 - 1/4 (0.227 mi.)	AA286	898

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE	***1510 S 7TH ST***	***ENE 0 - 1/8 (0.020 mi.)***	***A29***	***168***
ESTES EXPRESS WEST	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D42***	***203***
GALANTE BROTHERS GEN	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F43***	***232***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNGARDEN CHEVRON	***1418 MONTEREY RD***	***WSW 1/8 - 1/4 (0.157 mi.)***	***O111***	***413***

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 03/02/2020 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU Status: ACTIVE Envirostor ID: 43300026	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
LAUNCH PAD DEVELOPME Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003616	***198 W ALMA AVE***	***WSW 1/4 - 1/2 (0.455 mi.)***	***AS358***	***1575***
FORMER ALL STICK AND Status: COMPLETED - CASE CLOSED Envirostor ID: T0608535747	***1697 POMONA AVENUE***	***SSW 1/4 - 1/2 (0.470 mi.)***	***AU365***	***1651***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 69 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU EPA ID:: CAD029295706	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
PIEDMONT TRANSFER & EPA ID:: CAL000218734	1555 SOUTH 7TH ST BU	0 - 1/8 (0.000 mi.)	A3	72
SKUNKWORKS PERFORMAN EPA ID:: CAL000441620	210 E ALMA AVE	NNW 0 - 1/8 (0.005 mi.)	B11	116
STUDENT TRANSPORTATI EPA ID:: CAL000296964	1540 S 7TH ST	E 0 - 1/8 (0.020 mi.)	A24	139
SANDMAN INC EPA ID:: CAL000258446	1510 S 7TH ST	ENE 0 - 1/8 (0.020 mi.)	A30	188
GI TRUCKING CO EPA ID:: CAL000049367	1634 S SEVENTH ST	ESE 0 - 1/8 (0.063 mi.)	D39	194
GALANTE BROTHERS	1620 S 7TH ST.	ESE 0 - 1/8 (0.065 mi.)	F45	259

EPA ID:: CAL000418351				
CITY OF SAN JOSE EPA ID:: CAL000382776	1620 S 7TH ST	ESE 0 - 1/8 (0.065 mi.)	F46	260
EL CAMINO ROOF SYSTE EPA ID:: CAL000410662	1650 S 7TH ST	SE 0 - 1/8 (0.100 mi.)	G55	276
AMERICAN TEAR OFF SE EPA ID:: CAL000404267	1650 S 7TH ST	SE 0 - 1/8 (0.100 mi.)	G57	286
CASEY REISCHL EPA ID:: CAC002965645	1695 SOUTH 7TH STREE	SE 0 - 1/8 (0.119 mi.)	G71	301
NC3 SYSTEMS DBA CALI EPA ID:: CAL000419978	1695 S 7TH ST	SE 0 - 1/8 (0.119 mi.)	G76	314
NC3 SYSTEMS DBA CALI EPA ID:: CAC002966066	1695 SOUTH 7TH STREE	SE 0 - 1/8 (0.119 mi.)	G78	321
CALIFORNIA CHEMICAL EPA ID:: CAR000010868	1670 S SEVENTH ST	SE 0 - 1/8 (0.122 mi.)	G80	322
CARAUSTAR RECYCLING EPA ID:: CAL000151975	388 E ALMA AVE	NE 1/8 - 1/4 (0.142 mi.)	L88	332
BIG 5 SPORTING GOODS EPA ID:: CAL000414211	1472 MONTEREY ROAD	WSW 1/8 - 1/4 (0.150 mi.)	K96	370
HPJ PRECISION, INC EPA ID:: CAC002963690	1258 ALMA COURT	WNW 1/8 - 1/4 (0.155 mi.)	P106	400
LS AUTO REPAIR EPA ID:: CAL000346600	1475 MONTEREY RD	WSW 1/8 - 1/4 (0.168 mi.)	K120	446
Y2K AUTO BODY REPAIR EPA ID:: CAL000449382	1571 MONTEREY RD	SSW 1/8 - 1/4 (0.168 mi.)	M124	453
A2V AUTO REPAIR EPA ID:: CAL000400194	1565 MONTEREY HWY	SW 1/8 - 1/4 (0.177 mi.)	M136	500
FINAL OPTION DBA PAC EPA ID:: CAL000422974	1445 MONTEREY HWY	WSW 1/8 - 1/4 (0.180 mi.)	147	526
ARANDAS AUTO CARE EPA ID:: CAC002978017	1575 MONTEREY HWY	SSW 1/8 - 1/4 (0.180 mi.)	M149	527
GALINDOS BODY SHOP EPA ID:: CAL000450808	1623 S 10TH ST STE C	E 1/8 - 1/4 (0.190 mi.)	V178	594
MASTERS COLLISION CE EPA ID:: CAL000440766	1623 S 10TH ST STE A	E 1/8 - 1/4 (0.190 mi.)	V179	595
ROY MILLER FREIGHT L EPA ID:: CAL000135442	1621 S 10TH ST	E 1/8 - 1/4 (0.196 mi.)	W203	632
TERA-LITE INC EPA ID:: CAL000067193	1631 S 10TH ST	E 1/8 - 1/4 (0.197 mi.)	W210	655
STAR AUTO SERVICES EPA ID:: CAL000309375	1555 S 10TH ST	ENE 1/8 - 1/4 (0.198 mi.)	X216	690
HIEP HOA AUTO BODY EPA ID:: CAL000170280	1641 S 10TH ST	E 1/8 - 1/4 (0.200 mi.)	V222	697
SFO AIRPORTER INC DB EPA ID:: CAL000435753	1535 S 10TH ST	ENE 1/8 - 1/4 (0.201 mi.)	X226	719
SONNY VAN AUTO BODY	365 PHELAN AVE	ESE 1/8 - 1/4 (0.202 mi.)	S228	725

EPA ID:: CAL000138850				
ALL SEASONS ROOFING EPA ID:: CAL000371566	1720 SMITH AVE	ESE 1/8 - 1/4 (0.207 mi.)	S235	739
APEX AUTO BODY EPA ID:: CAL000313587	350 PHELAN AVE	ESE 1/8 - 1/4 (0.211 mi.)	S240	751
CITY OF SAN JOSE EPA ID:: CAC003059911	1580 S 10TH ST	ENE 1/8 - 1/4 (0.213 mi.)	W244	755
SANTA CLARA VALLEY R EPA ID:: CAL000289447	1580 S 10TH ST	ENE 1/8 - 1/4 (0.213 mi.)	W245	756
SHARKS ICE AT SAN JO EPA ID:: CAL000347238	1500 S 10TH ST	ENE 1/8 - 1/4 (0.214 mi.)	X246	757
SAN JOSE STATE UNIVE EPA ID:: CAC003022715	1448 S 10TH ST	NE 1/8 - 1/4 (0.214 mi.)	248	764
FAIRGROUND AUTO EPA ID:: CAL000285408	1702 S 7TH ST	SE 1/8 - 1/4 (0.214 mi.)	Q251	775
FMC CORP AIRLINE EQU EPA ID:: CAD000626622	***1701 S 7TH ST***	***SE 1/8 - 1/4 (0.218 mi.)***	***Q260***	***791***
SPARTAN SCREEN EPA ID:: CAL000444253	1701 S 7TH ST #8	SE 1/8 - 1/4 (0.218 mi.)	Q262	795
TRANSON AUTOBODY & P EPA ID:: CAL000316418	1704 S 7TH ST UNIT B	SE 1/8 - 1/4 (0.218 mi.)	Q265	803
GREENUP CO. AREA VOC EPA ID:: KYD085048015	P.O. BOX 7	ENE 1/8 - 1/4 (0.219 mi.)	X268	805
GORDONS MOTOR EXPRES EPA ID:: CAD092213495	***1640 S 10TH ST***	***E 1/8 - 1/4 (0.223 mi.)***	***W274***	***821***
CTY OF SANTA CLARA D EPA ID:: CAH111000497	1600 S 10TH ST	E 1/8 - 1/4 (0.224 mi.)	W277	868
FF DE LEON TRUCKING EPA ID:: CAL000384296	1749 S 10TH ST	ESE 1/8 - 1/4 (0.240 mi.)	AC293	919
3M UNITED AUTO PARTS EPA ID:: CAL000208885	1726 SMITH AVE	ESE 1/8 - 1/4 (0.242 mi.)	AB302	936
MAC PEREZ AND SON ST EPA ID:: CAL000450026	6 SAN JOSE AVE	SSW 1/8 - 1/4 (0.246 mi.)	AE305	960
PREMIER AUTO COLLISI EPA ID:: CAL000413657	1741 SMITH AVE	ESE 1/8 - 1/4 (0.247 mi.)	AB306	961

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ENVIRONMENTAL RESOUR EPA ID:: CAL000302642	1615 S 7TH ST STE B	SE 0 - 1/8 (0.040 mi.)	D32	190
DICAR INC DBA DICAR EPA ID:: CAL000329828	1285 ALMA CT	WNW 0 - 1/8 (0.111 mi.)	H64	293
NARJ, LLC DBA SUNGAR EPA ID:: CAL000397351	1418 MONTEREY HWY	W 1/8 - 1/4 (0.153 mi.)	O104	397
SAN JOSE AUTO CLINIC EPA ID:: CAL000434224	1334 S FIRST ST STE	W 1/8 - 1/4 (0.176 mi.)	134	494
RAM PRODUCTS	75 PHELAN AVE STE 2	S 1/8 - 1/4 (0.181 mi.)	U153	536

EPA ID:: CAL000314783				
CPK MANUFACTURING IN EPA ID:: CAL000365335	75 PHELAN AVE STE 3	S 1/8 - 1/4 (0.181 mi.)	U155	539
J'S FINISHINGS EPA ID:: CAL000248930	95 PHELAN AVE STE 1	S 1/8 - 1/4 (0.181 mi.)	U156	541
BAY AREA BOAT REPAIR EPA ID:: CAL000387239	95 PHELAN AVE STE 4	S 1/8 - 1/4 (0.181 mi.)	U163	563
GALAXY MOTOR SPORT I EPA ID:: CAL000408255	242 PHELAN AVE # 2	SSE 1/8 - 1/4 (0.187 mi.)	T170	573
BILL BROWN CONSTRUCT EPA ID:: CAL000298460	242 PHELAN AVE	SSE 1/8 - 1/4 (0.187 mi.)	T171	574
ADVANCE AUTO TECH, I EPA ID:: CAL000224690	1611 MONTEREY RD	SSW 1/8 - 1/4 (0.189 mi.)	R174	582
ASR PERFORMANCE EPA ID:: CAL000432586	226 PHELAN AVE UNIT	SSE 1/8 - 1/4 (0.194 mi.)	T182	598
N AND D AUTO BODY DE EPA ID:: CAL000276028	226 PHELAN AVE STE H	SSE 1/8 - 1/4 (0.194 mi.)	T185	600
T & S AUTO REPAIR EPA ID:: CAL000396689	226 PHELAN AVE STE E	SSE 1/8 - 1/4 (0.194 mi.)	T188	602
J&J LUNDSTROM BROTHE EPA ID:: CAC003034480	226 PHELAN AVE	SSE 1/8 - 1/4 (0.194 mi.)	T191	604
PM AUTOWORKS EPA ID:: CAL000437929	226 PHELAN AVE STE D	SSE 1/8 - 1/4 (0.194 mi.)	T192	605
NTZ INC DBA CA COLLE EPA ID:: CAL000453464	210 PHELAN AVE	SSE 1/8 - 1/4 (0.203 mi.)	Y232	736
KK PRECISION MACHINI EPA ID:: CAL000283462	115 PHELAN AVE # 1	S 1/8 - 1/4 (0.217 mi.)	U254	777
EMINENCE FRONTS GRAP EPA ID:: CAL000286252	115 PHELAN AVE STE 9	S 1/8 - 1/4 (0.217 mi.)	U258	790
FINISHMASTER BRANCH EPA ID:: CAL000170320	1660 MONTEREY RD	S 1/8 - 1/4 (0.220 mi.)	Z270	809
LEE DIESEL SERVICE I EPA ID:: CAL000371980	88 PHELAN AVE	SSE 1/8 - 1/4 (0.227 mi.)	Y282	874
VUNG TAN AUTO REPAIR EPA ID:: CAL000294177	1192 S 6TH ST	NNW 1/8 - 1/4 (0.239 mi.)	AA291	915

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU EPA ID:: CAD029295706	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE		***ENE 0 - 1/8 (0.020 mi.)***	***A28***	***160***
Database: US MINES, Date of Government Version: 02/11/2020				
Mine ID:: 0401809				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	SE 1/2 - 1 (0.842 mi.)	377	1691

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

A review of the CA Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 54 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***9***
Envirostor Id: 43300026				
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS				
AMBERWOOD PRODUCTS I	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***73***
Cleanup Status: COMPLETED - CASE CLOSED				
ROBERT SOMMER PROPER	***1540 S 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A25***	***140***
Cleanup Status: COMPLETED - CASE CLOSED				
GI TRUCKING COMPANY	***1634 7TH***	***ESE 0 - 1/8 (0.063 mi.)***	***D41***	***196***
Cleanup Status: COMPLETED - CASE CLOSED				
W.H. EBERT CORPORATI	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F44***	***240***
Cleanup Status: COMPLETED - CASE CLOSED				
LANGENDORF BAKERY	***1695 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G77***	***315***

Cleanup Status: COMPLETED - CASE CLOSED

BAY TRANSMISSIONS	***1474 MONTEREY HWY***	***WSW 1/8 - 1/4 (0.141 mi.)***	***K87***	***327***
Cleanup Status: COMPLETED - CASE CLOSED				
SUN GARDEN PACKING C	***1582 MONTEREY RD***	***SW 1/8 - 1/4 (0.149 mi.)***	***M95***	***360***
Cleanup Status: COMPLETED - CASE CLOSED				
ALKEN PROPERTY	***333 PHELAN AVE.***	***ESE 1/8 - 1/4 (0.153 mi.)***	***N103***	***386***
Cleanup Status: COMPLETED - CASE CLOSED				
330 PHELAN	***330 PHELAN AVENUE***	***SE 1/8 - 1/4 (0.175 mi.)***	***N133***	***490***
Cleanup Status: COMPLETED - CASE CLOSED				
SPARTAN GAS STATION	***1684 7TH***	***SE 1/8 - 1/4 (0.179 mi.)***	***Q145***	***508***
Cleanup Status: COMPLETED - CASE CLOSED				
MILLER PROPERTY	***1555 10TH ST S***	***ENE 1/8 - 1/4 (0.198 mi.)***	***X213***	***667***
Cleanup Status: COMPLETED - CASE CLOSED				
AN JAN FEED & PET SU	***1633 S. 1ST***	***SSW 1/8 - 1/4 (0.200 mi.)***	***R221***	***693***
Cleanup Status: COMPLETED - CASE CLOSED				
INDUSTRIAL FREIGHT	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***V224***	***699***
Cleanup Status: COMPLETED - CASE CLOSED				
PACIFIC SAND BLAST	***400 E ALMA AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***273***	***818***
Cleanup Status: COMPLETED - CASE CLOSED				
L.J. KRZICH PIPELINE	***326 PHELAN AVE***	***SE 1/8 - 1/4 (0.241 mi.)***	***AD297***	***921***
Cleanup Status: COMPLETED - CASE CLOSED				
PLAYGROUND PRODUCTS	***1761 SMITH AVE***	***ESE 1/4 - 1/2 (0.268 mi.)***	***AB308***	***967***
Cleanup Status: COMPLETED - CASE CLOSED				
FORMER LOS GATOS ROO	***1771 SMITH AVENUE***	***SE 1/4 - 1/2 (0.289 mi.)***	***AG311***	***1095***
Cleanup Status: COMPLETED - CASE CLOSED				
ACME VENDING INC.	***1777 SMITH AVE***	***SE 1/4 - 1/2 (0.302 mi.)***	***AG312***	***1097***
Cleanup Status: COMPLETED - CASE CLOSED				
PENINSULA STEEL PROD	***490 PHELAN AVE***	***E 1/4 - 1/2 (0.302 mi.)***	***314***	***1101***
Cleanup Status: COMPLETED - CASE CLOSED				
OUT OF BUSINESS	***1778 SMITH AV***	***ESE 1/4 - 1/2 (0.309 mi.)***	***AG315***	***1107***
Cleanup Status: COMPLETED - CASE CLOSED				
PACIFIC SHEET METAL	***1776 S. 7TH STREET***	***SE 1/4 - 1/2 (0.315 mi.)***	***AH316***	***1111***
Cleanup Status: COMPLETED - CASE CLOSED				
VULCAN FORGE	***1789 SMITH AVENUE***	***SE 1/4 - 1/2 (0.323 mi.)***	***AG318***	***1150***
Cleanup Status: COMPLETED - CASE CLOSED				
SAVIANO COMPANY INC	***1784 SMITH AV***	***ESE 1/4 - 1/2 (0.329 mi.)***	***AG319***	***1162***
Cleanup Status: COMPLETED - CASE CLOSED				
MASSEI PROPERTY	***1780 S 7TH ST***	***SE 1/4 - 1/2 (0.331 mi.)***	***AH320***	***1167***
Cleanup Status: COMPLETED - CASE CLOSED				
SCHERMAN PROPERTY	***245 LEO AVE***	***SE 1/4 - 1/2 (0.337 mi.)***	***AJ323***	***1178***
Cleanup Status: COMPLETED - CASE CLOSED				
L. L. HARDWOOD LUMBE	***1801 SMITH AVE***	***SE 1/4 - 1/2 (0.338 mi.)***	***325***	***1215***
Cleanup Status: COMPLETED - CASE CLOSED				
STAPLETON-SPENCE	***1810 7TH STREET***	***SE 1/4 - 1/2 (0.355 mi.)***	***AH331***	***1260***
Cleanup Status: COMPLETED - CASE CLOSED				
SIMSMETAL AMERICA	***1800 MONTEREY HIGHWA***	***S 1/4 - 1/2 (0.358 mi.)***	***334***	***1278***

Cleanup Status: COMPLETED - CASE CLOSED

APARICIO CEMENT	***506 PHELAN AVE***	***E 1/4 - 1/2 (0.363 mi.)***	***AM337***	***1331***
Cleanup Status: COMPLETED - CASE CLOSED				
P&G INVESTMENT COMPA	***1775 MONTEREY BLDG.***	***S 1/4 - 1/2 (0.367 mi.)***	***AN342***	***1350***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTERN STATES OIL C	***1790 S 10TH ST***	***ESE 1/4 - 1/2 (0.373 mi.)***	***AO344***	***1352***
Cleanup Status: COMPLETED - CASE CLOSED				
LEO CENTER	***220, 240, 260 LEO AV***	***SSE 1/4 - 1/2 (0.402 mi.)***	***347***	***1482***
Cleanup Status: COMPLETED - CASE CLOSED				
PARISIAN BAKERY	***1854 7TH ST S***	***SE 1/4 - 1/2 (0.441 mi.)***	***AQ354***	***1557***
Cleanup Status: COMPLETED - CASE CLOSED				
PHU'S AUTO SALES	***502 KEYES ST***	***N 1/4 - 1/2 (0.449 mi.)***	***355***	***1561***
Cleanup Status: COMPLETED - CASE CLOSED				
FORD WHOLESALE	***199 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.457 mi.)***	***AT359***	***1579***
Cleanup Status: COMPLETED - CASE CLOSED				
BEECHNUT NUTRITION C	***1661 SENTER RD***	***ENE 1/4 - 1/2 (0.467 mi.)***	***361***	***1584***
Cleanup Status: COMPLETED - CASE CLOSED				
HAPPY HOLLOW	***1300 SENTER RD***	***NNE 1/4 - 1/2 (0.472 mi.)***	***AV366***	***1652***
Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE RAG CO.	***201 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.497 mi.)***	***AT369***	***1663***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUN GARDEN PACKING C	***1600 MONTEREY HWY***	***SSW 0 - 1/8 (0.092 mi.)***	***52***	***267***
Cleanup Status: COMPLETED - CASE CLOSED				
SAN JOSE HONDA	***1610 MONTEREY ST***	***SSW 1/8 - 1/4 (0.174 mi.)***	***R132***	***487***
Cleanup Status: COMPLETED - CASE CLOSED				
FROST FARMS	***8194 MONTEREY RD***	***SSW 1/8 - 1/4 (0.198 mi.)***	***R212***	***664***
Cleanup Status: COMPLETED - CASE CLOSED				
CENTRAL SUPPLY	***185 HUMBOLT ST***	***NW 1/8 - 1/4 (0.220 mi.)***	***269***	***806***
Cleanup Status: COMPLETED - CASE CLOSED				
C&H AUTO	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.239 mi.)***	***AA290***	***905***
Cleanup Status: COMPLETED - CASE CLOSED				
PETE'S STOP	***290 KEYES ST***	***NNW 1/4 - 1/2 (0.323 mi.)***	***AI317***	***1120***
Cleanup Status: COMPLETED - CASE CLOSED				
SPARTAN SERVICE STAT	***245 KEYES ST***	***NNW 1/4 - 1/2 (0.338 mi.)***	***AK324***	***1198***
Cleanup Status: COMPLETED - CASE CLOSED				
ANCEWICZ PROPERTY	***1098 S. 5TH ST.***	***NW 1/4 - 1/2 (0.346 mi.)***	***AK327***	***1220***
Cleanup Status: COMPLETED - CASE CLOSED				
PETE'S AUTO SERVICE	***299 KEYES ST***	***NNW 1/4 - 1/2 (0.351 mi.)***	***AI330***	***1257***
Cleanup Status: COMPLETED - CASE CLOSED				
VIKING MATERIALS	***1060 S 5TH ST***	***NW 1/4 - 1/2 (0.366 mi.)***	***AK339***	***1337***
Cleanup Status: COMPLETED - CASE CLOSED				
SCHINDLER PROPERTY	***1050 S 3RD ST***	***NW 1/4 - 1/2 (0.399 mi.)***	***346***	***1474***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL - 1098 FIRST S	***1098 S. 1ST STREET***	***WNW 1/4 - 1/2 (0.406 mi.)***	***AP349***	***1484***

Cleanup Status: COMPLETED - CASE CLOSED

PFEIFLE GROUP ***1056 S. FIRST STREET*** ***WNW 1/4 - 1/2 (0.431 mi.)*** ***AP351*** ***1551***
Cleanup Status: COMPLETED - CASE CLOSED

GRIFALL TRUCKING INC ***1000 S 3RD ST*** ***NW 1/4 - 1/2 (0.470 mi.)*** ***AR362*** ***1640***
Cleanup Status: COMPLETED - CASE CLOSED

A & A AUTO ***961 S 3RD ST*** ***NW 1/4 - 1/2 (0.473 mi.)*** ***AR368*** ***1659***
Cleanup Status: COMPLETED - CASE CLOSED

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 143 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PIEDMONT MOVING SYST	***1555 S 7TH ST A***	***0 - 1/8 (0.000 mi.)***	***A1***	***66***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AMBERWOOD PRODUCTS I	1555 S 7TH ST BLD 7	0 - 1/8 (0.000 mi.)	A2	71
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JOHNSON CONTROLS	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A5***	***76***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CAL-AIR	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A7***	***98***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MILLER RECYCLING	***1555 S 7TH STREET***	***0 - 1/8 (0.000 mi.)***	***A8***	***101***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SPEEDY SKUNK	***210 E ALMA AV***	***NNW 0 - 1/8 (0.005 mi.)***	***B10***	***111***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
IA 102813 SMURFIT RE	205 E ALMA AV	NW 0 - 1/8 (0.019 mi.)	B12	117
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ROCK-TENN COMPANY	205 E ALMA AV	NW 0 - 1/8 (0.019 mi.)	B13	117
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
A & A RECYCLING	1596 S 7TH ST	ESE 0 - 1/8 (0.020 mi.)	C17	132
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
PROFESS PUBLICATIONS	1566 S 7TH ST	E 0 - 1/8 (0.020 mi.)	A19	133
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AMERICAN SCISSOR LIF	1566 S 7TH ST	E 0 - 1/8 (0.020 mi.)	A20	134
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ROBERT SOMMER PROPER	***1540 S 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A25***	***140***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LAIDLAW TRANSIT SERV	1540 S 7TH ST	E 0 - 1/8 (0.020 mi.)	A26	159
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
STAR CONCRETE	***1510 S 7TH ST***	***ENE 0 - 1/8 (0.020 mi.)***	***A29***	***168***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ESTES EXPRESS WEST	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.063 mi.)***	***D42***	***203***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
W.H. EBERT CORPORATI	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.065 mi.)***	***F44***	***240***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL CAMINO ROOFING SY	***1650 S 7TH ST***	***SE 0 - 1/8 (0.100 mi.)***	***G56***	***277***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ONE WORLD IMPRINTS	***1280 ALMA CT***	***WNW 0 - 1/8 (0.105 mi.)***	***H59***	***287***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MASS 4 SERVICE INC	***1282 ALMA CT***	***WNW 0 - 1/8 (0.105 mi.)***	***H60***	***288***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TRUCK STYLE INC	***215 E ALMA AVENUE***	***NW 0 - 1/8 (0.116 mi.)***	***I67***	***296***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CALIVA	***1695 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G72***	***302***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CENTURY COLLISION CE	1695 S 7TH STREET	SE 0 - 1/8 (0.119 mi.)	G73	305
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
HERMITAGE BREWING CO	***1627 S 7TH ST***	***SE 0 - 1/8 (0.119 mi.)***	***G74***	***305***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VELOCITY ENTERPRISE	1695 S 7TH ST	SE 0 - 1/8 (0.119 mi.)	G75	314
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OPTIMUM ELECTRONIC S	1274 ALMA CT	WNW 1/8 - 1/4 (0.126 mi.)	H84	326
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SILICON VALLEY INDUS	1270 ALMA CT	WNW 1/8 - 1/4 (0.132 mi.)	H86	327
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
THE NEWARK GROUP INC	***388 E ALMA AVE***	***NE 1/8 - 1/4 (0.142 mi.)***	***L89***	***333***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AUTO WORLD PLUS	1490 MONTEREY RD	SW 1/8 - 1/4 (0.148 mi.)	K90	346
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AUTO WORLD	***1490 MONTEREY RD***	***SW 1/8 - 1/4 (0.148 mi.)***	***K91***	***346***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CHIPOTLE MEXICAN GRI	***1566 MONTEREY HWY ST***	***SW 1/8 - 1/4 (0.148 mi.)***	***M93***	***354***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SUN GARDEN PACKING C	***1582 MONTEREY RD***	***SW 1/8 - 1/4 (0.149 mi.)***	***M95***	***360***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAN JOSE POLICE DEPT	***1588 MONTEREY RD B***	***SSW 1/8 - 1/4 (0.151 mi.)***	***M97***	***371***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
C&N PUMP & WELL COMP	333 PHELAN AV	ESE 1/8 - 1/4 (0.153 mi.)	N101	385
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
QNR PRECISION LLC	***1250 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***P105***	***398***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CS PLATING	***1258 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***P107***	***401***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TECHNIC	***1254 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***P108***	***406***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ENCORE MACHINING	***1256 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***P109***	***410***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
J & J COLLISION CENT	***1565 MONTEREY ROAD***	***SW 1/8 - 1/4 (0.167 mi.)***	***M116***	***423***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
A2V AUTO REPAIR	***1565 MONTEREY RD***	***SW 1/8 - 1/4 (0.167 mi.)***	***M117***	***429***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LS AUTO REPAIR	***1475 MONTEREY RD***	***WSW 1/8 - 1/4 (0.168 mi.)***	***K119***	***444***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
Y2K AUTO BODY REPAIR	***1571 MONTEREY ROAD***	***SSW 1/8 - 1/4 (0.168 mi.)***	***M121***	***447***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WORLD AUTO BODY & RE	***1571 MONTEREY RD***	***SSW 1/8 - 1/4 (0.168 mi.)***	***M122***	***449***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MONTEREY AUTOBODY RE	***1571 MONTEREY RD***	***SSW 1/8 - 1/4 (0.168 mi.)***	***M123***	***452***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MONTEREY RADIATOR	***1575 MONTEREY RD***	***SSW 1/8 - 1/4 (0.169 mi.)***	***M126***	***462***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
A CLASSIC FINISH	1259 ALMA CT	WNW 1/8 - 1/4 (0.174 mi.)	P129	479
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JR QUALITY PAINTING	***1251 ALMA CT***	***WNW 1/8 - 1/4 (0.174 mi.)***	***P130***	***479***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FURTADO'S MACHINE	332 PHELAN AV	ESE 1/8 - 1/4 (0.177 mi.)	N137	501
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DESIGNER SIGN SYSTEM	332 PHELAN AV B	ESE 1/8 - 1/4 (0.177 mi.)	N138	502
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OUT OF BUSINESS (GAR	***345 PHELAN AV***	***ESE 1/8 - 1/4 (0.178 mi.)***	***S142***	***505***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
THANHS COMPLETE AUTO	1571 MONTEREY HY	SSW 1/8 - 1/4 (0.179 mi.)	M143	505
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
POWER BRAKE EXCHANGE	***260 PHELAN AV***	***SSE 1/8 - 1/4 (0.181 mi.)***	***T150***	***528***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CARDENAS AUTO REPAIR	1623 S 10TH ST C	E 1/8 - 1/4 (0.190 mi.)	V176	593
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JANKONG MOTORCARS, I	1623 S 10TH ST A	E 1/8 - 1/4 (0.190 mi.)	V177	593
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MASTERS COLLISION CE	***1623 S 10TH ST STE A***	***E 1/8 - 1/4 (0.190 mi.)***	***V180***	***596***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ROY MILLER FREIGHT L	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.196 mi.)***	***W206***	***639***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CALIFORNIA ROOFING C	***1595 S 10TH ST***	***ENE 1/8 - 1/4 (0.197 mi.)***	***W208***	***644***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TERA-LITE INC	***1631 S 10TH ST***	***E 1/8 - 1/4 (0.197 mi.)***	***W211***	***656***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
STAR AUTO SERVICES	***1555 S 10TH ST***	***ENE 1/8 - 1/4 (0.198 mi.)***	***X214***	***670***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
NEW MISSION AUTO REP	1555 S 10TH ST C1	ENE 1/8 - 1/4 (0.198 mi.)	X215	689
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ART AUTOMOTIVE CENTE	***1555 S 10TH ST***	***ENE 1/8 - 1/4 (0.198 mi.)***	***X217***	***691***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ADVANCE AUTO SERVICE	***1555 S 10TH ST***	***ENE 1/8 - 1/4 (0.198 mi.)***	***X218***	***692***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
INDUSTRIAL FREIGHT	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***V224***	***699***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PENSKE TRUCK LEASING	***1535 S 10TH ST***	***ENE 1/8 - 1/4 (0.201 mi.)***	***X227***	***720***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SONNY VAN AUTO BODY	***365 PHELAN AV***	***ESE 1/8 - 1/4 (0.202 mi.)***	***S229***	***726***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ALL SEASONS ROOFING	***1720 SMITH AV***	***ESE 1/8 - 1/4 (0.207 mi.)***	***S236***	***740***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
APEX AUTOBODY	350 PHELAN AV A	ESE 1/8 - 1/4 (0.211 mi.)	S238	749
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DOLLAR AUTO-TRUCK DI	1699 S 10TH ST	ESE 1/8 - 1/4 (0.212 mi.)	V241	752
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAN JOSE MUNICIPAL F	1580 S 10TH ST	ENE 1/8 - 1/4 (0.213 mi.)	W243	755
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SHARKS ICE OF SAN JO	***1500 S 10TH ST***	***ENE 1/8 - 1/4 (0.214 mi.)***	***X247***	***759***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FAIRGROUND AUTO	***1702 S 7TH ST***	***SE 1/8 - 1/4 (0.214 mi.)***	***Q250***	***774***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SPARTAN SCREEN PRINT	***1701 S 7TH ST***	***SE 1/8 - 1/4 (0.218 mi.)***	***Q261***	***793***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TRANSON AUTO BODY AN	***1704 S 7TH ST***	***SE 1/8 - 1/4 (0.218 mi.)***	***Q264***	***798***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAUSEDO METALS-PLATI	1704 S 7TH ST	SE 1/8 - 1/4 (0.218 mi.)	Q266	804
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
HITEK PRODUCT FINISH	1704 S 7TH ST	SE 1/8 - 1/4 (0.218 mi.)	Q267	804
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SCC DEH-HHW COLLECTI	***1600 S 10TH ST***	***E 1/8 - 1/4 (0.224 mi.)***	***W275***	***823***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FRONTIER TOURS	372 PHELAN AV	ESE 1/8 - 1/4 (0.225 mi.)	S279	870
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EUROPEAN SPECIALTY A	***1731 SMITH AV***	***ESE 1/8 - 1/4 (0.232 mi.)***	***AB287***	***898***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DELEON, FELIX TOWING	***1749 S 10TH ST***	***ESE 1/8 - 1/4 (0.240 mi.)***	***AC292***	***916***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
RODEO EXPRESS CHARTE	326 PHELAN AV	SE 1/8 - 1/4 (0.241 mi.)	AD295	921
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VALAN MOTORSPORT	326 PHELAN AV	SE 1/8 - 1/4 (0.241 mi.)	AD296	921
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AMERICA BUS LINES	326 PHELAN AV	SE 1/8 - 1/4 (0.241 mi.)	AD298	925
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TJ AUTOBODY SHOP	326 PHELAN AV	SE 1/8 - 1/4 (0.241 mi.)	AD299	925
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
D&V AUTO BODY & REPA	1726 SMITH AV STE B	ESE 1/8 - 1/4 (0.242 mi.)	AB300	926
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
THREE M AUTO WRECKER	***1726 SMITH AVE***	***ESE 1/8 - 1/4 (0.242 mi.)***	***AB301***	***926***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MAC PEREZ & SON STRE	***6 SAN JOSE AV***	***SSW 1/8 - 1/4 (0.246 mi.)***	***AE304***	***956***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PREMIER AUTO COLLISI	***1741 SMITH AV***	***ESE 1/8 - 1/4 (0.247 mi.)***	***AB307***	***962***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY RECYCLING INC	***1615 B SOUTH 7TH ST***	***SE 0 - 1/8 (0.040 mi.)***	***D31***	***189***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
H & H MANUFACTURING	123 E ALMA AV	WNW 0 - 1/8 (0.049 mi.)	E33	191
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
P&D TRANSMISSION & M	123 E ALMA AV C	WNW 0 - 1/8 (0.049 mi.)	E34	192
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
P & D TRANSMISSION A	123 E ALMA ST C	WNW 0 - 1/8 (0.049 mi.)	E35	192
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SANTA CLARA VALLEY B	***101 E ALMA AVE***	***W 0 - 1/8 (0.097 mi.)***	***E53***	***272***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ROCKYS WIRE E.D.M	***109 E ALMA AVE***	***W 0 - 1/8 (0.097 mi.)***	***E54***	***274***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OUT OF BUSINESS (TC	***1265 ALMA CT***	***WNW 0 - 1/8 (0.109 mi.)***	***H63***	***292***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DICAR	1285 ALMA CT	WNW 0 - 1/8 (0.111 mi.)	H65	294
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
PHELAN AUTO BODY & R	***295 PHELAN AV***	***SSE 1/8 - 1/4 (0.125 mi.)***	***J81***	***323***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VERIZON WIRELESS: KE	***295 PHELAN AV***	***SSE 1/8 - 1/4 (0.125 mi.)***	***J83***	***326***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
WALMART #4174	***1450 MONTEREY RD***	***WSW 1/8 - 1/4 (0.152 mi.)***	***K98***	***375***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SUNGARDEN CHEVRON	***1418 MONTEREY RD***	***WSW 1/8 - 1/4 (0.157 mi.)***	***O111***	***413***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OUT OF BUSINESS (A &	***255 PHELAN AV B***	***SSE 1/8 - 1/4 (0.160 mi.)***	***J114***	***421***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
A & P AUTO REPAIR	255 PHELAN AV B	SSE 1/8 - 1/4 (0.160 mi.)	J115	422
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
C & M DIVERSIFIED	330-332 N MONTEREY R	W 1/8 - 1/4 (0.173 mi.)	O128	478
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
R A M PRODUCTS	***75 PHELAN AV 2***	***S 1/8 - 1/4 (0.181 mi.)***	***U151***	***531***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BAY AREA BOAT REPAIR	***95 PHELAN AV #4***	***S 1/8 - 1/4 (0.181 mi.)***	***U157***	***542***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
IA 071813 MICROSEMI	95 PHELAN AV 3	S 1/8 - 1/4 (0.181 mi.)	U158	543
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
J'S FINISHING	95 PHELAN AV STE 1	S 1/8 - 1/4 (0.181 mi.)	U161	562
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EXCELLAN MANUFACTURI	95 PHELAN AV 2	S 1/8 - 1/4 (0.181 mi.)	U162	563
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
DAN CAPUTO CO	***95 PHELAN AVE STE 1***	***S 1/8 - 1/4 (0.181 mi.)***	***U164***	***564***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
CPK MANUFACTURING IN	75 PHELAN AV 3,5,6	S 1/8 - 1/4 (0.181 mi.)	U165	571
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OUT OF BUSINESS (CPK	***75 PHELAN AV 3***	***S 1/8 - 1/4 (0.181 mi.)***	***U166***	***571***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
CALIFORNIA AUTO REPA	75 PHELAN AV 2	S 1/8 - 1/4 (0.181 mi.)	U167	572
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
JORGE'S MUFFLERS & A	226 PHELAN E	SSE 1/8 - 1/4 (0.182 mi.)	T168	572
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
GALAXY MOTOR SPORT I	242 PHELAN AV #2	SSE 1/8 - 1/4 (0.187 mi.)	T169	572
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
BILL BROWN CONSTRUCT	***242 PHELAN AVE***	***SSE 1/8 - 1/4 (0.187 mi.)***	***T173***	***580***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ADVANCE AUTO TECH, I	***1611 MONTEREY RD***	***SSW 1/8 - 1/4 (0.189 mi.)***	***R175***	***583***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
GEMINI AUTO BODY & R	226 PHELAN AV G	SSE 1/8 - 1/4 (0.194 mi.)	T181	597
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VALLEY MUFFLERS SERV	226 PHELAN AV E	SSE 1/8 - 1/4 (0.194 mi.)	T183	599
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
INDEPENDENT AUTO WOR	226 PHELAN STE D	SSE 1/8 - 1/4 (0.194 mi.)	T184	599
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
T & D AUTOBODY	226 PHELAN AV B	SSE 1/8 - 1/4 (0.194 mi.)	T186	601
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LOWE PAINT CO INC	***226 PHELAN AV***	***SSE 1/8 - 1/4 (0.194 mi.)***	***T189***	***603***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
N & D AUTO BODY REPA	226 PHELAN AV H	SSE 1/8 - 1/4 (0.194 mi.)	T193	606
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
P 2000 AUTO BODY	226 PHELAN AV D	SSE 1/8 - 1/4 (0.194 mi.)	T194	607
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EAST BAY COLOR SERVI	***226 PHELAN AV A***	***SSE 1/8 - 1/4 (0.194 mi.)***	***T195***	***607***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LESLEY VM AUTO BODY	226 PHELAN AV F	SSE 1/8 - 1/4 (0.194 mi.)	T196	612
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
POWERMOTIVE AUTOWORK	***226 PHELAN AV STE D***	***SSE 1/8 - 1/4 (0.194 mi.)***	***T197***	***612***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OLIMPIA MISANGOS	226 PHELAN AV F	SSE 1/8 - 1/4 (0.194 mi.)	T198	630
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EXCELLONE AUTO BODY	226 PHELAN AV G	SSE 1/8 - 1/4 (0.194 mi.)	T199	630
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
VICTORIA AUTO REPAIR	226 PHELAN AV 2	SSE 1/8 - 1/4 (0.194 mi.)	T200	631
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
HOA'S AUTO BODY	226 PHELAN AV STE C	SSE 1/8 - 1/4 (0.194 mi.)	T201	631
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
TD AUTO BODY	226 PHELAN AV B	SSE 1/8 - 1/4 (0.194 mi.)	T202	631
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
AURA HARDWOOD LUMBER	210 PHELAN AV	SSE 1/8 - 1/4 (0.203 mi.)	Y230	734
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CA COLLECTIVE	***210 PHELAN AVE***	***SSE 1/8 - 1/4 (0.203 mi.)***	***Y233***	***737***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
MORE TECHNOLOGY SERV	115 PHELAN AV 10	S 1/8 - 1/4 (0.217 mi.)	U252	776
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
V & L FINISHING	115 PHELAN AV 8A	S 1/8 - 1/4 (0.217 mi.)	U253	777
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
OUT OF BUSINESS	***115 PHELAN AV 8A***	***S 1/8 - 1/4 (0.217 mi.)***	***U255***	***778***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
KK PRECISION MACHINI	***115 PHELAN AV 1***	***S 1/8 - 1/4 (0.217 mi.)***	***U256***	***779***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
EMINENCE FRONTS GRAP	***115 PHELAN AVE STE 9***	***S 1/8 - 1/4 (0.217 mi.)***	***U257***	***786***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
FINISHMASTER, INC #2	***1660 MONTEREY RD***	***S 1/8 - 1/4 (0.220 mi.)***	***Z271***	***810***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
R A M PRODUCTS	1666 MONTEREY RD	S 1/8 - 1/4 (0.224 mi.)	Z278	870
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LEALE'S FLEET & RV C	88 PHELAN AV	SSE 1/8 - 1/4 (0.227 mi.)	Y280	870
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
LEE DIESEL SERVICE	***88 PHELAN AV***	***SSE 1/8 - 1/4 (0.227 mi.)***	***Y281***	***871***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
SAIGON AUTO CENTER	88 PHELAN AV	SSE 1/8 - 1/4 (0.227 mi.)	Y283	875
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
ROOFING SUPPLY GROUP	***1202 SOUTH 6TH ST.***	***NNW 1/8 - 1/4 (0.227 mi.)***	***AA284***	***875***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				
C&H AUTO	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.239 mi.)***	***AA290***	***905***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 46 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMBERWOOD PRODUCTS I	***1555 S 7TH ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***73***
Reg Id: 43-1003				
SOMMER PROPERTY	1540 7TH	E 0 - 1/8 (0.020 mi.)	A21	134
Reg Id: 43-1703				
GI TRUCKING COMPANY	***1634 7TH***	***ESE 0 - 1/8 (0.063 mi.)***	***D41***	***196***
Reg Id: 43-1989				
LANGENDORF BAKERY	1695 7TH	SE 0 - 1/8 (0.119 mi.)	G68	296
Reg Id: 43-0805				
BAY TRANSMISSIONS	***1474 MONTEREY HWY***	***WSW 1/8 - 1/4 (0.141 mi.)***	***K87***	***327***
Reg Id: 43-1686				
SUN GARDEN PACKING C	***1582 MONTEREY RD***	***SW 1/8 - 1/4 (0.149 mi.)***	***M95***	***360***

Reg Id: 43-1409				
ALKEN PROPERTY Reg Id: 43-1798	***333 PHELAN AVE.***	***ESE 1/8 - 1/4 (0.153 mi.)***	***N103***	***386***
330 PHELAN Reg Id: 43-0694	***330 PHELAN AVENUE***	***SE 1/8 - 1/4 (0.175 mi.)***	***N133***	***490***
SPARTAN GAS STATION Reg Id: 43-1367	***1684 7TH***	***SE 1/8 - 1/4 (0.179 mi.)***	***Q145***	***508***
MILLER PROPERTY Reg Id: 43-0895	1535 1555 10TH	ENE 1/8 - 1/4 (0.198 mi.)	X219	693
LORENTZ BARREL & DRU Reg Id: 43300026	1515 10TH	ENE 1/8 - 1/4 (0.198 mi.)	X220	693
AN JAN FEED & PET SU Reg Id: 43-1801	***1633 S. 1ST***	***SSW 1/8 - 1/4 (0.200 mi.)***	***R221***	***693***
INDUSTRIAL FREIGHT Reg Id: 43-0719	1641 10TH	E 1/8 - 1/4 (0.200 mi.)	V223	699
PACIFIC SAND BLAST Reg Id: 43-1022	***400 E ALMA AVE***	***NE 1/8 - 1/4 (0.222 mi.)***	***273***	***818***
L.J. KRZICH PIPELINE Reg Id: 43-0822	***326 PHELAN AVE***	***SE 1/8 - 1/4 (0.241 mi.)***	***AD297***	***921***
THREE M AUTO WRECKER Reg Id: 43-0001	***1726 SMITH AVE***	***ESE 1/8 - 1/4 (0.242 mi.)***	***AB301***	***926***
PLAYGROUND PRODUCTS Reg Id: 43-1068	***1761 SMITH AVE***	***ESE 1/4 - 1/2 (0.268 mi.)***	***AB308***	***967***
ACME VENDING INC Reg Id: 43-0028	***1777 SMITH***	***SE 1/4 - 1/2 (0.302 mi.)***	***AG313***	***1098***
PENINSULA STEEL PROD Reg Id: 43-1048	***490 PHELAN AVE***	***E 1/4 - 1/2 (0.302 mi.)***	***314***	***1101***
OUT OF BUSINESS Reg Id: 43-1683	***1778 SMITH AV***	***ESE 1/4 - 1/2 (0.309 mi.)***	***AG315***	***1107***
PACIFIC SHEET METAL Reg Id: 43-1023	***1776 S. 7TH STREET***	***SE 1/4 - 1/2 (0.315 mi.)***	***AH316***	***1111***
VULCAN FORGE Reg Id: 43-1612	***1789 SMITH AVENUE***	***SE 1/4 - 1/2 (0.323 mi.)***	***AG318***	***1150***
SAVIANO COMPANY INC Reg Id: 43-2229	***1784 SMITH AV***	***ESE 1/4 - 1/2 (0.329 mi.)***	***AG319***	***1162***
MASSEI PROPERTY Reg Id: 43-1885	***1780 S 7TH ST***	***SE 1/4 - 1/2 (0.331 mi.)***	***AH320***	***1167***
SCHERMAN PROPERTY Reg Id: 43-1342	***245 LEO AVE***	***SE 1/4 - 1/2 (0.337 mi.)***	***AJ323***	***1178***
L. L. HARDWOOD LUMBE Reg Id: 43-0802	***1801 SMITH AVE***	***SE 1/4 - 1/2 (0.338 mi.)***	***325***	***1215***
BUILDING 194 & FACIL Reg Id: 2809	***215 LEO***	***SSE 1/4 - 1/2 (0.350 mi.)***	***AL328***	***1235***
STAPLETON-SPENCE Reg Id: 43-1397	***1810 7TH STREET***	***SE 1/4 - 1/2 (0.355 mi.)***	***AH331***	***1260***
SIMSMETAL AMERICA	***1800 MONTEREY HIGHWA***	***S 1/4 - 1/2 (0.358 mi.)***	***334***	***1278***

Reg Id: 43-0823				
C APARICIO CEMENT CO Reg Id: 43-2127	***506 PHELAN AVENUE***	***E 1/4 - 1/2 (0.363 mi.)***	***AM336***	***1325***
P & G INVESTMENT COM Reg Id: 43-1843	1775 MONTEREY	S 1/4 - 1/2 (0.367 mi.)	AN341	1350
PARISIAN BAKERY Reg Id: 43-1937	***1854 7TH ST S***	***SE 1/4 - 1/2 (0.441 mi.)***	***AQ354***	***1557***
PHU'S AUTO SALES Reg Id: 43-1062	***502 KEYES ST***	***N 1/4 - 1/2 (0.449 mi.)***	***355***	***1561***
FORD WHOLESALE Reg Id: 43-2004	***199 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.457 mi.)***	***AT359***	***1579***
BEECHNUT NUTRITION C Reg Id: 43-1835	***1661 SENTER RD***	***ENE 1/4 - 1/2 (0.467 mi.)***	***361***	***1584***
HAPPY HOLLOW Reg Id: 43-1673	***1300 SENTER***	***NNE 1/4 - 1/2 (0.472 mi.)***	***AV367***	***1654***
GIOIA VECCHIO Reg Id: 43-1198	***201 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.497 mi.)***	***AT370***	***1664***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
SAN JOSE HONDA Reg Id: 43-1191	***1610 MONTEREY ST***	***SSW 1/8 - 1/4 (0.174 mi.)***	***R132***	***487***
FROST FARMS Reg Id: 43-1762	***8194 MONTEREY RD***	***SSW 1/8 - 1/4 (0.198 mi.)***	***R212***	***664***
CENTRAL SUPPLY Reg Id: 43-0263	***185 HUMBOLT ST***	***NW 1/8 - 1/4 (0.220 mi.)***	***269***	***806***
C&H AUTO Reg Id: 43-0221	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.239 mi.)***	***AA290***	***905***
PETE'S STOP Reg Id: 43-2074	***290 KEYES ST***	***NNW 1/4 - 1/2 (0.323 mi.)***	***AI317***	***1120***
SPARTAN SERVICE STAT Reg Id: 43-1370	***245 KEYES ST***	***NNW 1/4 - 1/2 (0.338 mi.)***	***AK324***	***1198***
PETE'S AUTO SERVICE Reg Id: 43-1055	***299 KEYES ST***	***NNW 1/4 - 1/2 (0.351 mi.)***	***AI330***	***1257***
SHELL Reg Id: 43-1264	1098 1ST	WNW 1/4 - 1/2 (0.406 mi.)	AP348	1484
A & A AUTO Reg Id: 43-0008	***961 S 3RD ST***	***NW 1/4 - 1/2 (0.473 mi.)***	***AR368***	***1659***

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

A review of the CA HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
GLENCORE RECYCLING L	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.281 mi.)***	***AF310***	***1087***

EPA Id: CAD069124717
Cleanup Status: OPERATING PERMIT

MANTREX INC. DBA WIT	***538 PHELAN AVE***	***E 1/4 - 1/2 (0.420 mi.)***	***350***	***1517***
EPA Id: CAD980888598 Cleanup Status: OPERATING PERMIT				
GE NUCLEAR ENERGY	***175 CURTNER AVE MC 4***	***S 1/2 - 1 (0.991 mi.)***	***AW381***	***1725***
EPA Id: CAT000613471 Cleanup Status: PROTECTIVE FILER				

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMSMETAL AMERICA	***1800 MONTEREY HIGHWA***	***S 1/4 - 1/2 (0.358 mi.)***	***334***	***1278***
Cert Id: PR0039 Reg Id: 25210				

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

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2020 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UPS	***1999 7TH***	***SE 1/2 - 1 (0.525 mi.)***	***372***	***1676***
SANTA CLARA TRANSFER	***925 REMILLARD COURT***	***NNE 1/2 - 1 (0.775 mi.)***	***376***	***1681***

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 73 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLER RECYCLING	***1555 S 7TH STREET***	***0 - 1/8 (0.000 mi.)***	***A8***	***101***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 402312 File Num: 407994				
TG MOTOR CO INC	210 E ALMA AV	NNW 0 - 1/8 (0.005 mi.)	B9	110
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411279				
SMURFIT-STONE CONTAI	***205 E ALMA AVE***	***NW 0 - 1/8 (0.019 mi.)***	***B14***	***118***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404497				
AC MACHINING	***1566 S 7TH ST***	***E 0 - 1/8 (0.020 mi.)***	***A23***	***136***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				

File Num: 405704

ROBERT SOMMER PROPER ***1540 S 7TH ST*** ***E 0 - 1/8 (0.020 mi.)*** ***A25*** ***140***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 405282

STAR CONCRETE ***1510 S 7TH ST*** ***ENE 0 - 1/8 (0.020 mi.)*** ***A29*** ***168***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400228

ESTES EXPRESS WEST ***1634 S 7TH ST*** ***ESE 0 - 1/8 (0.063 mi.)*** ***D42*** ***203***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400985

W.H. EBERT CORPORATI ***1620 S 7TH ST*** ***ESE 0 - 1/8 (0.065 mi.)*** ***F44*** ***240***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 402107
File Num: 603624

ONE WORLD IMPRINTS ***1280 ALMA CT*** ***WNW 0 - 1/8 (0.105 mi.)*** ***H59*** ***287***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 412182

MONTEREY TECHNOLOGY ***1695 S 7TH ST*** ***SE 0 - 1/8 (0.119 mi.)*** ***G69*** ***297***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602825

HERMITAGE BREWING CO ***1627 S 7TH ST*** ***SE 0 - 1/8 (0.119 mi.)*** ***G74*** ***305***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601319

OUT OF BUSINESS 1272 ALMA CT WNW 1/8 - 1/4 (0.128 mi.) H85 327
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 600081

THE NEWARK GROUP INC ***388 E ALMA AVE*** ***NE 1/8 - 1/4 (0.142 mi.)*** ***L89*** ***333***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 402581

AUTO WORLD ***1490 MONTEREY RD*** ***SW 1/8 - 1/4 (0.148 mi.)*** ***K91*** ***346***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602407

OUT OF BUSINESS ***307 PHELAN AV 3*** ***SE 1/8 - 1/4 (0.148 mi.)*** ***G92*** ***350***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410564

SUN GARDEN CENTER LL ***1566 MONTEREY ROAD*** ***SW 1/8 - 1/4 (0.148 mi.)*** ***M94*** ***357***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 605124

TECHNIC ***1254 ALMA CT*** ***WNW 1/8 - 1/4 (0.155 mi.)*** ***P108*** ***406***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 403148

J & J COLLISION CENT ***1565 MONTEREY ROAD*** ***SW 1/8 - 1/4 (0.167 mi.)*** ***M116*** ***423***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 402478

A2V AUTO REPAIR 1565 MONTEREY RD CEL SW 1/8 - 1/4 (0.167 mi.) M118 444
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602188

Y2K AUTO BODY REPAIR ***1571 MONTEREY ROAD*** ***SSW 1/8 - 1/4 (0.168 mi.)*** ***M121*** ***447***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020

File Num: 600853

JR QUALITY PAINTING ***1251 ALMA CT*** ***WNW 1/8 - 1/4 (0.174 mi.)*** ***P130*** ***479***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602053

LARDIE & COMPANY ***1261 ALMA COURT*** ***WNW 1/8 - 1/4 (0.174 mi.)*** ***P131*** ***480***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408151

MR STARTER ***1475 MONTEREY HWY*** ***WSW 1/8 - 1/4 (0.176 mi.)*** ***K135*** ***496***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601745

BAY SIGN 332 PHELAN AV A1 ESE 1/8 - 1/4 (0.177 mi.) N139 502
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410432
File Num: 411346

OUT OF BUSINESS (GAR ***345 PHELAN AV*** ***ESE 1/8 - 1/4 (0.178 mi.)*** ***S142*** ***505***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 403670

AUTO MECANICO "ARAND 1575 MONTEREY HY SSW 1/8 - 1/4 (0.180 mi.) M148 527
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 402454

POWER BRAKE EXCHANGE ***260 PHELAN AV*** ***SSE 1/8 - 1/4 (0.181 mi.)*** ***T150*** ***528***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601737
File Num: 401660

MASTERS COLLISION CE ***1623 S 10TH ST STE A*** ***E 1/8 - 1/4 (0.190 mi.)*** ***V180*** ***596***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601498
File Num: 601388
File Num: 402088

ROY MILLER FREIGHT L ***1621 S 10TH ST*** ***E 1/8 - 1/4 (0.196 mi.)*** ***W206*** ***639***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 406891

CALIFORNIA ROOFING C ***1595 S 10TH ST*** ***ENE 1/8 - 1/4 (0.197 mi.)*** ***W208*** ***644***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400987

TERA-LITE INC ***1631 S 10TH ST*** ***E 1/8 - 1/4 (0.197 mi.)*** ***W211*** ***656***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401736

STAR AUTO SERVICES ***1555 S 10TH ST*** ***ENE 1/8 - 1/4 (0.198 mi.)*** ***X214*** ***670***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 411380

INDUSTRIAL FREIGHT ***1641 S 10TH ST*** ***E 1/8 - 1/4 (0.200 mi.)*** ***V224*** ***699***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401090

SONNY VAN AUTO BODY ***365 PHELAN AV*** ***ESE 1/8 - 1/4 (0.202 mi.)*** ***S229*** ***726***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 407434

ALL SEASONS ROOFING ***1720 SMITH AV*** ***ESE 1/8 - 1/4 (0.207 mi.)*** ***S236*** ***740***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020

File Num: 601331

BLUES ROOFING ***350 PHELAN AVE*** ***ESE 1/8 - 1/4 (0.211 mi.)*** ***S239*** ***749***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 403219

SHARKS ICE OF SAN JO ***1500 S 10TH ST*** ***ENE 1/8 - 1/4 (0.214 mi.)*** ***X247*** ***759***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408482

FAIRGROUND AUTO ***1702 S 7TH ST*** ***SE 1/8 - 1/4 (0.214 mi.)*** ***Q250*** ***774***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410683

TRANSON AUTO BODY AN ***1704 S 7TH ST*** ***SE 1/8 - 1/4 (0.218 mi.)*** ***Q264*** ***798***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 402643

SCC DEH-HHW COLLECTI ***1600 S 10TH ST*** ***E 1/8 - 1/4 (0.224 mi.)*** ***W275*** ***823***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408223

CTY OF SANTA CLARA D ***1600 S 10TH ST*** ***E 1/8 - 1/4 (0.224 mi.)*** ***W276*** ***825***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408223

EUROPEAN SPECIALTY ***1731 SMITH AVE*** ***ESE 1/8 - 1/4 (0.232 mi.)*** ***AB288*** ***899***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401335

DELEON, FELIX TOWING ***1749 S 10TH ST*** ***ESE 1/8 - 1/4 (0.240 mi.)*** ***AC292*** ***916***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 404496

THREE M AUTO WRECKER ***1726 SMITH AVE*** ***ESE 1/8 - 1/4 (0.242 mi.)*** ***AB301*** ***926***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400342

MAC PEREZ & SON STRE ***6 SAN JOSE AV*** ***SSW 1/8 - 1/4 (0.246 mi.)*** ***AE304*** ***956***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 400157

PREMIER AUTO COLLISI ***1741 SMITH AV*** ***ESE 1/8 - 1/4 (0.247 mi.)*** ***AB307*** ***962***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 405960

Lower Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS	123 E ALMA AV SUITE	WNW 0 - 1/8 (0.049 mi.)	E36	192

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410953

OUT OF BUSINESS (TC ***1265 ALMA CT*** ***WNW 0 - 1/8 (0.109 mi.)*** ***H63*** ***292***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601529

VERIZON WIRELESS KEY 295 PHELAN AV CELL SSE 1/8 - 1/4 (0.125 mi.) J82 326
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410639

VERIZON WIRELESS: KE ***295 PHELAN AV*** ***SSE 1/8 - 1/4 (0.125 mi.)*** ***J83*** ***326***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 600738

WALMART #4174 ***1450 MONTEREY RD*** ***WSW 1/8 - 1/4 (0.152 mi.)*** ***K98*** ***375***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020

File Num: 602342

SUNGARDEN CHEVRON ***1418 MONTEREY RD*** ***WSW 1/8 - 1/4 (0.157 mi.)*** ***O111*** ***413***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 602345

DOWNTOWN COLLEGE PRE ***1402 MONTEREY RD.*** ***W 1/8 - 1/4 (0.160 mi.)*** ***O113*** ***420***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401319

OUT OF BUSINESS (A & ***255 PHELAN AV B*** ***SSE 1/8 - 1/4 (0.160 mi.)*** ***J114*** ***421***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 411160
File Num: 411161

R A M PRODUCTS ***75 PHELAN AV 2*** ***S 1/8 - 1/4 (0.181 mi.)*** ***U151*** ***531***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 411382

OUT OF BUSINESS 95 PHELAN AV SUITE 3 S 1/8 - 1/4 (0.181 mi.) U152 536
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408706

BAY AREA BOAT REPAIR ***95 PHELAN AV #4*** ***S 1/8 - 1/4 (0.181 mi.)*** ***U157*** ***542***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408706

DAN CAPUTO CO ***95 PHELAN AVE STE 1*** ***S 1/8 - 1/4 (0.181 mi.)*** ***U164*** ***564***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 600778
File Num: 408179

OUT OF BUSINESS (CPK ***75 PHELAN AV 3*** ***S 1/8 - 1/4 (0.181 mi.)*** ***U166*** ***571***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 601180
File Num: 408581

ADVANCE AUTO TECH, I ***1611 MONTEREY RD*** ***SSW 1/8 - 1/4 (0.189 mi.)*** ***R175*** ***583***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408418

O/B (EXCELLONE AUTO 226 PHELAN AV SUITE SSE 1/8 - 1/4 (0.194 mi.) T187 601
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410154

LOWE PAINT CO INC ***226 PHELAN AV*** ***SSE 1/8 - 1/4 (0.194 mi.)*** ***T189*** ***603***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 410154
File Num: 405908

T & S AUTO REPAIR 226 PHELAN AV E SSE 1/8 - 1/4 (0.194 mi.) T190 603
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 412004

POWERMOTIVE AUTOWORK ***226 PHELAN AV STE D*** ***SSE 1/8 - 1/4 (0.194 mi.)*** ***T197*** ***612***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 408899
File Num: 402073
File Num: 601341

DIXIE MCDANIEL ***210 PHELAN AVE.*** ***SSE 1/8 - 1/4 (0.203 mi.)*** ***Y231*** ***734***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 403876

OUT OF BUSINESS (CSJ 1 SAN JOSE AV SSW 1/8 - 1/4 (0.204 mi.) R234 739
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020

File Num: 402490

OUT OF BUSINESS	***115 PHELAN AV 8A***	***S 1/8 - 1/4 (0.217 mi.)***	***U255***	***778***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 406906				
KK PRECISION MACHINI	***115 PHELAN AV 1***	***S 1/8 - 1/4 (0.217 mi.)***	***U256***	***779***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 601596				
O/B (V & L FINSHING	115 PHELAN AV SUITE	S 1/8 - 1/4 (0.217 mi.)	U259	791
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 406906				
FINISHMASTER, INC #2	***1660 MONTEREY RD***	***S 1/8 - 1/4 (0.220 mi.)***	***Z271***	***810***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 404605				
LEE DIESEL SERVICE	***88 PHELAN AV***	***SSE 1/8 - 1/4 (0.227 mi.)***	***Y281***	***871***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 405470				
SEARS #8398	***1202 S 6TH ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***AA285***	***880***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 402268				
C&H AUTO	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.239 mi.)***	***AA290***	***905***
Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020				
File Num: 410428				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILLIAMS ENERGY CO	1640 S 7TH ST	SE 0 - 1/8 (0.073 mi.)	D50	265
WILLIAMS ENERGY COMP	1650 S 7TH ST	SE 0 - 1/8 (0.100 mi.)	G58	287

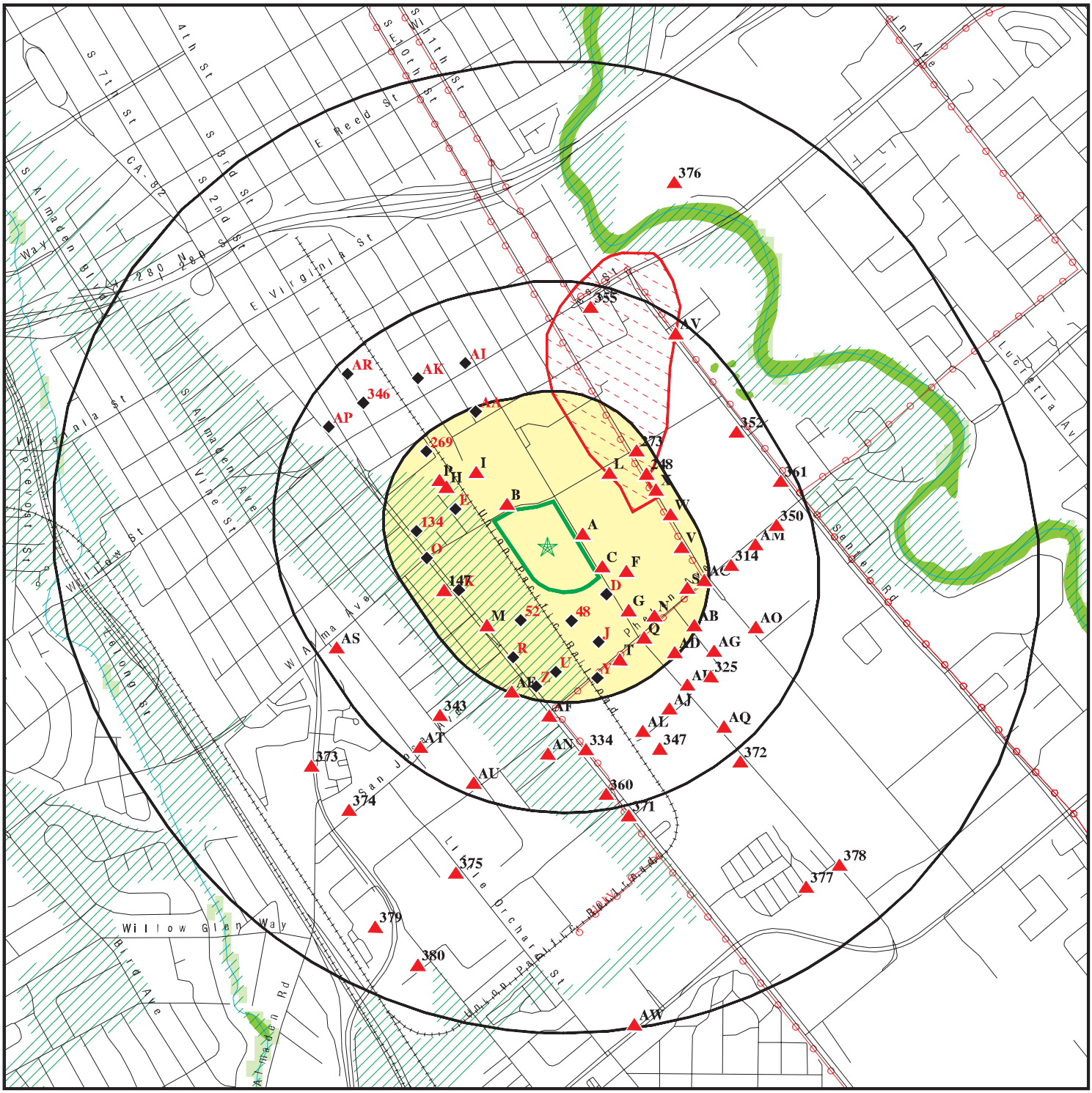
Lower Elevation	Address	Direction / Distance	Map ID	Page
ACEOMATIC TRANSMISSI	1275 ALMA CT	WNW 0 - 1/8 (0.109 mi.)	H62	292

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

Site Name	Database(s)
UPS SAN JOSE	CA HWTS
CITY OF SAN JOSE	CA HWTS
CALIFORNIA CHEMICAL OF SAN JOSE IN	CA HWTS
SAN JOSE DISTRIBUTION SERVICES LLC	CA HWTS
SAN JOSE STATE UNIVERSITY	CA RGA LUST
SAN JOSE STATE UNIVERSITY	CA RGA LUST
SAN JOSE STATE UNIVERSITY	CA RGA LUST
SAN JOSE STATE UNIVERSITY	CA RGA LUST
COCHRANE PLAZA CHEVROLET	CA LUST

OVERVIEW MAP - 6089298.2S

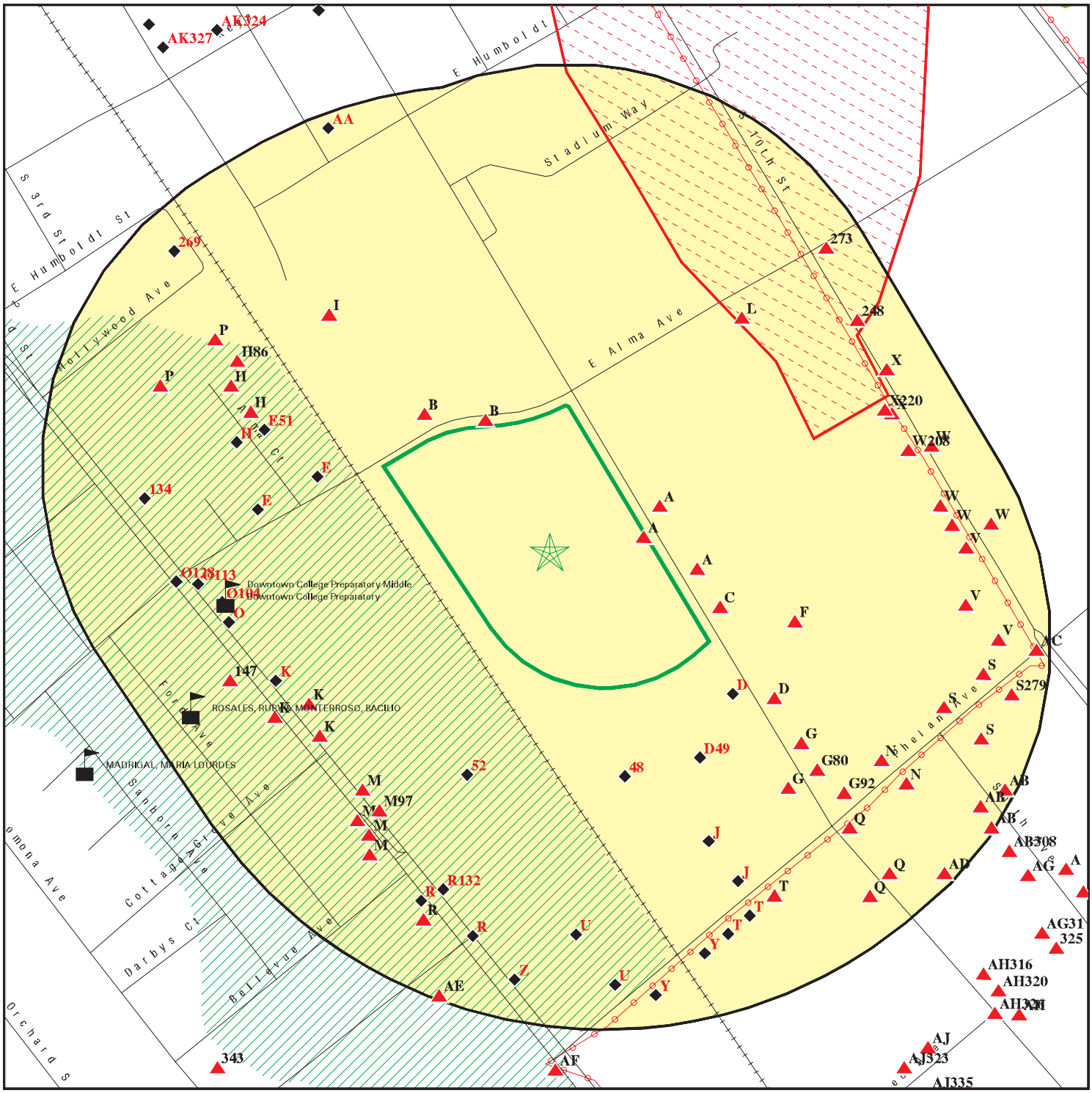


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	DFA8 - San Jose, CA	CLIENT:	Langan
ADDRESS:	1605 South 7th Street San Jose CA 95112	CONTACT:	Sara Bella Prizzi
LAT/LONG:	37.316692 / 121.868995	INQUIRY #:	6089298.2s
		DATE:	June 11, 2020 12:46 pm

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DETAIL MAP - 6089298.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: DFA8 - San Jose, CA	CLIENT: Langan
ADDRESS: 1605 South 7th Street San Jose CA 95112	CONTACT: Sara Bella Prizzi
LAT/LONG: 37.316692 / 121.868995	INQUIRY #: 6089298.2s DATE: June 11, 2020 12:47 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	1	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		4	7	NR	NR	NR	11
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	1	0	NR	NR	1
US INST CONTROLS	0.500		0	1	0	NR	NR	1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	1	1	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	2	3	8	NR	13
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		2	0	3	NR	NR	5
State and tribal leaking storage tank lists								
CA LUST	0.500		10	16	45	NR	NR	71

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	4	7	NR	NR	11
CA HIST LUST	0.500		6	13	30	NR	NR	49
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	1	NR	NR	NR	3
CA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	1	0	0	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		9	35	NR	NR	NR	44
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		4	10	NR	NR	NR	14
CA HIST UST	0.250		9	7	NR	NR	NR	16
CA CERS TANKS	0.250		3	1	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	1	2	NR	NR	3
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		15	54	NR	NR	NR	69
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	1	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	1	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		6	15	33	NR	NR	54
CA CUPA Listings	0.250		32	111	NR	NR	NR	143

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		4	16	26	NR	NR	46
CA HWP	1.000		0	0	2	1	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	1	NR	NR	1
CA Notify 65	1.000		0	0	0	2	NR	2
CA HAZMAT	0.250		13	60	NR	NR	NR	73
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	124	361	158	13	0	656

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

NPL **LORENTZ BARREL & DRUM CO.** **NPL 1000208886**
Region **1515 S 10TH ST** **SEMS CAD029295706**
NE **SAN JOSE, CA 95112** **US ENG CONTROLS**
1/8-1/4 **US INST CONTROLS**
701 ft. **CA ENVIROSTOR**
CA HIST Cal-Sites
CA HIST UST
LIENS 2
CA DEED
RCRA NonGen / NLR
ROD
PRP
ICIS
CONSENT
FINDS
ECHO
CA Cortese

NPL:

Name:	LORENTZ BARREL & DRUM CO.
Address:	1515 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAD029295706
EPA Region:	9
Federal:	N
Final Date:	1989-10-04 00:00:00
Site ID:	901287
Latitude:	37.318610999999997
Site Score:	33.939999999999998
Longitude:	-121.8644

NPL:

EPA ID:	CAD029295706
NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-> 25 And <= 50 Feet
Category Value:	50

EPA ID:	CAD029295706
NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-0 Miles (On Site)
Category Value:	0

NPL:

EPA ID:	CAD029295706
Site ID:	0901287
Site Status:	F
Federal Site:	N
EPA Region:	09
Date Proposed:	06/24/88
Date Deleted:	Not reported
Date Finalized:	10/04/89

NPL:

EPA ID:	CAD029295706
NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
Substance:	Not reported
CAS #:	Not reported
Pathway:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Scoring: Not reported

EPA ID: CAD029295706
NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHLOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: GROUND WATER PATHWAY
Scoring: 4

EPA ID: CAD029295706
NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: GROUND WATER PATHWAY
Scoring: 2

EPA ID: CAD029295706
NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

EPA ID: CAD029295706
NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL:
EPA ID: CAD029295706
Summary: Conditions at proposal October 15, 1984): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitorin

EPA ID: CAD029295706
Summary: 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA s NPL/RCRA policy. In July 1987, the owner of the Lorent site wa

EPA ID: CAD029295706
Summary: s ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlor

EPA ID: CAD029295706
Summary: inated organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study RI/FS) at the site. In

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

February 1988, CDHS completed an exped

EPA ID: CAD029295706
Summary: ited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of ha ardous materials. All materials were transported to regulated disposal facilities. The si

EPA ID: CAD029295706
Summary: te was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has pl

EPA ID: CAD029295706
Summary: aced this site on the NPL. EPA completed the RI/FS. Following a period of public comment, a Record of Decision was signed in September 1988 finali ing the remedy as treatment of ground water with an o one ultraviolet light oxidation sys

EPA ID: CAD029295706
Summary: tem. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in earl

EPA ID: CAD029295706
Summary: y 1990.

EPA ID: CAD029295706
Summary: g wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent . Contamination is believed to have resulted from overflowing sumps and s

EPA ID: CAD029295706
Summary: pills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of ground water contamination. The board is

EPA ID: CAD029295706
Summary: sued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act RCRA) when the company filed Part A of a permit application. On March 25,

EPA ID: CAD029295706
Summary: 1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in ha ardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a v

EPA ID: CAD029295706
Summary: ariety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

the problem as well as take specific ac

EPA ID: CAD029295706
Summary: tion as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In response

EPA ID: CAD029295706
Summary: to action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination

EPA ID: CAD029295706
Summary: .On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State ha ardous waste laws. The facility has been shut down until procedures for compliance are developed. Status June

NPL:
EPA ID: CAD029295706
NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported

NPL:
EPA ID: CAD029295706
NPL Name: LORENTZ BARREL & DRUM CO.

SEMS:
Site ID: 0901287
EPA ID: CAD029295706
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 16,19
FIPS Code: 06085
Latitude: 37.318611
Longitude: -121.864400
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: EE

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Action Name:	EE/CA
SEQ:	1
Start Date:	1993-07-16 04:00:00
Finish Date:	7/16/1993 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1989-10-04 04:00:00
Finish Date:	10/4/1989 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 04:00:00
Finish Date:	10/15/1984 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-08-01 04:00:00
Finish Date:	8/1/1984 4:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-07-01 04:00:00
Finish Date:	7/1/1984 4:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2005-09-28 04:00:00
Finish Date:	9/28/2005 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-09-06 04:00:00
Finish Date:	9/6/1990 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	3
Start Date:	1991-12-12 05:00:00
Finish Date:	12/12/1991 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2010-01-04 05:00:00
Finish Date:	9/29/2010 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	2
Start Date:	1988-06-24 04:00:00
Finish Date:	6/24/1988 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2000-09-27 04:00:00
Finish Date:	9/27/2000 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	2005-05-11 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2014-11-12 05:00:00
Finish Date:	9/30/2015 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1988-09-25 04:00:00
Finish Date:	9/25/1988 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1989-09-15 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	RD
Action Name:	RD
SEQ:	1
Start Date:	1988-12-19 05:00:00
Finish Date:	2/20/1990 5:00:00 AM

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1987-08-31 04:00:00
Finish Date:	3/31/1988 5:00:00 AM
Qual:	S
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	2
Start Date:	1987-08-31 04:00:00
Finish Date:	3/29/1988 5:00:00 AM
Qual:	S
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	CO
Action Name:	RI/FS
SEQ:	1
Start Date:	1987-12-14 05:00:00
Finish Date:	9/25/1988 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

SEQ: 2
Start Date: 1988-05-01 04:00:00
Finish Date: 6/1/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1991-06-26 04:00:00
Finish Date: 6/26/1991 4:00:00 AM
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1988-12-08 05:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

OU:	01
Action Code:	CO
Action Name:	RI/FS
SEQ:	2
Start Date:	1988-02-17 05:00:00
Finish Date:	8/26/1993 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	01
Action Code:	RD
Action Name:	RD
SEQ:	2
Start Date:	1995-03-25 05:00:00
Finish Date:	5/12/1998 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1993-08-26 04:00:00
Finish Date:	8/26/1993 4:00:00 AM
Qual:	R
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1984-08-01 04:00:00
Finish Date:	8/1/1984 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901287
EPA ID:	CAD029295706

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	CM
Action Name:	PCOR
SEQ:	1
Start Date:	1998-09-28 04:00:00
Finish Date:	9/28/1998 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-12-30 05:00:00
Finish Date:	12/30/1992 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	01
Action Code:	FS
Action Name:	FS
SEQ:	1
Start Date:	2011-09-28 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	3
Start Date:	2000-08-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	BE
Action Name:	PRP RD
SEQ:	1
Start Date:	1990-02-20 05:00:00
Finish Date:	7/10/1991 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	1992-11-25 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	02
Action Code:	BF
Action Name:	PRP RA
SEQ:	1
Start Date:	1991-07-10 04:00:00
Finish Date:	11/25/1992 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1992-12-09 05:00:00
Finish Date:	9/29/1994 4:00:00 AM

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Qual: P
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 02
Action Code: NK
Action Name: PRP FS
SEQ: 1
Start Date: 2011-09-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 1994-02-14 05:00:00
Finish Date: 9/29/1994 4:00:00 AM
Qual: P
Current Action Lead: EPA Ovrsght

SIte:
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Event Code: Not reported
Action Taken Date: 09/26/2013
EPA ID: CAD029295706
Site ID: 0901287
Action Name: GOVT ESD
Action ID: 3
Operable Unit: 01
Action Completion Date: 04/12/2018
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Media:
EPA ID: CAD029295706
Contaminated Media: Groundwater
Site ID: 0901287
Action ID: 1

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Action Completion Date:	09/30/1988
Operable Unit:	02
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	09/25/1988
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Groundwater
Site ID:	0901287
Action ID:	1
Action Completion Date:	09/30/1988
Operable Unit:	02
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	09/25/1988
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	3
Action Completion Date:	04/12/2018
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	09/26/2013
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Debris
Site ID:	0901287
Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998
Event Code:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Site ID: 0901287
Action ID: 2
Action Completion Date: 09/30/1993
Operable Unit: 01
Action Name: GOVT Decision Document (ROD)
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Soil Gas
Site ID: 0901287
Action ID: 2
Action Completion Date: 09/30/1993
Operable Unit: 01
Action Name: GOVT Decision Document (ROD)
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Soil
Site ID: 0901287
Action ID: 2
Action Completion Date: 09/30/1993
Operable Unit: 01
Action Name: GOVT Decision Document (ROD)
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Soil
Site ID: 0901287
Action ID: 1
Action Completion Date: 06/30/1999
Operable Unit: 01
Action Name: GOVT ESD
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Contaminated Media:	Groundwater
Site ID:	0901287
Action ID:	1
Action Completion Date:	09/30/1988
Operable Unit:	02
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	09/25/1988
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Other
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Groundwater
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	3
Action Completion Date:	04/12/2018
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	09/26/2013
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Groundwater
Site ID:	0901287
Action ID:	2
Action Completion Date:	06/30/1998
Operable Unit:	02
Action Name:	GOVT ESD
Action Taken Date:	04/24/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Other
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Groundwater
Site ID: 0901287
Action ID: 1
Action Completion Date: 06/30/1999
Operable Unit: 01
Action Name: GOVT ESD
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Groundwater
Site ID: 0901287
Action ID: 1
Action Completion Date: 09/30/1988
Operable Unit: 02
Action Name: GOVT Decision Document (ROD)
Action Taken Date: 09/25/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Groundwater
Site ID: 0901287
Action ID: 1
Action Completion Date: 06/30/1999
Operable Unit: 01
Action Name: GOVT ESD
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Debris
Site ID: 0901287
Action ID: 1
Action Completion Date: 06/30/1999
Operable Unit: 01
Action Name: GOVT ESD
Action Taken Date: 05/29/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Groundwater
Site ID: 0901287

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Soil
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Residuals
Site ID:	0901287
Action ID:	2
Action Completion Date:	09/30/1993
Operable Unit:	01
Action Name:	GOVT Decision Document (ROD)
Action Taken Date:	08/26/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

EPA ID:	CAD029295706
Contaminated Media:	Groundwater
Site ID:	0901287
Action ID:	1
Action Completion Date:	06/30/1999
Operable Unit:	01
Action Name:	GOVT ESD
Action Taken Date:	05/29/1998

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD029295706
Contaminated Media: Buildings/Structures
Site ID: 0901287
Action ID: 2
Action Completion Date: 09/30/1993
Operable Unit: 01
Action Name: GOVT Decision Document (ROD)
Action Taken Date: 08/26/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

US INST CONTROLS:
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Site ID: 0901287
Action Name: GOVT Decision Document (ROD)
Action ID: 2
Operable Unit: 01
Action Completion Date: 09/30/1993
Actual Date: 08/26/1993
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
Site ID: 0901287
Action Name: GOVT ESD
Action ID: 1
Operable Unit: 01
Action Completion Date: 06/30/1999
Actual Date: 05/29/1998
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
Address 2: Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAD029295706
Site ID:	0901287
Action Name:	GOVT Decision Document (ROD)
Action ID:	2
Operable Unit:	01
Action Completion Date:	09/30/1993
Actual Date:	08/26/1993
Contaminated Media:	Groundwater
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

ENVIROSTOR:

Name:	LORENTZ BARREL & DRUM COMPANY
Address:	1507 SOUTH 10TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43300026
Status:	Active
Status Date:	01/01/1985
Site Code:	200061
Site Type:	Federal Superfund
Site Type Detailed:	State Response or NPL
Acres:	5.26
NPL:	YES
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	US EPA
Program Manager:	Eric Chodoroff
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES
Funding:	Responsible Party
Latitude:	37.31864
Longitude:	-121.8655
APN:	477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use:	RECYCLING - DRUM
Potential COC:	Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC:	1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead

Potential Description: OTH, SOIL
Alias Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alias Type: Alternate Name
Alias Name: LORENTZ BARREL AND DRUM COMPANY
Alias Type: Alternate Name
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-034
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-036
Alias Type: APN
Alias Name: 477-09-037
Alias Type: APN
Alias Name: CAD029295706
Alias Type: EPA Identification Number
Alias Name: 110002641954
Alias Type: EPA (FRS #)
Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: SL0608546934
Alias Type: GeoTracker Global ID
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/23/1987
Comments: DTSC issued RAO for soil and groundwater contamination resulting from drum reconditioning business.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/27/2004
Comments: Consent decree signed to recover DTSC response costs from the primary large quantity generators.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/23/1995
Comments: Administrative order on consent signed for de minimis settlement. The settlement pertains to 89 parties, each contributing less than 1% of the drums recycled at the facility.

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

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Completed Document Type: Consent Decree
Completed Date: 09/23/1996
Comments: Administrative consent order signed for the 2nd round of cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments: Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments: DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on 10th Street Land Management property.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments: Deed restriction recorded for property owned by 10th Street Land Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Interference with site cap and remediation system are also prohibited.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments: Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Comments:	EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	06/30/1987
Comments:	Determined noncompliance with the RAO issued in February 1987.
Completed Area Name:	Newark Group property
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	11/16/2006
Comments:	Site inspection found compliance with land use covenant on Newark Group property.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision - Amendment
Completed Date:	03/10/1998
Comments:	US EPA approved a ROD amendment for groundwater treatment process.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision w/ESD
Completed Date:	05/21/1998
Comments:	US-EPA approved an ESD for soil remediation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Completion Report
Completed Date:	09/28/1998
Comments:	Preliminary close-out report finalized. Report documents completion of construction activities for OU1 and OU2. Remaining response consists of operation and maintenance of groundwater treatment system, soil vapor extraction system, and cap.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	05/15/1998
Comments:	Cap design completed. Design calls for 229,000 square feet of 3" asphalt concrete pavement with 6" layer of aggregate base.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	05/15/1998
Comments:	Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	09/30/1994

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Comments:	EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of this RA, 1033 tons of industrial wastes, 15 tons of liquid hazardous was and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving used a chip seal material. Approximately 4-1/4 acres were sealed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	10/15/1993
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision
Completed Date:	08/26/1993
Comments:	EPA issued ROD for soil operable unit. The ROD addresses soil/source remediation.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	04/22/1993
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	03/30/1992
Comments:	Shallow groundwater treatment system completed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	06/28/1991
Comments:	Remedial design for groundwater completed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision
Completed Date:	09/30/1988
Comments:	EPA issued a ROD for the shallow groundwater operable unit. The remedy includes extraction/treatment of shallow groundwater and discharge of treated water to the storm sewer.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	08/30/1988
Comments:	Completed EE/CA for shallow groundwater expedited response action. Groundwater pump-and-treat system was determined to be an effective

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

method for remediating the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/1988
Comments: Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/30/1987
Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/13/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/27/2004
Comments: Public notice announced lodging of proposed consent decree.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/15/1998
Comments: SVE system design completed. Design includes submersible pumps, equalization tank, air-water separator, centrifugal transfer pump, positive displacement blower, air-to-air heat exchanger, liquid phase GAC, and vapor phase GAC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/27/1990
Comments: Remedial Investigation Report approved. Nature and extent of contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds, metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

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Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	02/01/1987
Comments:	Preliminary Site Assessment completed. Report summarizes site characteristics, site history, known soil and groundwater conditions, hydrogeology, surface hydrology, and risks to nearby receptors.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	06/19/1992
Comments:	Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

Completed Area Name:	Newark Group property
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan Amendment
Completed Date:	08/01/2006
Comments:	Soil investigation concluded that pesticides, PCE, TCE, and metals including arsenic were present in soil, however, all contaminants were present at concentrations below human health screening levels (or established background). The proposed design for the repairs includes removal of 1,424 square feet of concrete and asphalt, replacement of the cap in these areas with slab and AC over 12" of aggregate, and sealing of 4,000 linear feet of less severe cracks with joint sealant.

Completed Area Name:	Shallow Groundwater
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	12/27/2007
Comments:	2007 GW monitoring report reviewed by DTSC and found to be adequate.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	09/21/2010
Comments:	DTSC reviewed the 5-year report and did not have any comments and concurs with the USEPA recommendations in the report and the finding that the selected remedy continues to be protective in the short-term. Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/30/2010
Comments:	DTSC have reviewed the shallow groundwater treatment monitoring report and has no comments. This is a USEPA and WaterBoard lead site.

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

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Completed Document Type: Feasibility Study Workplan
Completed Date: 12/19/2011
Comments: The USEPA has approved the feasibility study workplan for Lorentz Barrel and Drum. The draft Sampling and Analysis Plan and the draft Quality Assurance Project Plan is due January 4th, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/20/2011
Comments: Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Groundwater treatment report for September 2011 - December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2011
Comments: Annual groundwater monitoring report from December 1, 2010 through November 30, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 11/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/01/2015
Comments: The Fourth Five-Year Review Report identified as a remedy performance issue that the migration of 1,4-dioxane may not be controlled and there is continued diffusion of contamination from the A/B aquitard to Zone A soil vapor and Zone B groundwater. The remedies for OU-1 and OU-2 were determined to be protective of human health and the environment; however, in order for the remedies to be protective in the long-term, the Focused Feasibility Study needs to be completed in order to evaluate the current remedies for both OU-1 and OU-2 and make recommendations to modify the existing remedies or select new remedies for both OUs. .

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/12/2019
Comments: Not reported

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/10/2005

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Comments: Deed restriction recorded for property currently owned by the Newark Group. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Cap interference is also prohibited.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 04/22/2005
Comments: Consent Order signed. The Newark Group argeed to pay response costs incurred by DTSC and to abide by the terms of the site deed restriction.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: LORENTZ BARREL & DRUM COMPANY
Address: 1515 SOUTH 10TH STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43300026
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011985
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 30
SIC Name: MANU - RUBBER & MISC PLASTICS PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43300026

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	ISE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ERA
Activity Name:	EXPEDITED RESPONSE ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	GW- B

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	DESIGN AND CONSTRUCTION OF A SHALLOW GROUNDWATER SYSTEM, COMPOSING OFA TREATMENT BUILDING.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10071992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04221993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08261993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	DRUM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10151993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	BLDGS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	1121
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	DRUM

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	36
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05231995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	SVE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09281998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	USEPA INSTALLED THE SVE SYSTEM AND WILL BE NEGOTIATING WITH RPSTO TAKE OVER OPERATION OF THE SYSTEM.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09231996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	SVE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05151998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05151998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09281998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	900
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	A ONE ACRE ASPHALT CAP WAS INSTALLED ON THE SITE.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09161997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	ESD
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	AMEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03101998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03062002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	PPA
Activity Name:	PROSPECTIVE PURCHASER AGREEMENT
AWP Code:	APPRO
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01232002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SOF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03012002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	1515 SOUTH 10TH STREET
Alternate City,St,Zip:	SAN JOSE, CA 95112
Background Info:	This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.
Comments Date:	01232002
Comments:	Approved the Prospective Purchaser Agreement.
Comments Date:	01272004
Comments:	Cost Recovery Settlement wiht the Primary Large Quantity
Comments Date:	01272004
Comments:	Generators. Court approved the settlement this date.
Comments Date:	03101998
Comments:	US EPA approved a ROD amendment for groundwater treatment
Comments Date:	03101998
Comments:	process.
Comments Date:	03301988
Comments:	Implemented an Expedited Response Action (ERA). The ERA
Comments Date:	03301988
Comments:	consisted of the following activities: drum inventory;
Comments Date:	03301988
Comments:	construction of decontamination facilities; removal of
Comments Date:	03301988
Comments:	polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date:	03301988
Comments:	later backfilled with clean soil and capped; removal, recycling,
Comments Date:	03301988
Comments:	or treatment of thousands of gallons of processed plant liquids;
Comments Date:	03301988
Comments:	removal of 15 tons of contaminated scrap; and designed a surface
Comments Date:	03301988
Comments:	water control plan, which were submitted to EPA for

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Comments Date:	03301988
Comments:	implementation. EPA installed a chip seal over approximately
Comments Date:	03301988
Comments:	two thirds of a five-acre site. Demobilization occurred at the
Comments Date:	03301988
Comments:	end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date:	03301988
Comments:	metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date:	03301988
Comments:	from the site.
Comments Date:	03311992
Comments:	RA: Shallow groundwater pump and treatment system.
Comments Date:	04222005
Comments:	Cost Recovery Settlement with the Newark Group signed today.
Comments Date:	05211998
Comments:	US EPA approved an ESD for soil remediation process.
Comments Date:	05231995
Comments:	Effective date of the administrative order consent for de
Comments Date:	05231995
Comments:	minimis settlement on this site. The settlement pertains to 89
Comments Date:	05231995
Comments:	parties. Per the settlement, the parties are required to submit
Comments Date:	05231995
Comments:	payment into an escrow account within 120 days.
Comments Date:	06301987
Comments:	Determined Noncompliance with the RAO issued in February 1987.
Comments Date:	08261993
Comments:	EPA issued ROD for soil operable unit. The ROD covered the
Comments Date:	08261993
Comments:	soils/source remediation.
Comments Date:	08301988
Comments:	Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date:	08301988
Comments:	effective method for remediating the shallow groundwater.
Comments Date:	09161997
Comments:	Effective date of the administrative consent order for the
Comments Date:	09161997
Comments:	3rd round of the cost recovery de minimus settlement.
Comments Date:	09161997
Comments:	Checks are to be submitted within the next 120 days.
Comments Date:	09231996
Comments:	Effective date of the administrative consent order for the
Comments Date:	09231996
Comments:	2nd round of cost recovery de minimus settlement. Checks
Comments Date:	09231996
Comments:	are to be submitted within the next 120 days.
Comments Date:	09281996
Comments:	EPA completed construction of asphalt cap and soil vapor
Comments Date:	09281996
Comments:	extraction system.
Comments Date:	09301988
Comments:	EPA issued ROD for GW operable unit.
Comments Date:	09301989
Comments:	EPA issued a Consent Decree with 11 PRP's to implement
Comments Date:	09301989
Comments:	groundwater remediation recommended by the ROD. In May 1989,
Comments Date:	09301989

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Comments: EPA conducted an investigation, identifying approximately 200
Comments Date: 09301989
Comments: companies who had delivered drums and barrels to the former Drum
Comments Date: 09301989
Comments: Recycling Facility.
Comments Date: 09301994
Comments: EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date: 09301994
Comments: buildings and the process equipment and scrap within including
Comments Date: 09301994
Comments: 17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date: 09301994
Comments: this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date: 09301994
Comments: hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date: 09301994
Comments: off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date: 09301994
Comments: drums containing solvents, 350 drums containing debris and 23
Comments Date: 09301994
Comments: drums contain- ing ash and liquids. Removal of tanks, vats,
Comments Date: 09301994
Comments: sumps, and process equipment. Removal of 1.18 tons of asbestos
Comments Date: 09301994
Comments: containing building materials. RA #3. Paving of previously and
Comments Date: 09301994
Comments: newly exposed surface soil resulting from the above removal
Comments Date: 09301994
Comments: actions. Paving used a chip seal material. Approximately 4 and
Comments Date: 09301994
Comments: 1/4 acres were sealed.
Comments Date: 11292001
Comments: Signed Prospective Purchaser Agreement (PPA) with a prospective
Comments Date: 11292001
Comments: buyer.
ID Name: CALSTARS CODE
ID Value: 200061
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD029295706
ID Name: BEP DATABASE PCODE
ID Value: P21039
Alternate Name: LORENTZ BARREL AND DRUM COMPANY
Alternate Name: LORENTZ BARREL & DRUM COMPANY
Alternate Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:
Name: LORENTZ BARREL & DRUM CO., INC
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049289
Facility Type: Other

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Other Type: STEEL DRUM RECONDITI
Contact Name: E. LORENTZ, OWNER
Telephone: 4082927037
Owner Name: LORENTZ BARREL & DRUM CO., INC
Owner Address: 1515 SOUTH 10TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

LIENS 2:
Facility Name: LORENTZ BARREL & DRUM CO.
Facility Address: 1515 S 10TH ST
Facility City: SAN JOSE
EPA ID: CAD029295706
Effective Date: Not reported
Facility State: CA
Lien: LP-1
Facility Zip: 95112
Party Name: Not reported
Reg: 09
Release Date: Not reported
Start Date: 08/30/1989
Complete Date: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Party Name: Not reported
Address: Not reported

DEED:
Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: 43300026
Area: 10TH STREET LAND MANAGEMENT PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

File Name: Envirostor Land Use Restrictions

Name: LORENTZ BARREL & DRUM COMPANY
Address: 1507 SOUTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: 43300026
Area: NEWARK GROUP PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

RCRA NonGen / NLR:
Date form received by agency: 1995-01-17 00:00:00.0
Facility name: LORENTZ BARREL & DRUM CO INC
Facility address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD029295706
Mailing address: SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact: BRUCE KLAFTER
Contact address: 400 SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact country: US
Contact telephone: 415-773-5576
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2000-10-21 13:16:57.0
Date achieved compliance: 1988-03-08 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 1987-06-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2000-10-21 13:16:57.0
Date achieved compliance: 1988-03-08 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1985-08-27 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Evaluation lead agency: State

Evaluation date: 1985-07-12 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1985-03-18 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1985-03-11 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1985-03-01 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1988-03-08 00:00:00.0
Evaluation lead agency: State

ROD:
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: SHALLOW GW
SEQ ID: 1
Action Completion: 1988-09-25 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT Decision Document (ROD)
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 2
Action Completion: 1993-08-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 1
Action Completion: 1998-05-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: SHALLOW GW
SEQ ID: 2
Action Completion: 1998-04-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD029295706
RG: 9
Site ID: 901287
Action: GOVT ESD
Operable Unit Number: OVERALL SITE/SVE
SEQ ID: 3
Action Completion: 2013-09-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
EPAID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: A & B PAINTING, INC.
PRP Address: 672 WALSH AVE.
PRP City: SANTA CLARA,
PRP State: CA
PRP Zip: 95050
Data Type: GENERAL NOTICE
Action Date: 5/21/1990
Settlement Code: NJ-3
Settlement: Not Ltrs

PRP Name: DAW PRINTING INK
PRP Address: 1929 WILLIAMS ST.
PRP City: SAN LEANDRO
PRP State: CA
PRP Zip: 94577

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Data Type:	SETTLEMENT DATE
Action Date:	5/31/1996
Settlement Code:	AC-3
Settlement:	ADM ORDR
PRP Name:	DEL MONTE CORP.
PRP Address:	1111 CIVIC DR.
PRP City:	WALNUT CREEK,
PRP State:	CA
PRP Zip:	94596
Data Type:	GENERAL NOTICE
Action Date:	6/2/1989
Settlement Code:	NJ-4
Settlement:	Not Ltrs
PRP Name:	EASTMAN KODAK CO.
PRP Address:	THREE EMBARCADERO CTR.
PRP City:	SAN FRANCISCO,
PRP State:	CA
PRP Zip:	94111
Data Type:	SETTLEMENT DATE
Action Date:	10/7/1992
Settlement Code:	AC-1
Settlement:	ADM ORDR
PRP Name:	H.H. ROBERTSON CO.
PRP Address:	2 GATEWAY CENTER
PRP City:	PITTSBURGH,
PRP State:	PA
PRP Zip:	15222
Data Type:	GENERAL NOTICE
Action Date:	6/2/1989
Settlement Code:	NJ-4
Settlement:	Not Ltrs
PRP Name:	IBM CORPORATION
PRP Address:	OLD ORCHARD RD
PRP City:	ARMORK,
PRP State:	NY
PRP Zip:	10504
Data Type:	GENERAL NOTICE
Action Date:	6/2/1989
Settlement Code:	NJ-4
Settlement:	Not Ltrs
PRP Name:	KTI CHEMICAL
PRP Address:	1170 SONORA CT.
PRP City:	SUNNYVALE,
PRP State:	CA
PRP Zip:	94086
Data Type:	GENERAL NOTICE
Action Date:	6/2/1989
Settlement Code:	NJ-4
Settlement:	Not Ltrs
PRP Name:	RHEEM MANUFACTURING COMPANY
PRP Address:	400 PARK AVE.

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

PRP City: NEW YORK
PRP State: NY
PRP Zip: 10022
Data Type: GENERAL NOTICE
Action Date: 3/23/1989
Settlement Code: NJ-1
Settlement: Not Ltrs

PRP Name: UNITED TECHNOLOGIES CHEMICAL SYSTEMS
PRP Address: P.O. BOX 49028
PRP City: SAN JOSE,
PRP State: CA
PRP Zip: 95161
Data Type: GENERAL NOTICE
Action Date: 5/21/1990
Settlement Code: NJ-3
Settlement: Not Ltrs

PRP Name: UNIVERSAL PROTECTIVE COATINGS
PRP Address: 7 MOUNT LASSEN DR. #B250
PRP City: SAN RAFAEL,
PRP State: CA
PRP Zip: 94903
Data Type: GENERAL NOTICE
Action Date: 5/21/1990
Settlement Code: NJ-3
Settlement: Not Ltrs

Click this hyperlink while viewing on your computer to access
359 additional PRP: record(s) in the EDR Site Report.

ICIS:
Enforcement Action ID: 09-2005-0079
FRS ID: 110002641954
Action Name: Lorentz Barrel and Drum
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112
Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0005
FRS ID: 110002641954
Action Name: California Resin and Chemical (Bankruptcy)
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

	SAN JOSE, CA 95112
Enforcement Action Type:	Bankruptcy
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	BNK
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2002-0184
FRS ID:	110002641954
Action Name:	Lorentz Barrel and Drum
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST
	SAN JOSE, CA 95112
Enforcement Action Type:	Civil Judicial Action
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2002-0034
FRS ID:	110002641954
Action Name:	LORENTZ BARREL AND DRUM - PPA
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST
	SAN JOSE, CA 95112
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1996-0028
FRS ID:	110002641954

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Action Name:	LORENTZ BARREL AND DRUM
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST SAN JOSE, CA 95112
Enforcement Action Type:	CERCLA 122G Admin. Deminimis Cost Recov Settlement (Old)
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	122G
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
Tribal Indicator:	N

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:
EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported
Name: US V. E.I. DU PONT DE NEMOURS & CO.
Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
County: Not reported

FINDS:
Registry ID: 110002641954
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002641954

Environmental Interest/Information System:
SUPERFUND NPL
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance

LORENTZ BARREL & DRUM CO. (Continued) **1000208886**

information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000208886
Registry ID:	110002641954
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002641954
Name:	LORENTZ BARREL & DRUM CO INC
Address:	1515 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112

CORTESE:

Name:	LORENTZ BARREL & DRUM COMPANY
Address:	1507 SOUTH 10TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	43300026
Global ID:	Not reported
Site/Facility Type:	FEDERAL SUPERFUND - LISTED
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	01/01/1985
Site Code:	200061
Latitude:	37.318644
Longitude:	-121.86554
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

A1 **PIEDMONT MOVING SYSTEMS** **CA CERS HAZ WASTE** **S105109164**
1555 S 7TH ST A **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CERS**
1 ft.

Site 1 of 20 in cluster A

Relative: Higher
Actual: 111 ft.

CERS HAZ WASTE:
Name: PIEDMONT MOVING SYSTEMS
Address: 1555 S 7TH ST A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 57547
CERS ID: 10346374
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: PIEDMONT MOVING SYSTEMS
Address: 1555 S 7TH ST A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0397097
Facility ID: FA0260362

Name: PIEDMONT MOVING SYSTEMS
Address: 1555 S 7TH ST A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0381593
Facility ID: FA0260362

CERS:
Name: PIEDMONT MOVING SYSTEMS
Address: 1555 S 7TH ST A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 57547
CERS ID: 10346374
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 57547
Site Name: PIEDMONT MOVING SYSTEMS
Violation Date: 01-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/26/2017. Facility inventory does not report the correct amount of propane. Oil filters are incorrectly reported as 500 pounds, but shipping documents show the container is 200 pounds.
Violation Division: Santa Clara County Environmental Health

PIEDMONT MOVING SYSTEMS (Continued) **S105109164**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/26/2017. Site map is missing locations of hazardous materials, emergency response equipment, locations of storm drains, and emergency assembly area.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 01/26/2017. Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/26/2017. Facility currently does not log annual emergency response training. A training log template was provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of

PIEDMONT MOVING SYSTEMS (Continued) **S105109164**

	the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Returned to compliance on 02/28/2017. No documents could be found to confirm that antifreeze has been disposed of in the past three years. Shop mechanic states that the container was picked up last on 11/3/13, consistent with the container label. Oily solids were accumulated for over 1 year from 10/15/14 to 5/12/16. No documents for the disposal of aerosols could be located, and no disposal date was found on the container. Shop mechanic states that this hazardous waste container has been in use for several years. These wastes may be accumulated for a maximum of 1 year, or 6 months from the date containers are filled. Provide receipts showing the disposal of each waste, or provide historic receipts showing that these wastes were disposed of within the 1 year period.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 01/26/2017. Facility has not received TSDF-signed copies of manifests for oily solids shipped on 5/12/16 (005370382SKS) and 10/15/14 (004405202SKS). Obtain TSDF-signed copies for each shipping date or complete a manifest exception report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	57547
Site Name:	PIEDMONT MOVING SYSTEMS
Violation Date:	01-10-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/26/2017. Observed metal-cased and paper filters in a container marked as recyclable metal oil filters. Facility mechanic stated that he would place all paper-cased filters

PIEDMONT MOVING SYSTEMS (Continued) **S105109164**

in the oily solids container already available.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 57547
Site Name: PIEDMONT MOVING SYSTEMS
Violation Date: 01-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/26/2017. Emergency response plan has a blank earthquake vulnerability section.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their HMBP on 9/15/16 on Front Counter using owner ID OW0163754. Facility has the following REPORTABLE materials: 180 gallons of 15w40 motor oil 55 gallons of used antifreeze 110 gallons of used oil 96 gallons of liquid propane Facility has the following hazardous materials BELOW REPORTING THRESHOLDS: misc gear oils and lubes (less than 55 gallons per type) 1x55 gallon container of uncrushed oil filters 1x55 gallon container of oily solids (less than 500 pounds) 1x55 gallons of hazardous waste aerosol containers (less than 55 pounds) 20 gallons of partswashing solution 128 cf of oxygen gas 127 cf of acetylene gas 280 cf of argon/carbon dioxide gas
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Battery cores are exchanged when spent (receipts reviewed) and rags are disposed of as hazardous waste. Light bulbs are recycled by the contractor that replaces them. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of-house. Inspection included walk-through of warehouse storage areas, inspection of truck service and hazardous waste storage area, inspection of hazardous waste documents for the past 3 years, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID CAL000218734 is currently active. Shop mechanic is trained in hazardous waste management and he inspects all containers weekly. The following violations were corrected at the of [Truncated]

PIEDMONT MOVING SYSTEMS (Continued) **S105109164**

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

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Beltrano
Entity Title: Not reported
Affiliation Address: 1555 S 7th St Bldg A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BARTELS, DAVID
Entity Title: Not reported
Affiliation Address: 1555 S 7TH ST A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 288-5600

Affiliation Type Desc: Operator
Entity Name: BARTELS, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 288-5600

Affiliation Type Desc: Identification Signer
Entity Name: Mark Beltrano

PIEDMONT MOVING SYSTEMS (Continued) **S105109164**

Entity Title:	Gen Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PIEDMONT MOVING SYSTEMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1555 S 7TH ST # A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Piedmont Partners
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-0246

A2 **AMBERWOOD PRODUCTS INC** **CA CUPA Listings** **S112345288**
1555 S 7TH ST BLD 7 **N/A**
< 1/8 **SAN JOSE, CA 95112**
1 ft.

Site 2 of 20 in cluster A

Relative: Higher
Actual: 111 ft.

CUPA SANTA CLARA:

Name:	AMBERWOOD PRODUCTS INC
Address:	1555 S 7TH ST BLD 7
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.316381
Longitude:	-121.867402
Record ID:	PR0372930
Facility ID:	FA0255392
Name:	AMBERWOOD PRODUCTS INC

AMBERWOOD PRODUCTS INC (Continued) **S112345288**

Address:	1555 S 7TH ST BLD 7
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.316381
Longitude:	-121.867402
Record ID:	PR0396879
Facility ID:	FA0255392

A3 **PIEDMONT TRANSFER & STORAGE DBA** **RCRA NonGen / NLR** **1024800201**
1555 SOUTH 7TH ST BUILDING A **CAL000218734**
< 1/8 **SAN JOSE, CA 95112**
1 ft.

Site 3 of 20 in cluster A

Relative: Higher
Actual: 111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-10-06 00:00:00.0
Facility name:	PIEDMONT TRANSFER & STORAGE DBA
Facility address:	1555 SOUTH 7TH ST BUILDING A SAN JOSE, CA 95112-0000
EPA ID:	CAL000218734
Contact:	MARK BELTRAMO
Contact address:	1555 SOUTH 7TH ST BUILDING A SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-288-5600
Contact email:	MBELTRAMO@PIEDMONTMOVING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PIEDMONT TRANSFER & STORAGE
Owner/operator address:	1555 SOUTH 7TH ST BUILDING A SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-288-5600
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARK BELTRAMO
Owner/operator address:	1555 SOUTH 7TH ST BUILDING A SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-288-5600
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported

PIEDMONT TRANSFER & STORAGE DBA (Continued) **1024800201**

Owner/Op end date: Not reported

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

Violation Status: No violations found

A4 **AMBERWOOD PRODUCTS INC** **RCRA-SQG 1000239816**
1555 S 7TH ST **CA LUST CAD052113487**
< 1/8 **SAN JOSE, CA 95112** **CA HIST LUST**
1 ft. **FINDS**
Site 4 of 20 in cluster A **ECHO**
CA Cortese
Relative: **CA HIST CORTESE**
Higher

Actual: RCRA-SQG:
111 ft.
Date form received by agency: 2006-11-13 00:00:00.0
Facility name: AMBERWOOD PRODUCTS INC
Facility address: 1555 S 7TH ST
BLDG 7F
SAN JOSE, CA 95112
EPA ID: CAD052113487
Contact: JOHN L BALL
Contact address: 1555 S 7TH ST BLDG 7F
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-938-1600
Telephone ext.: 104
Contact email: JOHN@AMBERWOODPRODUCTS
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: PIEDMONT PARTNERS LTD BARRY SWANSON
Owner/operator address: 777 N FIRST ST 5TH FL
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported

AMBERWOOD PRODUCTS INC (Continued) **1000239816**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1991-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: AMBERWOOD PRODUCTS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1995-09-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: ORCHARD SUPPLY HARDWARE
Classification: Small Quantity Generator

Date form received by agency: 1985-11-01 00:00:00.0
Site name: ORCHARD SUPPLY HARDWARE
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported

AMBERWOOD PRODUCTS INC (Continued) **1000239816**

Facility Status: Case Closed
Case Number: 07S1E16P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/12/1989
Pollution Characterization Began: 11/12/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Orchard Supply Hardware
Address: 1555 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1993-05-21 00:00:00

FINDS:
Registry ID: 110002648715
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002648715

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

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

ECHO:
Envid: 1000239816
Registry ID: 110002648715
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002648715
Name: AMBERWOOD PRODUCTS INC
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112

CORTESE:
Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE

AMBERWOOD PRODUCTS INC (Continued) **1000239816**

Envirostor Id:	Not reported
Global ID:	T0608501000
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ORCHARD SUPPLY HARDWARE
edr_fadd1:	1555 7TH
City,State,Zip:	SAN JOSE, CA 95161
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1003

A5 **JOHNSON CONTROLS** **CA CUPA Listings** **S113138640**
1555 S 7TH ST **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
1 ft.

Site 5 of 20 in cluster A

Relative: Higher
Actual: 111 ft.

CUPA SANTA CLARA:

Name:	JOHNSON CONTROLS
Address:	1555 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.316381
Longitude:	-121.867402
Record ID:	PR0383178
Facility ID:	FA0261295

HAZNET:

Name:	JOHNSON CONTROLS
Address:	1555 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125926
Contact:	OBEDIAH GARCIA
Telephone:	4085907491
Mailing Name:	Not reported
Mailing Address:	843 AUBURN CT

JOHNSON CONTROLS (Continued) **S113138640**

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: AZ0000337360
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.01

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H129 - Other Treatment
Tons: 0.0625

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.8428

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD008252405
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.9174

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: CAD008252405
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1625

Year: 2009
Gepaid: CAL000297543
TSD EPA ID: AZ0000337360
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

JOHNSON CONTROLS (Continued) **S113138640**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00771
Year:	2008
Gepaid:	CAL000297543
TSD EPA ID:	CAD982444481
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H129 - Other Treatment
Tons:	0.03
Year:	2008
Gepaid:	CAL000297543
TSD EPA ID:	AZ0000337360
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02424

Click this hyperlink while viewing on your computer to access
40 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2008
Gen EPA ID:	CAL000297543
Shipment Date:	20081210
Creation Date:	2/17/2009 18:30:19
Receipt Date:	20081220
Manifest ID:	001469238FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081210
Creation Date:	2/17/2009 18:30:19
Receipt Date:	20081220
Manifest ID:	001469238FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL

JOHNSON CONTROLS (Continued) **S113138640**

Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081202
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20081209
Manifest ID:	001468431FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081202
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20081209
Manifest ID:	001468431FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l

JOHNSON CONTROLS (Continued) **S113138640**

RCRA Code:	F002
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081010
Creation Date:	3/30/2009 18:30:08
Receipt Date:	20081014
Manifest ID:	001464462FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080702
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080710
Manifest ID:	001468488FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080618
Creation Date:	11/17/2008 18:30:24
Receipt Date:	20080624
Manifest ID:	001469648FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080618
Creation Date:	11/17/2008 18:30:24
Receipt Date:	20080624
Manifest ID:	001469648FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080430
Creation Date:	8/28/2012 22:15:17
Receipt Date:	Not reported
Manifest ID:	001469528FLE
Trans EPA ID:	CAR000159459

JOHNSON CONTROLS (Continued) **S113138640**

Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080430
Creation Date:	8/28/2012 22:15:17
Receipt Date:	Not reported
Manifest ID:	001469528FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000297543

Shipment Date:	20071212
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071219
Manifest ID:	001845161FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC

JOHNSON CONTROLS (Continued) **S113138640**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/6/2008 18:30:19
Receipt Date:	20071228
Manifest ID:	001845160FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS SAN JOSE
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/6/2008 18:30:19
Receipt Date:	20071228
Manifest ID:	001845160FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS SAN JOSE
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

JOHNSON CONTROLS (Continued) **S113138640**

Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071206
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071211
Manifest ID:	001466894FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071129
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071210
Manifest ID:	001466848FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

Shipment Date:	20071129
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071210
Manifest ID:	001466848FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071129
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071211
Manifest ID:	001466849FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071129
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071211
Manifest ID:	001466849FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071022
Creation Date:	1/25/2008 18:30:33
Receipt Date:	20071101
Manifest ID:	001092144FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35445
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071022
Creation Date:	1/25/2008 18:30:33
Receipt Date:	20071101
Manifest ID:	001092144FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003

JOHNSON CONTROLS (Continued) **S113138640**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000297543
Shipment Date:	20060831
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060907
Manifest ID:	24797819
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060831
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060907
Manifest ID:	24797866
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G

JOHNSON CONTROLS (Continued) **S113138640**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060831
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060911
Manifest ID:	24918530
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	AZ0000337360
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1102
Waste Quantity:	100
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060609
Creation Date:	9/14/2006 18:31:14
Receipt Date:	20060613
Manifest ID:	24797816
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060523
Creation Date:	8/25/2006 18:36:07
Receipt Date:	20060531

JOHNSON CONTROLS (Continued) **S113138640**

Manifest ID:	24718426
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060523
Creation Date:	8/25/2006 18:36:07
Receipt Date:	20060531
Manifest ID:	24797797
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060315
Creation Date:	7/27/2006 18:32:43
Receipt Date:	20060321
Manifest ID:	24798197
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060207
Manifest ID:	24718427
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060207
Manifest ID:	24718427
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

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

Additional Info:
Year: 2005
Gen EPA ID: CAL000297543

Shipment Date: 20051021
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20051101
Manifest ID: 24718532
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: CAL000203444
Trans 2 Name: RUST AND SONS TRUCKING
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000297543

Shipment Date: 20090521
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002508385FLE
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

JOHNSON CONTROLS (Continued) **S113138640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090526
Manifest ID:	002508385FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	002508389FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	002508389FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL

JOHNSON CONTROLS (Continued) **S113138640**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00771
Waste Quantity:	7
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090601
Manifest ID:	002508386FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090526
Manifest ID:	002508385FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics

JOHNSON CONTROLS (Continued) **S113138640**

RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090526
Manifest ID:	002508385FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	002508389FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090526
Manifest ID:	002508385FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090507
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090512
Manifest ID:	002508329FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	JOHNSON CONTROLS
Address:	1555 S 7TH ST
Address 2:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

City,State,Zip: SAN JOSE, CA 951125926
EPA ID: CAL000297543
Inactive Date: 06/30/2008
Create Date: 08/16/2005
Last Act Date: 04/12/2011
Mailing Name: Not reported
Mailing Address: 843 AUBURN CT
Mailing Address 2: Not reported
Mailing City,State,Zip: FREMONT, CA 945387306
Owner Name: JOHNSON CONTROLS INC
Owner Address: 843 AUBURN CT
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 945387306
Contact Name: OBEDIAH GARCIA
Contact Address: 843 AUBURN CT
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 945387306

NAICS:
EPA ID: CAL000297543
Create Date: 2005-08-16 15:09:25
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2005-08-16 15:09:25
Inactive Date: 2008-06-30 00:00:00
Facility Name: JOHNSON CONTROLS
Facility Address: 1555 S 7TH ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951125926

A6 **AMBERWOOD PRODUCTS, INC** **RCRA-LQG** **1014386739**
1555 SOUTH 7TH STREET, BLDG 7F **CAL000250974**
< 1/8 **SAN JOSE, CA 95112**
1 ft.

Site 6 of 20 in cluster A

Relative: **Higher**
Actual: **111 ft.**

RCRA-LQG:
Date form received by agency: 2010-09-16 00:00:00.0
Facility name: AMBERWOOD PRODUCTS, INC
Facility address: 1555 SOUTH 7TH STREET, BLDG 7F
SAN JOSE, CA 95112
EPA ID: CAL000250974
Mailing address: SOUTH 7TH STREET, BLDG 7F
SAN JOSE, CA 95112
Contact: DOUGLAS PARKER
Contact address: SOUTH 7TH STREET, BLDG 7F
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-938-1600
Telephone ext.: 115
Contact email: DOUG.PARKER@AMBERWOODPRODUCTS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any

AMBERWOOD PRODUCTS, INC (Continued) **1014386739**

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PIEDMONT PARTNERS
Owner/operator address:	NORTH FIRST STREET
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-287-0246
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1997-01-03 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	AMBERWOOD PRODUCTS, INC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1995-09-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

AMBERWOOD PRODUCTS, INC (Continued) **1014386739**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

A7 **CAL-AIR** **CA CUPA Listings** **S112843290**
1555 S 7TH ST **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
1 ft.

Site 7 of 20 in cluster A

Relative: CUPA SANTA CLARA:
Higher
Actual: Name: CAL-AIR
111 ft. Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.316381
Longitude: -121.867402

CAL-AIR (Continued) **S112843290**

Record ID: PR0317654
Facility ID: FA0206420

Name: CAL-AIR
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0399118
Facility ID: FA0206420

HAZNET:
Name: CAL-AIR
Address: 1555 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: MICHAEL MONTANUS/CONTR
Telephone: 4155889652
Mailing Name: Not reported
Mailing Address: 1555 S 7TH ST

Year: 1996
Gepaid: CAC000760184
TSD EPA ID: CAT080022148
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.627

Year: 1996
Gepaid: CAC000760184
TSD EPA ID: CAT080022148
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.0625

Additional Info:
Year: 1996
Gen EPA ID: CAC000760184

Shipment Date: 19960520
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960531
Manifest ID: 95796176
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil

CAL-AIR (Continued) **S112843290**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960520
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960531
Manifest ID:	95796176
Trans EPA ID:	CAD000603738
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CAL-AIR
Address:	1555 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAC000760184
Inactive Date:	10/25/2000
Create Date:	05/13/1996
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	1555 S 7TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	CAL-AIR
Owner Address:	CONTACT:JOHN SPRAGUE
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	MICHAEL MONTANUS/CONTR
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

A8
< 1/8
1 ft.

Relative: Higher

Actual: 111 ft.

MILLER RECYCLING
1555 S 7TH STREET
SAN JOSE, CA 95112

Site 8 of 20 in cluster A

CA LUST **S108210525**
CA CUPA Listings **N/A**
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

LUST SANTA CLARA:
Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16P01F
Date Closed: 05/21/1993
EDR Link ID: 07S1E16P01F

LUST:
Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501000
Global Id: T0608501000
Latitude: 37.3177518516369
Longitude: -121.868891716003
Status: Completed - Case Closed
Status Date: 05/21/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501000
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501000
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501000
Action Type: ENFORCEMENT

MILLER RECYCLING (Continued) **S108210525**

Date: 05/21/1993
Action: Closure/No Further Action Letter

Global Id: T0608501000
Action Type: RESPONSE
Date: 08/14/1990
Action: Other Report / Document

Global Id: T0608501000
Action Type: REMEDIATION
Date: 09/29/1989
Action: Excavation

Global Id: T0608501000
Action Type: Other
Date: 09/29/1989
Action: Leak Reported

Global Id: T0608501000
Action Type: ENFORCEMENT
Date: 11/17/1989
Action: Notice of Responsibility - #39819

LUST:
Global Id: T0608501000
Status: Open - Case Begin Date
Status Date: 09/29/1989

Global Id: T0608501000
Status: Open - Site Assessment
Status Date: 11/12/1989

Global Id: T0608501000
Status: Completed - Case Closed
Status Date: 05/21/1993

CUPA SANTA CLARA:
Name: EXCESS SOLUTIONS
Address: 1555 S 7TH ST #4D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.316995
Longitude: -121.8684764
Record ID: PR0426970
Facility ID: FA0284683

NPDES:
Name: MILLER RECYCLING
Address: 1555 S 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2

MILLER RECYCLING (Continued) **S108210525**

Agency Number:	0
Regulatory Measure ID:	477540
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I027286
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Termination Date Of Regulatory Measure:	10/25/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1555 S 7th Street
Discharge Name:	Miller Recycling
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	477540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Miller Recycling
Discharge Address:	1555 S 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

MILLER RECYCLING (Continued) **S108210525**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	477540
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I027286
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

MILLER RECYCLING (Continued) **S108210525**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/01/2017
Processed Date:	08/01/2017
Status:	Active
Status Date:	08/01/2017
Place Size:	1.7
Place Size Unit:	Acres
Contact:	Uriel Chavez
Contact Title:	General Manager
Contact Phone:	408-561-3461
Contact Phone Ext:	Not reported
Contact Email:	chuckymillers@gmail.com
Operator Name:	Miller Recycling
Operator Address:	1555 S 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Keith Miller
Operator Contact Title:	President
Operator Contact Phone:	408-908-0689
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	support@millersj.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Keith Miller
Certifier Title:	President

MILLER RECYCLING (Continued) **S108210525**

Certification Date:	01-AUG-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MILLER RECYCLING
Address:	1555 S 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I027286
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/25/2019
Operator Name:	Miller Recycling
Operator Address:	1555 S 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	477540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Miller Recycling
Discharge Address:	1555 S 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported

MILLER RECYCLING (Continued) **S108210525**

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

MILLER RECYCLING (Continued) **S108210525**

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	477540
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I027286
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/01/2017
Processed Date:	08/01/2017
Status:	Active
Status Date:	08/01/2017
Place Size:	1.7
Place Size Unit:	Acres
Contact:	Uriel Chavez
Contact Title:	General Manager
Contact Phone:	408-561-3461
Contact Phone Ext:	Not reported
Contact Email:	chuckymillers@gmail.com
Operator Name:	Miller Recycling
Operator Address:	1555 S 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Keith Miller
Operator Contact Title:	President
Operator Contact Phone:	408-908-0689
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	support@millersj.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

MILLER RECYCLING (Continued) **S108210525**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Keith Miller
Certifier Title:	President
Certification Date:	01-AUG-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	1555 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	402312
Class:	Misc. Complex firms and labs

Name:	PIEDMONT MOVING SYSTEMS
Address:	1555 S 7TH ST A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	407994
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	MILLER RECYCLING
Address:	1555 S 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Miller Recycling
Agency Address:	1555 S 7th Street, San Jose, CA 95112
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I027286
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/01/2017
Termination Date:	10/25/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

MILLER RECYCLING (Continued) **S108210525**

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31699
Longitude: -121.86848

CERS:
Name: ORCHARD SUPPLY HARDWARE
Address: 1555 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 239806
CERS ID: T0608501000
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

B9 **TG MOTOR CO INC** **CA HAZMAT** **S108657245**
NNW **210 E ALMA AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.005 mi.
26 ft. **Site 1 of 6 in cluster B**

Relative: Higher
Actual: 110 ft.

SAN JOSE HAZMAT:
Name: TG MOTOR CO INC
Address: 210 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411279
Class: Auto Repair

B10 **SPEEDY SKUNK** **CA CERS HAZ WASTE** **S124440905**
NNW **210 E ALMA AV** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CERS**
0.005 mi.
26 ft. **Site 2 of 6 in cluster B**

Relative:
Higher

Actual:
110 ft.

CERS HAZ WASTE:
Name: SKUNKWORKS
Address: 210 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 548354
CERS ID: 10741528
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SPEEDY SKUNK
Address: 210 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3169229
Longitude: -121.8698403
Record ID: PR0427430
Facility ID: FA0285085

Name: SPEEDY SKUNK
Address: 210 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3169229
Longitude: -121.8698403
Record ID: PR0427429
Facility ID: FA0285085

CERS:
Name: SKUNKWORKS
Address: 210 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 548354
CERS ID: 10741528
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 05/30/2017. Facility has been disposing of soiled absorbent and oily rags to trash, and both soiled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a

SPEEDY SKUNK (Continued) **S124440905**

proper permit to do so, or they may be managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/30/2017. Facility has been accumulating 40 gallons of antifreeze for over 2 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/30/2017. Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/30/2017. Facility has never submitted a hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/30/2017. In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.

SPEEDY SKUNK (Continued) **S124440905**

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

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/30/2017. Facility does not currently document any annual emergency response training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 548354
Site Name: SKUNKWORKS
Violation Date: 04-06-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 05/30/2017. Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is an auto restoration shop which generates used oil, used coolant, drained used oil filters, waste paint-related materials (liquid and solid), as well as contaminated sand from sand blasting. - State ID CAL000441620 is active. - Containers are inspected daily. - Training is performed during tailgate meetings. - Consolidated manifest receipts were reviewed (used oil, used coolant). - Uniform manifests were reviewed (paint-related material). - Fire extinguishers are serviced annually. - Absorbent is available. - Rags are commercially laundered. - Emergency information is posted. The following documents were provided today: - UN-053 (HMBP Disclosure Letter) - UN-103 (HMBP Training Record) Per HSC - 25187.8, the following minor violations were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SPEEDY SKUNK (Continued) **S124440905**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan. Facility has the following reportable hazardous materials: 1x55 gallons of new acetone 2x85 + 15 gallons of used oil 1x200 gallons of used antifreeze Facility has the following hazardous materials below reporting thresholds: less than 500 pounds of solid paint waste 30 gallons of paint waste liquids 5 gallon bucket of used oil filters 10 gallon container of oily solids less than 1000 cf of argon/carbon dioxide gas less than 100 cf of acetylene 120 cf of oxygen gas 20 gallons of parts washing solution NOTES: Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	- Permit level is consistent with hazardous materials observed on-site. Used oil (1x 55-gallon drum) Used coolant (1x 55-gallon drum) - CERS ID 10741528. - Mr. Orsburn stated that repeated calls to our office requesting HMBP assistance have not been returned. As such, no violation will be cited for failure to submit at this time. A Hazardous Materials Technician will reach out to assist with the facility's initial HMBP submittal. - Discussed expectations for HMBP training and property owner notification.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to investigate a complaint that the facility is using "non-compliant paint". A hazardous waste permit investigation was already completed on 4/6/17 and any non-compliance with the Hazardous Materials Business Plan or with hazardous waste generation regulations was fully detailed on this report. Facility response to this report is not yet due. After inspection of the flammables cabinet and waste disposal containers, inspector determined that this complaint should be referred to Bay Area Air Quality Management District for any further follow-up, if deemed to be necessary. Mr. Cartelli stated that he buys all of his paints from Santa Clara County suppliers to ensure that paints are compliant with local air quality requirements. Complaint was referred to BAAQMD on 4/17/17, and no further action will be taken by HMCD at this time.
Eval Division:	Santa Clara County Environmental Health

SPEEDY SKUNK (Continued) **S124440905**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner. Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

B11 **SKUNKWORKS PERFORMANCE AND RESTORATION** **RCRA NonGen / NLR** **1024872971**
NNW **210 E ALMA AVE** **CAL000441620**
< 1/8 **SAN JOSE, CA 95112**
0.005 mi.
26 ft. **Site 3 of 6 in cluster B**

Relative:
Higher

Actual:
110 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-12-07 00:00:00.0
Facility name:	SKUNKWORKS PERFORMANCE AND RESTORATION
Facility address:	210 E ALMA AVE SAN JOSE, CA 95112
EPA ID:	CAL000441620
Contact:	ROBERT ORSBURN
Contact address:	210 E ALMA AVE SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-509-2035
Contact email:	WLDCRD2@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROBERT ORSBURN
Owner/operator address:	210 E ALMA AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-509-2035
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SKUNKWORKS PERFORMANCE&RESTORATION
Owner/operator address:	210 E ALMA AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-509-2035
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SKUNKWORKS PERFORMANCE AND RESTORATION (Continued) **1024872971**

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

Violation Status: No violations found

B12 **IA 102813 SMURFIT RECYCLING COMPANY** **CA CUPA Listings** **S121474142**
NW **205 E ALMA AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.019 mi.
100 ft. **Site 4 of 6 in cluster B**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:
Name: IA 102813 SMURFIT RECYCLING COMPANY
Address: 205 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.318073
Longitude: -121.870752
Record ID: PR0397164
Facility ID: FA0263459

Name: IA 102813 SMURFIT RECYCLING COMPANY
Address: 205 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.318073
Longitude: -121.870752
Record ID: PR0388045
Facility ID: FA0263459

B13 **ROCK-TENN COMPANY** **CA CUPA Listings** **S121474812**
NW **205 E ALMA AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.019 mi.
100 ft. **Site 5 of 6 in cluster B**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:
Name: ROCK-TENN COMPANY
Address: 205 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.318686
Longitude: -121.871019
Record ID: PR0413612
Facility ID: FA0273569

ROCK-TENN COMPANY (Continued) **S121474812**

Name:	ROCK-TENN COMPANY
Address:	205 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.318686
Longitude:	-121.871019
Record ID:	PR0413611
Facility ID:	FA0273569

B14 **SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFI** **CA HAZNET** **S113060429**
NW **205 E ALMA AVE** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.019 mi.
100 ft. **Site 6 of 6 in cluster B**

Relative: **Higher**
Actual: **110 ft.**

HAZNET:

Name:	SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CONTAINER
Address:	205 E ALMA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	BOB DINEHART
Telephone:	7703268142
Mailing Name:	Not reported
Mailing Address:	3366 E MUSCAT AVE
Year:	2011
Gepaid:	CAL000102574
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2011
Gepaid:	CAL000102574
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2010
Gepaid:	CAL000102574
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.525
Year:	2010
Gepaid:	CAL000102574
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Year:	2009
Gepaid:	CAL000102574
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025

Year:	2009
Gepaid:	CAL000102574
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	73.8507

Year:	2007
Gepaid:	CAL000102574
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.418

Year:	2007
Gepaid:	CAL000102574
TSD EPA ID:	CAD982411993
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.08596

Year:	2007
Gepaid:	CAL000102574
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.225

Year:	2005
Gepaid:	CAL000102574
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.15

Click this hyperlink while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2007
Gen EPA ID:	CAL000102574
Shipment Date:	20071207
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071212

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Manifest ID:	001092496FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071115
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20071121
Manifest ID:	001092394FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	12/28/2007 18:30:53
Receipt Date:	20070910
Manifest ID:	002961973JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070517
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080131
Manifest ID: 002100629JJK
Trans EPA ID: CAL000317320
Trans Name: UNI WASTE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: AERC RECYCLING SOULUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 261 - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.08596
Waste Quantity: 78
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000102574

Shipment Date: 20100914
Creation Date: 11/30/2010 18:30:16
Receipt Date: 20100915
Manifest ID: 005764376JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100521
Manifest ID:	006395037JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100513
Manifest ID:	005762194JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000102574

Shipment Date: 19990726
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990727
Manifest ID: 97241320
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000102574

Shipment Date: 20051012
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051021
Manifest ID: 24789644
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000102574
Shipment Date:	20110310
Creation Date:	6/4/2011 18:30:20
Receipt Date:	20110324
Manifest ID:	001987748JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110310
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20110311
Manifest ID:	006392739JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Additional Info:

Year:	2009
Gen EPA ID:	CAL000102574
Shipment Date:	20091113
Creation Date:	5/27/2010 18:31:00
Receipt Date:	20091120
Manifest ID:	004858371JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090727
Creation Date:	8/25/2009 18:30:22
Receipt Date:	20090727
Manifest ID:	004004703JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	13.5942
Waste Quantity:	3260
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090720
Creation Date:	8/20/2009 18:30:09
Receipt Date:	20090720

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Manifest ID:	004004970JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	11.4675
Waste Quantity:	2750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090720
Creation Date:	8/20/2009 18:30:09
Receipt Date:	20090720
Manifest ID:	004004968JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	12.927
Waste Quantity:	3100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090720
Creation Date:	8/20/2009 18:30:09
Receipt Date:	20090720
Manifest ID:	004004969JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 12.927
Waste Quantity: 3100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090720
Creation Date: 8/20/2009 18:30:09
Receipt Date: 20090720
Manifest ID: 004002653JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 22.935
Waste Quantity: 5500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: VALLEY RELOCATION & STORAGE
Address: 205 E ALMA AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404497
Class: Misc. Complex firms and labs

HWTS:
Name: SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CONTAINER
Address: 205 E ALMA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000102574
Inactive Date: 06/01/2011
Create Date: 05/30/1997

SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CO (Continued) **S113060429**

Last Act Date:	12/27/2012
Mailing Name:	Not reported
Mailing Address:	3366 E MUSCAT AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FRESNO, CA 937252624
Owner Name:	ROCKTENN CP LLC
Owner Address:	504 THRASHER ST
Owner Address 2:	Not reported
Owner City,State,Zip:	NORCROSS, GA 300711967
Contact Name:	BOB DINEHART
Contact Address:	3950 SHACKLEFORD ROAD
Contact Address 2:	Not reported
City,State,Zip:	DULUTH, GA 300960000

NAICS:

EPA ID:	CAL000102574
Create Date:	2002-03-14 16:36:28
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	1997-05-30 00:00:00
Inactive Date:	2011-06-01 00:00:00
Facility Name:	SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CONTAINER
Facility Address:	205 E ALMA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951120000

C15 **SERENDIPITY LAND YACHT** **CA HIST UST** **S113462395**
ESE **1596 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.020 mi.
105 ft. **Site 1 of 4 in cluster C**

Relative: Higher
Actual: 110 ft.

HIST UST:

Name:	SAUSEDO METAL PRODUCTS INC
Address:	1596 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA
File Number:	00020887
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020887.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported

SERENDIPITY LAND YACHT (Continued) **S113462395**

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Name: SERENDIPITY LAND YACHT
Address: 1596 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: TERI HAYES
Telephone: 4089121703
Mailing Name: Not reported
Mailing Address: PO BOX 32911

Year: 2010
Gepaid: CAC002657067
TSD EPA ID: CAD980887418
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.86319

Additional Info:
Year: 2010
Gen EPA ID: CAC002657067

Shipment Date: 20100903
Creation Date: 9/20/2011 11:41:32
Receipt Date: 20100907
Manifest ID: 005764361JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15429
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100903
Creation Date: 9/20/2011 11:41:32

SERENDIPITY LAND YACHT (Continued) **S113462395**

Receipt Date:	20100907
Manifest ID:	005764361JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7089
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SERENDIPITY LAND YACHT
Address:	1596 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002657067
Inactive Date:	02/20/2011
Create Date:	08/23/2010
Last Act Date:	08/23/2010
Mailing Name:	Not reported
Mailing Address:	PO BOX 32911
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95152
Owner Name:	SERENDIPITY LAND YACHT
Owner Address:	PO BOX 32911
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95152
Contact Name:	TERI HAYES
Contact Address:	PO BOX 32911
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95152

C16 **LEONARD REZENDES** **CA HIST UST** **U001602635**
ESE **1596 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.020 mi.
105 ft. **Site 2 of 4 in cluster C**

Relative: **Higher**

Actual: **110 ft.**

HIST UST:

Name:	SAUSEDO METAL PRODUCTS INC.
Address:	1596 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported

LEONARD REZENDES (Continued) **U001602635**

Region:	STATE
Facility ID:	00000068830
Facility Type:	Other
Other Type:	METAL PRODUCTS MFGR
Contact Name:	Not reported
Telephone:	4082948225
Owner Name:	SAUSEDO METAL PRODUCTS INC.
Owner Address:	1596 SOUTH 7TH STREET
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None

HAZNET:

Name:	LEONARD REZENDES
Address:	1596 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125929
Contact:	THOMAS ROGER WINFORD
Telephone:	4086796020
Mailing Name:	Not reported
Mailing Address:	10475 CROTHERS RD
Year:	2013
Gepaid:	CAC002734232
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.394

Additional Info:

Year:	2013
Gen EPA ID:	CAC002734232
Shipment Date:	20130802
Creation Date:	10/30/2013 22:15:21
Receipt Date:	20130808
Manifest ID:	001974197GBF
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

LEONARD REZENDES (Continued) **U001602635**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.394
Waste Quantity:	630
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LEONARD REZENDES
Address:	1596 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125929
EPA ID:	CAC002734232
Inactive Date:	09/19/2013
Create Date:	06/20/2013
Last Act Date:	09/20/2013
Mailing Name:	Not reported
Mailing Address:	10475 CROTHERS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95127
Owner Name:	LEONARD REZENDES
Owner Address:	10475 CROTHERS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95127
Contact Name:	THOMAS ROGER WINFORD
Contact Address:	PO BOX 32713
Contact Address 2:	PO BOX 32713
City,State,Zip:	SAN JOSE, CA 951522713

C17 **A & A RECYCLING** **CA CUPA Listings** **S121474811**
ESE **1596 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
105 ft. **Site 3 of 4 in cluster C**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:

Name:	A & A RECYCLING
Address:	1596 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3162239
Longitude:	-121.8667554
Record ID:	PR0413599
Facility ID:	FA0273559

Name:	A & A RECYCLING
Address:	1596 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201

A & A RECYCLING (Continued) **S121474811**

Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.3162239
Longitude:	-121.8667554
Record ID:	PR0413598
Facility ID:	FA0273559

C18 **SAUSEDO METAL PRODUCTS** **CA SWEEPS UST** **S106931935**
ESE **1596 S 7TH ST A** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
105 ft. **Site 4 of 4 in cluster C**

Relative: SWEEPS UST:
Higher

Name:	SAUSEDO METAL PRODUCTS
Address:	1596 S 7TH ST A
City:	SAN JOSE
Status:	Not reported
Comp Number:	401596
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401596-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

Actual:
110 ft.

A19 **PROFESS PUBLICATIONS** **CA CUPA Listings** **S121471821**
East **1566 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 9 of 20 in cluster A**

Relative: CUPA SANTA CLARA:
Higher

Name:	PROFESS PUBLICATIONS
Address:	1566 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.316391
Longitude:	-121.867015
Record ID:	PR0316360
Facility ID:	FA0251249

Actual:
111 ft.

A20 **AMERICAN SCISSOR LIFT** **CA CUPA Listings** **S121472444**
East **1566 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 10 of 20 in cluster A**

Relative: **Higher**

Actual: **111 ft.**

CUPA SANTA CLARA:

Name:	AMERICAN SCISSOR LIFT
Address:	1566 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.316391
Longitude:	-121.867015
Record ID:	PR0370299
Facility ID:	FA0254064

Name:	AMERICAN SCISSOR LIFT
Address:	1566 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.316391
Longitude:	-121.867015
Record ID:	PR0397676
Facility ID:	FA0254064

A21 **SOMMER PROPERTY** **CA HIST CORTESE** **S101304199**
East **1540 7TH** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 11 of 20 in cluster A**

Relative: **Higher**

Actual: **111 ft.**

HIST CORTESE:

edr_fname:	SOMMER PROPERTY
edr_fadd1:	1540 7TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1703

A22 **MALONEY SERV. CO** **RCRA-SQG** **1000338710**
East **1540 SOUTH 7TH ST** **FINDS** **CAD981433956**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.020 mi.
106 ft. **Site 12 of 20 in cluster A**

Relative: **Higher**

Actual: **111 ft.**

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	MALONEY SERV. CO
Facility address:	1540 SOUTH 7TH ST SAN JOSE, CA 95112
EPA ID:	CAD981433956
Mailing address:	PO BOX 41280 SAN JOSE, CA 95160

MALONEY SERV. CO (Continued) **1000338710**

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

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

MALONEY SERV. CO (Continued) **1000338710**

Used oil transporter: No

Historical Generators:
Date form received by agency: 1986-08-19 00:00:00.0
Site name: MALONEY SERV. CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002703664
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002703664

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

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

ECHO:
Envid: 1000338710
Registry ID: 110002703664
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002703664
Name: MALONEY SERV. CO
Address: 1540 SOUTH 7TH ST
City,State,Zip: SAN JOSE, CA 95112

A23 **AC MACHINING** **CA HAZNET S112851724**
East **1566 S 7TH ST** **CA HAZMAT N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.020 mi.
106 ft. **Site 13 of 20 in cluster A**

Relative:
Higher

Actual:
111 ft.

HAZNET:
Name: AC MACHINING
Address: 1566 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: NATALIE CHAPIN
Telephone: 4082921241
Mailing Name: Not reported
Mailing Address: 1566 S 7TH ST

Year: 1998
Gepaid: CAC000905136
TSD EPA ID: CAL000161741
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.378

Year: 1997
Gepaid: CAC000905136
TSD EPA ID: CAT080012602

AC MACHINING (Continued) **S112851724**

CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.76
Year:	1997
Gepaid:	CAC000905136
TSD EPA ID:	CAT080012602
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.437

Additional Info:

Year:	1998
Gen EPA ID:	CAC000905136
Shipment Date:	19980112
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980113
Manifest ID:	97306093
Trans EPA ID:	NVD982358483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAC000905136
Shipment Date:	19971030
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971031
Manifest ID:	96740231
Trans EPA ID:	NVD982358483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

AC MACHINING (Continued) **S112851724**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970910
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970911
Manifest ID:	96740130
Trans EPA ID:	NVD982358483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.437
Waste Quantity:	115
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (AMERICAN SCISSOR LIFT,)
Address:	1566 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	405704
Class:	Auto Repair

HWTS:

Name:	AC MACHINING
Address:	1566 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAC000905136
Inactive Date:	10/25/2000
Create Date:	10/19/1994
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	1566 S 7TH ST
Mailing Address 2:	Not reported

AC MACHINING (Continued) **S112851724**

Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	MR & MRS CHAPIN
Owner Address:	1566 S 7TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	NATALIE CHAPIN
Contact Address:	1566 S 7TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000

A24 **STUDENT TRANSPORTATION OF AMERICA** **RCRA NonGen / NLR** **1024811858**
East **1540 S 7TH ST** **CAL000296964**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 14 of 20 in cluster A**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-07-28 00:00:00.0
Facility name:	STUDENT TRANSPORTATION OF AMERICA
Facility address:	1540 S 7TH ST SAN JOSE, CA 95112-5929
EPA ID:	CAL000296964
Mailing address:	6414 HOLLISTER AVENUE GOLETA, CA 93117-0000
Contact:	DAVID REZENDES
Contact address:	6414 HOLLISTER AVE GOLETA, CA 93117
Contact country:	Not reported
Contact telephone:	916-289-2654
Contact email:	SJOHNSON@WENCK.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAVID REZENDES
Owner/operator address:	6414 HOLLISTER AVE GOLETA, CA 93117
Owner/operator country:	Not reported
Owner/operator telephone:	916-289-2654
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	STUDENT TRANSPORTATION OF AMERICA
Owner/operator address:	3349 HWY 138 BLDG A SUITE C WALL, NJ 07719
Owner/operator country:	Not reported
Owner/operator telephone:	732-280-4205
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

STUDENT TRANSPORTATION OF AMERICA (Continued) **1024811858**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

A25 **ROBERT SOMMER PROPERTY** **CA LUST** **S103881040**
East **1540 S 7TH ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.020 mi. **CA Cortese**
106 ft. **Site 15 of 20 in cluster A** **CA CUPA Listings**
CA NPDES
Relative: **CA HAZMAT**
Higher **CA WDS**
Actual: **CA CIWQS**
111 ft. **CA CERS**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16Q02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/28/1993
Pollution Characterization Began: 6/6/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16Q02F
Date Closed: 01/21/2000

ROBERT SOMMER PROPERTY (Continued) **S103881040**

EDR Link ID: 07S1E16Q02F

LUST:

Name:	ROBERT SOMMER PROPERTY
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501644
Global Id:	T0608501644
Latitude:	37.3163525102852
Longitude:	-121.866724491119
Status:	Completed - Case Closed
Status Date:	01/21/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501644
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501644
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501644
Action Type:	RESPONSE
Date:	06/17/1999
Action:	Other Report / Document

Global Id:	T0608501644
Action Type:	RESPONSE
Date:	10/20/1998
Action:	Soil and Water Investigation Report

Global Id:	T0608501644
Action Type:	RESPONSE
Date:	02/15/1999
Action:	Other Report / Document

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Global Id: T0608501644
Action Type: RESPONSE
Date: 05/14/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 04/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Report

Global Id: T0608501644
Action Type: REMEDIATION
Date: 01/18/1994
Action: Excavation

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/18/1998
Action: Staff Letter - #25798

Global Id: T0608501644
Action Type: Other
Date: 01/18/1994
Action: Leak Reported

Global Id: T0608501644
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 01/01/1999
Action: Staff Letter - #25802

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 05/03/1999
Action: Staff Letter - #25806

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/01/1999
Action: Staff Letter - #25809

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Staff Letter - #25804

Global Id: T0608501644
Action Type: ENFORCEMENT

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Date: 12/30/1998
Action: Staff Letter - #25800

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 09/20/1995
Action: Notice of Responsibility - #39822

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 01/21/2000
Action: Closure/No Further Action Letter

Global Id: T0608501644
Action Type: RESPONSE
Date: 08/30/1999
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608501644
Status: Open - Case Begin Date
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 06/06/1994

Global Id: T0608501644
Status: Completed - Case Closed
Status Date: 01/21/2000

HIST LUST SANTA CLARA:
Name: Robert Sommer Property
Address: 1540 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q02
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 2000-01-21 00:00:00

CERS HAZ WASTE:
Name: STUDENT TRANS OF AMERICA
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 157644
CERS ID: 10346266
CERS Description: Hazardous Waste Generator

ROBERT SOMMER PROPERTY (Continued) **S103881040**

CORTESE:

Name:	ROBERT SOMMER PROPERTY
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501644
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	STUDENT TRANS OF AMERICA
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31667
Longitude:	-121.867226
Record ID:	PR0379749
Facility ID:	FA0259196

Name:	STUDENT TRANS OF AMERICA
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.31667
Longitude:	-121.867226
Record ID:	PR0397052
Facility ID:	FA0259196

NPDES:

Name:	STUDENTTRANS OF AMERICA SAN JOSE
Address:	1540 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC001989
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/16/2018
Operator Name:	Student Transportation INC
Operator Address:	1540 S 7th
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	446955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Student Transportation INC
Discharge Address:	1540 S 7th
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	446955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/04/2016
Processed Date:	04/12/2016
Status:	Active
Status Date:	10/11/2016
Place Size:	65000
Place Size Unit:	SqFt
Contact:	Greg Collins
Contact Title:	Maintenance Supervisor
Contact Phone:	408-998-8275
Contact Phone Ext:	Not reported
Contact Email:	gcollins@ridesta.com
Operator Name:	Student Transportation INC
Operator Address:	1540 S 7th
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Greg Collins
Operator Contact Title:	Maintenance Supervisor
Operator Contact Phone:	408-482-0374
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcollins@ridesta.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-482-0374
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	gregory collins
Certifier Title:	maintenance supervisor

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Certification Date:	11-JAN-17
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address:	1540 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	502165
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I027936
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/29/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6500 Hollister Avenue
Discharge Name:	Santa Barbara Transportation
Discharge City:	Goleta
Discharge State:	California
Discharge Zip:	93117
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address:	1540 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I027936
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Discharge Zip:	Not reported
Status:	Active
Status Date:	10/29/2018
Operator Name:	Santa Barbara Transportation
Operator Address:	6500 Hollister Avenue
Operator City:	Goleta
Operator State:	California
Operator Zip:	93117
Name:	STUDENTTRANS OF AMERICA SAN JOSE
Address:	1540 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	446955
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC001989
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2016
Termination Date Of Regulatory Measure:	10/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1540 S 7th
Discharge Name:	Student Transportation INC
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	446955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Student Transportation INC
Discharge Address:	1540 S 7th
Discharge City:	San Jose
Discharge State:	California

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	446955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/04/2016
Processed Date:	04/12/2016
Status:	Active
Status Date:	10/11/2016
Place Size:	65000
Place Size Unit:	SqFt
Contact:	Greg Collins
Contact Title:	Maintenance Supervisor
Contact Phone:	408-998-8275
Contact Phone Ext:	Not reported
Contact Email:	gcollins@ridesta.com
Operator Name:	Student Transportation INC
Operator Address:	1540 S 7th
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Greg Collins
Operator Contact Title:	Maintenance Supervisor
Operator Contact Phone:	408-482-0374
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcollins@ridesta.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-482-0374
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	gregory collins
Certifier Title:	maintenance supervisor
Certification Date:	11-JAN-17
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	STUDENT TRANSPORTATION OF AM
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	405282
Class:	Auto Repair

WDS:

Name:	LAIDLAW TRANSIT SAN JOSE 7TH
Address:	1540 S 7th St
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I016041
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082876135
Facility Contact:	MURPHY JOHN
Agency Name:	LAIDLAW TRANSIT
Agency Address:	110 Columbia St
Agency City,St,Zip:	Vancouver 986603159
Agency Contact:	BAUER GEORGE
Agency Telephone:	5306622630
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	STUDENTTRANS OF AMERICA SAN JOSE
Address:	1540 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Student Transportation INC
Agency Address:	1540 S 7th, San Jose, CA 95112
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC001989
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/12/2016
Termination Date:	10/16/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	2
Latitude:	37.31686
Longitude:	-121.86681

Name:	LAIDLAW TRANSIT SAN JOSE 7TH
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Laidlaw Transit Services
Agency Address:	110 Columbia St, Vancouver, WA 98660
Place/Project Type:	Industrial - Local Passenger Transportation, NEC
SIC/NAICS:	4119

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I016041
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/23/2000
Termination Date:	09/27/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31647
Longitude:	-121.86729

CERS:

Name:	STUDENT TRANS OF AMERICA
Address:	1540 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	157644
CERS ID:	10346266
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility inventory does not match amounts of materials observed during the inspection. See the comment for a complete list of materials that are above reporting thresholds.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID number CAL000296964 is currently inactive. Mr. Collins filled out DTSC form 1358 at the time of inspection to reactivate this number. Send this form to DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Violation Source:	CERS
Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes:	Dates on antifreeze drum indicate that it was disposed of on 9/14/16 but no receipts since 2013 for the disposal of used antifreeze. Mr. Collins stated that he does not observe the transporter mixing these wastes during pickup. Generator must ensure that all wastes picked up are listed on hazardous waste pickup receipts. Used antifreeze must not be listed as used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Mr. Collins was unaware of requirements to send a copy of waste manifests to DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map is missing location of emergency assembly area, address of facility, and locations of eye wash and spill kits. Map was revised during inspection and must be uploaded into CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	157644
Site Name:	STUDENT TRANS OF AMERICA
Violation Date:	12-22-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Mr. Collins stated that employees are annually trained in emergency

ROBERT SOMMER PROPERTY (Continued) **S103881040**

response procedures but training is not currently logged. A template training log was provided during the inspection for use.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does general fleet maintenance for school buses but does not do any painting or auto body work. Facility generates used oil, used antifreeze, used oil filters, oily solids, parts washing solution, hazardous waste aerosol cans, and brake shavings. Rags are commercially laundered and batteries are exchanged for their cores (receipts reviewed). Inspection included walk-through of shop, inspection of dumpsters and outdoor lot, and review of manifests for the past three years. Containers are inspected daily, employees are adequately trained, emergency postings are up to date, fire extinguishers are annually serviced, spill kit is adequate, and aisle space is sufficient. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: Observed 3x5 gallon mobile oil containers and 1x55 gallon used oil container with faded labels. G410 Management of used oil/fuel filters: Facility has 1x55 gallon container for oily solids and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business plan via CERS on 3/30/16 using CERS ID 10346266. Property owner and business owner are the same. Facility has the following reportable quantities of hazardous materials: 55 gallons of used antifreeze 390 gallons of used oil 240 gallons of 15w40 110 gallons of ATF 55 gallons of diesel fuel 110 gallons of 5w30 Facility has the following materials BELOW REPORTING THRESHOLDS: 95 cf of argon gas 1x55 gallon container of oil filters 1x55 gallon container of paper oil filters 40 gallons of parts washing solution misc oils and greases less than 55 gallons of each type 1x55 gallon container of empty aerosol cans
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 157644
Facility Name: STUDENT TRANS OF AMERICA
Env Int Type Code: HWG
Program ID: 10346266
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.316820

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Longitude: -121.866380

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Student Transportation of America
Entity Title:	Not reported
Affiliation Address:	6414 Hollister Avenue
Affiliation City:	Goleta
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93117
Affiliation Phone:	(916) 289-2654

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1540 S 7th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Student Transportation of America
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-8275

Affiliation Type Desc:	Parent Corporation
Entity Name:	Student Transportation of America- San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

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

Affiliation Type Desc: Environmental Contact
Entity Name: James Rezendes
Entity Title: Not reported
Affiliation Address: 6414 Hollister Ave
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93117
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James Rezendes
Entity Title: Western Region Fleet Maintenance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Robert C. & William H. Sommer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (510) 628-4105

Name: ROBERT SOMMER PROPERTY
Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 260007
CERS ID: T0608501644
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

ROBERT SOMMER PROPERTY (Continued) **S103881040**

Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: STUDENT TRANSPORTATION OF AMERICA SAN JOSE
Address: 1540 SOUTH 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 543448
CERS ID: 867449
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Santa Barbara Transportation
Entity Title: Operator
Affiliation Address: 6414 Hollister Avenue
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93117
Affiliation Phone: Not reported

A26 **LAIDLAW TRANSIT SERVICES INC** **CA CUPA Listings** **S121469370**
East **1540 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 16 of 20 in cluster A**

Relative: CUPA SANTA CLARA:
Higher
Actual: Name: LAIDLAW TRANSIT SERVICES INC
111 ft. Address: 1540 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31667
Longitude: -121.867226
Record ID: PR0317276
Facility ID: FA0206388

A27 **STAR CONCRETE** **CA UST** **U004261632**
ENE **1510 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 17 of 20 in cluster A**

Relative: UST:
Higher
Actual: Name: STAR CONCRETE
111 ft. Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 10346182
Permitting Agency: Santa Clara County Environmental Health

STAR CONCRETE (Continued) **U004261632**

Latitude: 37.31789
Longitude: -121.86717

A28 **STAR CONCRETE** **US MINES** **1006823409**
ENE **CA EMI** **N/A**
< 1/8 **SAN BENITO (County), CA** **CA CERS**
0.020 mi.
106 ft. **Site 18 of 20 in cluster A**

Relative:
Higher

Actual:
111 ft.

US MINES:

Sic Code(s):	144200
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	0401809
Entity Name:	SANDMAN INC.
Company:	STAR CONCRETE
Status:	4
Status Date:	19970801
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	00
Longitude Degree:	000
Latitude Minute:	00
Latitude Seconds:	00
Longitude Minutes:	00
Longitude Seconds:	00
Number of Pits:	000

EMI:

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	1998

STAR CONCRETE (Continued) **1006823409**

County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	STAR CONCRETE

STAR CONCRETE (Continued) **1006823409**

Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5

STAR CONCRETE (Continued) **1006823409**

Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.806
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.44962

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.294
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.19362

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

STAR CONCRETE (Continued) **1006823409**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.695
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.39412

Name: STAR CONCRETE
Address: 1510 SO 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.503
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.81954

Name: STAR CONCRETE
Address: 1510 SO 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.048
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.58616

Name: STAR CONCRETE
Address: 1510 SO 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

STAR CONCRETE (Continued) **1006823409**

Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.2240000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.16534

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.5829130434782597
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3540000000000001

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273

STAR CONCRETE (Continued) **1006823409**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.9909130435
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.016

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.858
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.744

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.938886517
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.783775601

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2015
County Code:	43
Air Basin:	SF

STAR CONCRETE (Continued) **1006823409**

Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.847753852
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.69993356

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.774857911
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.632869282

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.055198192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.890782345

CERS:

Name:	STAR CONCRETE
Address:	1510 SO 7TH STREET

STAR CONCRETE (Continued) **1006823409**

City,State,Zip: SAN JOSE, CA 95112-5929
Site ID: 496079
CERS ID: 110013819760
CERS Description: US EPA Air Emission Inventory System (EIS)

A29 **STAR CONCRETE** **CA CERS HAZ WASTE** **S108219643**
ENE **1510 S 7TH ST** **CA CERS TANKS** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.020 mi. **CA HAZMAT**
106 ft. **Site 19 of 20 in cluster A** **CA CIWQS**
CA CERS

Relative:
Higher

Actual:
111 ft.

CERS HAZ WASTE:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 71162
CERS ID: 10346182
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 71162
CERS ID: 10346182
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0427478
Facility ID: FA0255336

Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0396094
Facility ID: FA0255336

Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

STAR CONCRETE (Continued) **S108219643**

Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0372848
Facility ID: FA0255336

Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0396095
Facility ID: FA0255336

SAN JOSE HAZMAT:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400228
Class: Other Underground Fuel Tanks

CIWQS:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Sandman Inc
Agency Address: 1510 S 7th St, San Jose, CA 95112
Place/Project Type: Industrial - Ready-Mixed Concrete
SIC/NAICS: 3273
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016049
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/29/2000
Termination Date: 01/02/2002
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31685
Longitude: -121.86758

CERS:
Name: STAR CONCRETE
Address: 1510 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112

STAR CONCRETE (Continued) **S108219643**

Site ID: 71162
CERS ID: 10346182
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-07-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/28/2015. Form documenting secondary containment testing done on 4/29/2014 has not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-02-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/01/2017. OBSERVED 3 X 55 GAL., DRUMS THAT WERE STORING DRAINED USED OIL FILTER AND WERE MISSING THE REQUIRED MARKINGS ON THE DRUM. LABEL DRUMS AS REQUIRED. LABELS WERE PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 07-14-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: THIS FACILITY IS SUBJECT TO PREPARING A TIER 1 QUALIFIED FACILITY AS PART OF THEIR SPCC PLAN SUBMITTAL. COMPLETE THIS WITHIN 30 DAYS AND PROVIDE A COPY TO OUR AGENCY OF THE COMPLETED FORM. THIS FACILITY CURRENTLY STORES 1,375 GALLONS OF ABOVEGROUND PETROLEUM PRODUCTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

STAR CONCRETE (Continued) **S108219643**

Violation Notes:	Returned to compliance on 06/01/2017. INSPECTIONS ARE NOT BEING DOCUMENTED FOR ALL ABOVE GROUND PETROLEUM LIQUIDS IN ACCORDANCE WITH WRITTEN PROCEDURES DEVELOPED FOR THE FACILITY OR AS REQUIRED PER TIER 1 TEMPLATE FORM. BEGIN DOCUMENTING SUCH INSPECTIONS AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	05-07-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 05/07/2015. Report documenting secondary containment testing done on 4/29/2014 is not available in facility's records. Obtain a copy of the report from your contractor.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	05-02-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 06/01/2017. BASED ON MY OBSERVATIONS AND TYPE OF VIOLATIONS ISSUED ON THIS REPORT FACILITY PERSONNEL ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING MUST BE PROVIDED WITHIN 30 DAYS TO ALL PERSONNEL HANDLING HAZARDOUS WASTE. FREE TRAINING IS PROVIDED TO OUR BUSINESSES AT OUR OFFICE; https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210 OR BY CALLING; (408) 918-3400 AND SIGN UP FOR THE NEXT TITLE 22 CLASS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-21-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 07/07/2017. THE FOLLOWING COMPONENTS FAILED

STAR CONCRETE (Continued) **S108219643**

WHEN TESTED DURING THIS INSPECTION: - RED DYE DIESEL STP LOSS 1/2 " OF WATER. - RED DYE DIESEL UDC LOSS 3/4 " OF WATER. WITHIN 30 DAYS INVESTIGATE WHERE THE FAILURES ARE COMING FROM AND RETEST FAILED COMPONENTS. A PERMIT IS REQUIRED FROM OUR OFFICE FOR THESE REPAIRS.

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

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-30-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/30/2014. REPEAT VIOLATION. TRAINING IS CURRENT, BUT THE REQUIRED LIST OF EMPLOYEES TRAINED BY THE DUSTO IS NOT MAINTAINED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-30-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/12/2014. REPLACEMENT OF ANNULAR SENSOR HAS NOT BEEN DONE AS DIRECTED ON 6/10/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-19-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: The DO monthly reports from 8/21/2017-12/1017 were incomplete as box #5/#6 was left blank. Ensure that all DO reports are filled out completely. Additionally, DO reports from Jan 2018- Present note that every month there has been a clear liquid inside the spill bucket for diesel tank. Ensure that spill buckets are kept dry at all times.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162

STAR CONCRETE (Continued) **S108219643**

Site Name: STAR CONCRETE
Violation Date: 04-30-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/17/2014. UST MONITORING PLAN SUBMITTED VIA CERS SHOWS INCORRECT ANNULAR SENSOR FOR 10,000 GALLON TANK. UST MONITORING SITE PLAN SUBMITTED VIA CERS WEBSITE IS NOT APPROVED SINCE IT SHOWS INACCURATE TANK ORIENTATION AND DOES NOT SHOW DISPENSER, SUMP AND SENSOR LOCATIONS (RECOMMEND YOU USE THE UST MONITORING SITE PLAN SUBMITTED BY BALCH PETROLEUM WITH THEIR 5/28/2013 MONITORING SYSTEM CERTIFICATION FORM). DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. PREPARE AND UPLOAD A REVISED SYSTEM PLOT PLAN SHOWING ALL REQUIRED INFORMATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-28-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 06/06/2016. WHEN THE TECHNICIAN TESTED THE UDC SENSOR AT THE SECOND DISPENSER (THE DISPENSER CONNECTED TO THE RED DYE TANK) THE SENSOR HAS BEEN DISCONNECTED, THERE IS NO POWER TO THIS DISPENSER AND THE SENSOR. WITHIN 30 DAYS PROVIDE POWER TO THIS DISPENSER AND TO THE SENSOR, RETEST THIS SENSOR AND ENSURE THAT IT'S FUNCTIONING PROPERLY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-25-2017
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 06/01/2017. BASED ON FACILITY WALK-THROUGH AND INSPECTION CONDUCTED TODAY, THIS FACILITY STORES ABOUT 2,400 GAL., OF ABOVEGROUND PETROLEUM PRODUCTS IN ABOVEGROUND TANKS AND 55 GALLON DRUMS. THIS FACILITY IS NOT PERMITTED FOR APSA WITH OUR DEPARTMENT. WITHIN 30 DAYS SUBMIT REQUIRED INFORMATION VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 71162

STAR CONCRETE (Continued) **S108219643**

Site Name: STAR CONCRETE
Violation Date: 04-18-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: The direct bury spill bucket for the diesel UST failed when it was tested today using the accelerated caldwell tester. Make the necessary repairs for this spill bucket. If the spill bucket needs
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/01/2017. YOUR HAZARDOUS MATERIALS INVENTORY VIA CERS NEEDS TO BE UPDATED TO INCLUDE THE FOLLOWING: (BATCH PLANT) MATERIAL: MAX QTY.: -BASF MASTERLIFE SRA 20 250 GAL. -KLEEN-KOTE INDUSTRIAL RELEASE 500 GAL. -MASTER GLENIUM 7500 500 GAL. -MASTER MATRIX VMA 362 150 GAL. -MASTER SET DELVO STABILISER 1250 GAL. -WHITE CAP FORM OIL 55 GAL. -PERVIOUS PLUS 250 GAL. -ALUMINUM BRIGHT CC32 55 GAL. (OLD RECLAIMER) - NO CHEMICALS WERE STORED. (WAREHOUSE) - POLYGRANITE INT'L INC. 110 GAL. - RHINO TUFF GRIP RESIN 275 GAL. - RHINO LINNINGS TUFF GRIP 55 GAL. - VARIOUS LUBRICANTS 495 GAL. - USED HYDRAULIC OIL 110 GAL. - EXTENDED 50 X 50 NEW COOLANT 55 GAL. (SHOP) - PROPANE 60 GAL. - WASTE OILY DEBRIS 55 GAL. - WASTE COOLANT 55 GAL. WITHIN 30 DAYS UPDATE YOUR HAZARDOUS MATERIALS [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 06/01/2017. ALL OIL-HANDLING PERSONNEL NEEDS TO BE TRAINED IN THE OPERATION AND MAINTENANCE OF FACILITY IN ORDER TO PREVENT A DISCHARGE FROM OCCURRING. WITHIN 30 DAYS COMPLETE REQUIRED TRAINING. TRAINING MUST BE CONDUCTED ANNUALLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

STAR CONCRETE (Continued) **S108219643**

Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	05-07-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 05/28/2015. Uncorrected/repeat violation. Monthly DUSTO inspections are performed and documented, but inspection reports do not have a copy of the facility's alarm log attached as required. Review this requirement with your DUSTO to ensure that inspections are fully documented as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/01/2017. THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTES AND WERE MISSING THE REQUIRED MARKINGS: (SHOP) - 1 x 55 GAL., PAPER DRAINED USED OIL FILTERS (WAREHOUSE) - 2 X 55 GAL., USED HYDRAULIC OIL LABEL DRUMS AS REQUIRED. LABELS WERE PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-21-2017
Citation:	40 CFR 1 265.201(b)(4) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(b)(4)
Violation Description:	Failure to equip a continuously fed hazardous waste tank with a means to stop the inflow (e.g., waste feed cutoff system or by-pass system to a stand-by tank).
Violation Notes:	Returned to compliance on 06/01/2017. DURING THIS INSPECTION OBSERVED ABOUT 1/2 " OF USED OIL IN THE SECONDARY CONTAINMENT OF THE ABOVEGROUND USED OIL TANK. ABOVEGROUND TANK DOES NOT HAVE AN OVERFILL PREVENTION DEVICE TO STOP FLOW. WITHIN 30 DAYS PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	71162
Site Name:	STAR CONCRETE

STAR CONCRETE (Continued) **S108219643**

Violation Date:	05-07-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 06/06/2015. Spill bucket testing is due in April each year but was not done this year until today. Ensure that future testing occurs each April.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-30-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 05/28/2015. REPEAT VIOLATION. MONTHLY DUSTO INSPECTIONS ARE PERFORMED AND DOCUMENTED, BUT INSPECTION REPORTS DO NOT HAVE A COPY OF THE FACILITY'S ALARM LOG ATTACHED AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-21-2017
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 06/01/2017. BASED ON MY OBSERVATIONS, FACILITY PERSONNEL FAILED TO CONDUCT DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANKS. AS IN ONE OF THE TANKS THERE WAS ABOUT 1/2'" OF USED OIL INSIDE THE SECONDARY CONTAINMENT ON THE TANK. ENSURE THAT DAILY INSPECTIONS OF THE USED OIL ABOVEGROUND TANKS ARE BEING CONDUCTED. ENSURE THAT SECONDARY CONTAINMENT OF THE TANK IS KEPT DRY AT ALL TIMES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71162

STAR CONCRETE (Continued) **S108219643**

Site Name: STAR CONCRETE
Violation Date: 04-28-2016
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 06/06/2016. WHEN TECHNICIAN OPEN BOTH OF THE STP SUMPS, THE STP SENSORS WERE PLACED ON IT'S SIDE AND NOT IN THE UPRIGHT POSITION AT THE LOWEST POINT. SENSORS IN THIS POSITION WOULD NOT HAVE BEEN ABLE TO DETECT A LEAK. AFTER TECHNICIAN TESTED THESE SENSORS WITH WATER AND PASSED, THE TECHNICIAN PUT BOTH SENSORS BACK IN THE UPRIGHT POSITION AT THE LOWEST POINT AND HE USED A ZIP TIGHT TO KEEP THEM IN PLACE. THESE SENSORS MUST BE KEPT IN THIS POSITION AT ALL TIMES. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-07-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/04/2015. Current UST Monitoring Site Plan originally submitted via CERS website on 10/7/2014 does not show inaccurate tank system layout and does not show leak detection sensor locations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes: Returned to compliance on 06/01/2017. OBSERVED SEVERAL DRUMS THROUGH OUT THE FACILITY THAT DID NOT HAVE SECONDARY CONTAINMENT. ENSURE THAT ALL PETROLEUM LIQUID DRUMS ARE STORED ON SECONDARY CONTAINMENT (I.E., TROUGH, OVER-PACK, ETC.) IN ORDER TO MINIMIZE THE RELEASE OF THESE LIQUIDS.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

STAR CONCRETE (Continued) **S108219643**

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-30-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 11/04/2015. 5-YEAR UST PERMIT FOR THIS FACILITY HAS EXPIRED. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov AFTER MAKING THE DATA CORRECTIONS PROVIDED TO YOU TODAY. A CURRENT 5-YEAR UST PERMIT CANNOT BE ISSUED UNTIL ALL UST VIOLATIONS ARE DOCUMENTED AS CORRECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-21-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/01/2017. BASED ON INFORMATION FROM FACILITY CONTACT AND FROM RECORDS REVIEW, WASTE SOLVENT FROM PARTS WASHER MACHINE AND WASTE COOLANT IS BEING COMINGLED WITH USED OIL AND SHIPPED ON A CONSOLIDATED MANIFEST. FLAMMABLE WASTES SUCH AS WASTE SOLVENT NEEDS TO BE SHIPPED ON AN UNIFORM HAZARDOUS WASTE MANIFEST AND NOT A CONSOLIDATED MANIFEST. ADDITIONALLY, SUCH WASTES NEED TO BE COLLECTED IN SEPARATE DRUMS AND MANAGED AS HAZARDOUS WASTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-26-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

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USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: During this inspection the overfill prevention device for the Red Dye Diesel Tank (1,000 gallons) was tested and failed as the shut-off for this device is set 97%. Technician used Modern Welding tank charts to verify the shut-off. A permit from our Department is required for the replacement of the overfill prevention drop tube.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 04-30-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/12/2014. UNCORRECTED VIOLATION. ANNULAR SENSOR IN 10,000 GALLON TANK IS STILL NOT THIRD-PARTY APPROVED FOR USE WITH PNEUMERCATOR MONITORING SYSTEMS AS REQUIRED BY 23 CCR - 2630(d). REPLACE SENSOR WITHIN 30 DAYS WITH A PNEUMERCATOR SENSOR APPROVED FOR USE IN UST SYSTEMS (e.g., LS600-LDBN) AS SPECIFIED IN ITEM #6 IN APPROVED SUPERIOR UNDERGROUND TANK SERVICE SCOPE OF WORK FOR CURRENT UST REPAIR PROJECT (PERMIT SR0841445).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/01/2017. TRAINING TO ALL EMPLOYEES IN EMERGENCY RESPONSE AND SAFETY PROCEDURES HAS NOT BEEN DOCUMENTED. ENSURE THAT EMPLOYEE TRAINING IS BEING DOCUMENTED AND THAT IS AVAILABLE DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Violation Date: 05-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

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Violation Notes:	Returned to compliance on 06/01/2017. WITHIN 30 THE SITE MAP NEEDS TO BE UPDATED TO INCLUDE THE LOCATION OF WHERE ALL OF THE HAZARDOUS MATERIALS/WASTES ARE STORED AS WELL AS THE LOCATION OF THE EMERGENCY EQUIPMENT AND SPILL CONTROL EQUIPMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-25-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/01/2017. THIS FACILITY IS A TIER 1 QUALIFIED FACILITY BECAUSE IT STORES 2,400 GAL., OF ABOVEGROUND PETROLEUM LIQUIDS IN ABOVEGROUND TANKS AND 55 GALLON DRUMS. WITHIN 30 DAYS SUBMIT A TIER 1 TEMPLATE FORM VIA CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	05-07-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/06/2015. Monitoring system certification testing is due in April each year but was not done this year until today. Ensure that future testing occurs each April.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	71162
Site Name:	STAR CONCRETE
Violation Date:	04-28-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 06/06/2016. DURING RECORDS REVIEW THERE WAS AN ALARM THAT OCCURRED ON 03/10-03/31/16. THERE WAS AN INVOICE FROM SUTS INC., FROM 03/29/16 WITH A NOTE:"SUPERINTENDENT:03/29/16 REMOVE WATER FROM SUMP AND TOOK OUT OF ALARM". THERE WAS NO DETAIL AS TO WHO DID THIS? WHEN EXACTLY WAS THIS DONE? MAINTENANCE RECORDS MUST KEPT IN SUFFICIENT DETAIL WHEN RESPONDING TO ANY OF THE TANK ALARMS FROM THE PNEUMERCATOR SYSTEM. IN THE FUTURE ENSURE THAT MAINTENANCE RECORDS ARE

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KEPT IN SUFFICIENT DETAIL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee the annual monitoring system certification at this facility. Testing was done on 4/18/18. Testing was conducted by; Robert Neimeyer with SUTS. Mr. Neimeyer has the following certifications; ICC#5268067 exp., 9/14/19; Pneumercator exp., 04/2019; Caldwell Systems exp., 3/2021; FFS#1003953708-DC400 Dispensing Cut-off system exp.,4/9/2020. The following components were tested during this inspection and passed; - 2 STP sump sensors provided an audible/visual alarm. - 2 annular sensors provided an audible/visual alarm. - 2 UDC stand alone sump sensors shut down the dispensers. - 1 spill bucket was tested for 30 minutes using the accelerated Caldwell tester. - Mechanical flapper valves are installed in both tanks as means overfill prevention. The following documents were reviewed during this inspection: - 12 months of DO records - A current list of employees trained by a DO is current as of 01/31/18. - The most current copy of the CERS submittal [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY; ROBERT NEIMEYER WITH SUTS. MR. NEIMEYER HAS THE FOLLOWING CERTIFICATIONS; ICC#5248067 EXP., 09/03/2017; PNEUMERCATOR #10104 EXP., 04/07/2017. SITE SET UP; 2- UST'S (1-DIESEL AND 2- RED DYE DIESEL) THE 2 TANKS ARE MONITORED BY A PNEUMERCATOR SYSTEM. AN AUDIBLE/VISUAL SYSTEM ONLY. NO SYSTEM PRINT OUT. BOTH TANK SYSTEMS ARE SAFE SUCTION SYSTEM (CHECK VALVE IS AT THE BOTTOM OF THE TANK). THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION: - 2 STP SENSORS - 2 ANNULAR SENSORS * ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 UDC SENSOR PROVIDED A SHUT-DOWN CONDITION OF THE PUMP. - 2 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - MECHANICAL FLAPPER VALVES ARE INSTALLED AND PROVIDE OVERFILL PREVENTION FOR BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY INSPECTIONS - DAILY FUEL TANK [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 04/25/2017 WITH VICTOR LANDAVERDE

STAR CONCRETE (Continued) **S108219643**

AND MICHAEL CANDELARIA WITH STAR CONCRETE. INSPECTION REPORT WAS PROVIDED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONALITY TESTING OF EQUIPMENT TOOK PLACE ON 04/21/2017 AND INSPECTION REPORT WAS ISSUED VIA E-MAIL TODAY. TESTING WAS CONDUCTED BY ROBERT NEIMEYER WITH SUTS. MR. NEIMEYER HAS THE FOLLOWING CERTIFICATIONS: ICC#5248067 EXP., 09/03/17; PNEUMERCATOR EXP., 04/19/2019 AND CALDWELL CERTIFICATION EXP., 10/2017. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION: - 2 STP SENSORS - 2 ANNULAR SENSORS * ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 2 UDC SENSORS PROVIDED A SHUT-DOWN CONDITION OF THE PUMP. - 2 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. - MECHANICAL FLAPPER VALVES ARE INSTALLED AND PROVIDE OVERFILL PREVENTION FOR BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY INSPECTIONS - DAILY FUEL TANK TEST LOGS - EMPLOYEE TRAINING INFORMATION - THE LAST CERS SUBMITTAL UNDER CERS ID#10346182 WAS CONDUCTED ON 02/03/17. THIS INFORMATION WAS REVIEWED AND VERIFIED DURING [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Except as noted below, all underground storage tank (UST) system leak detection equipment was tested today by Robert Neimeyer of Superior Underground Tank Service (SUTS) and functioned properly. Mr. Neimeyer has current ICC California UST Service Technician certification (exp. 9/3/2015), Pneumercator LC1000 certification (exp. 6/6/2015), and Franklin Fueling Systems DC400 Legacy Dispensing Cutoff System (Beaudreau UDC sensor) certification (exp. 2/6/2016). Both annular sensors and both tank top piping sump sensors were tested using water and triggered audible and visual alarms on the Pneumercator LC-1000 alarm panel. The under dispenser containment (UDC) stand-alone sump sensor for the 10,000 gallon Diesel tank was tested in water and triggered pump/dispenser shutdown. The UDC sensor for the Red Dye Diesel tank could not be tested since the power supply to the dispenser is not connected. Both UST fill spill buckets were hydrostatically tested for 1 hour and passed. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an annual monitoring system certification. Testing

STAR CONCRETE (Continued) **S108219643**

was conducted by; Jeff Nelson of Shields and Harper. Mr. Nelson had the following certifications; ICC#803915 exp., 03/03/2021 and Pneumercator #10552 exp., 03/07/2020; Aneil Chand of Pinnacle Fuels, Inc. ICC#5116659 exp., 2021, OPW-EVR UST Certification #100208 exp., 04.01/2021 and Caldwell tester exp., 2021. The company contracted out was; SUTS Superior Underground Tank Service, Inc. PO Box 1487 San Ramon, CA. 94583. The following components were tested during this inspection and passed; - 2 STP sump sensors provided an audible/visual alarm. - 2 annular sensors provided an audible/visual alarm. - 2 UDC stand alone sump sensors shut down the dispensers. - 2 spill bucket was tested for 30 minutes using the accelerated Caldwell tester. - Overfill prevention for both tanks is provided via a flapper valve (visually verified). - Overfill prevention inspection was conducted today for Diesel, 10k tank [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN YESTERDAY WITH EQUIPMENT TESTING AND ENDED TODAY WITH RECORDS REVIEW. ALL UST SYSTEM LEAK DETECTION EQUIPMENT WAS TESTED YESTERDAY BY UST SERVICE TECHNICIAN ROBERT NEIMEYER OF SUPERIOR UNDERGROUND TANK SERVICE (SUTS) AND FUNCTIONED PROPERLY. MR. NEIMEYER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 9/3/2015), PNEUMERACTOR LC1000 CERTIFICATION (EXP. 6/6/2015), FRANKLIN FUELING SYSTEMS DC400 LEGACY DISPENSING CUTOFF SYSTEM (BEAUDREAU UDC SENSOR) CERTIFICATION (EXP. 2/6/2016), AND CALDWELL SUMP TESTER CERTIFICATION (ISSUED 11/10/2011). BOTH UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR YESTERDAY AND PASSED. PRESENCE OF FLAPPER VALVES IN BOTH TANK FILL TUBES WAS VISUALLY CONFIRMED. SUBMIT COPIES OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS OF TEST DATE. YOUR NEW ANNUAL MONITORING SYSTEM CERTIFICATION ANNIVERSARY MONTH IS APRIL. SCHEDULE FUTURE TESTING AND ANNUAL COMPLIANCE TO OCCUR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 04/25/2017 WITH VICTOR LANDAVERDE AND MICHAEL CANDELARIA WITH STAR CONCRETE. INSPECTION REPORT WAS PROVIDED TODAY VIA E-MAIL. NOTES: 1) YOUR HAZARDOUS WASTE PERMIT WITH OUR OFFICE WILL BE ADJUSTED TO REFLECT THE HAZARDOUS WASTES GENERATED FROM THIS SITE SUCH AS; USED OIL, WASTE COOLANT, WASTE SOLVENT (PARTS WASHER MACHINE) AND SOLID OILY HAZARDOUS WASTE (WASTE PAPER FILTERS AND OILY-ABSORB).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

STAR CONCRETE (Continued) **S108219643**

Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 04/25/2017 WITH VICTOR LANDAVERDE AND MICHAEL CANDELARIA WITH STAR CONCRETE. INSPECTION REPORT WAS PROVIDED TODAY VIA E-MAIL. NOTES: 1) THE LAST CERS SUBMITTAL THAT DONE ON 2/3/17. THIS WAS REVIEWED DURING THIS INSPECTION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE WITH ROBERT NEIMEYER WITH SUTS. MR. NEIMEYER HAS THE FOLLOWING CERTIFICATIONS; ICC#5248067 EXP., 09/03/2017; PNEUMERCATOR #10104 EXP., 04/07/2017 AND FFS# 1737133701 EXP., 5/4/2018 TO OVERSEE THE FUNCTIONAL TESTING OF THE STAND ALONE SENSOR FOR THE UDC CONNECTED TO THE RED DYE TANK. BACK ON 4/28/16 WHEN I WAS HERE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION, THERE WAS NO POWER TO THAT UDC THEREFORE THE SENSOR COULD NOT BE TESTED. POWER WAS THEN CONNECTED TO THE UDC AND WHEN THE SENSOR WAS TESTED, THE SENSOR DID NOT WORK. MR. NEIMEYER REPLACED THIS SENSOR WITH A FRANKLIN FUELING SYSTEMS DC 404 SENSOR. THE OLD SENSOR WAS A BEAUDREAU 406 SENSOR. THE MANUFACTURER IS NO LONGER IN BUSINESS THEREFORE IT WAS REPLACED WITH A FFS SENSOR INSTEAD. NO PERMIT WAS REQUIRED FROM OUR OFFICE. SENSOR WAS TESTED AND IT PASSED. NO FURTHER ACTION IS REQUIRED ON THIS MATTER AT THIS TIME. NOTE: WITHIN 30 DAYS YOUR UST MONITORING PLAN FOR THE RED DYE TANK NEEDS TO BE UPDATED [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO CONDUCT A FOLLOW-UP INSPECTION ON THIS DATE. FACILITY WALK-THROUGH WAS CONDUCTED ON 7/13/17 AND INSPECTION REPORT WAS PROVIDED VIA E-MAIL TODAY. BASED ON FACILITY WALK-THROUGH THIS FACILITY CURRENTLY STORES; 1,375 GALLONS OF ABOVEGROUND PETROLEUM PRODUCTS. THIS FACILITY IS SUBJECT TO APSA- TIER 1 TEMPLATE REPORTING.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO CONDUCT A FINAL INSPECTION FOR THE SITE ABOVE. TESTING WAS CONDUCTED BY MR. ROB NEIMEYER WITH SUTS SUPERIOR UNDERGROUND TANK SERVICES, INC. MR. NEIMEYER HAS CURRENT ICC AND CALDWELL CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED TODAY; - THE STP SUMP FOR THE RED DYE DIESEL - THE UDC FOR THE RED DY DIESEL * BOTH SUMPS ABOVE WERE TESTED USING THE ACCELERATED CALDWELL TESTER.

STAR CONCRETE (Continued) **S108219643**

THESE SUMPS PASSED. NOTES: 1) OBSERVED THE REPAIRS DONE TO THE ELECTRICAL CONDUITS PENETRATIONS UNDERNEATH THE UDC AND THE STP SUMP. 2) WITHIN 30 DAYS PROVIDE COPIES OF TODAY'S TESTING REPORT TO OUR OFFICE. 3) THIS INSPECTION CLOSES OUT THIS PERMIT WITH OUR DEPARTMENT.

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

Enforcement Action:
Site ID: 71162
Site Name: STAR CONCRETE
Site Address: 1510 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 71162
Site Name: STAR CONCRETE
Site Address: 1510 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 71162
Facility Name: STAR CONCRETE
Env Int Type Code: HWG
Program ID: 10346182
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.317890
Longitude: -121.867170

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

STAR CONCRETE (Continued) **S108219643**

Affiliation Type Desc:	Operator
Entity Name:	SANDMAN INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 426-1763

Affiliation Type Desc:	Property Owner
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 426-1763

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	SANDMAN INC
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1404 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gerald Ray Blatt
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STAR CONCRETE (Continued) **S108219643**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sandman Inc., dba Star Concrete
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Gerald Ray Blatt
Entity Title:	President/Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 426-1763
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Sandman, Inc.
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	SANDMAN INC
Entity Title:	Not reported
Affiliation Address:	1404 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Sandman, Inc.
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th Street

STAR CONCRETE (Continued) **S108219643**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669

A30 **SANDMAN INC** **RCRA NonGen / NLR** **1024804495**
ENE **1510 S 7TH ST** **CAL000258446**
< 1/8 **SAN JOSE, CA 95112**
0.020 mi.
106 ft. **Site 20 of 20 in cluster A**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-08-29 00:00:00.0
Facility name:	SANDMAN INC
Facility address:	1510 S 7TH ST SAN JOSE, CA 95112
EPA ID:	CAL000258446
Mailing address:	1404 S 7TH ST SAN JOSE, CA 95112-0000
Contact:	GERALD RAY BLATT
Contact address:	1404 S. 7TH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-947-0669
Contact email:	STAR718@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GERALD RAY BLATT
Owner/operator address:	1404 S. 7TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-947-0669
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SANDMAN INC.
Owner/operator address:	1404 S 7TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-947-0669
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

SANDMAN INC (Continued) **1024804495**

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

Violation Status: No violations found

D31 **VALLEY RECYCLING INCORPORATED** **CA CUPA Listings** **S106102005**
SE **1615 B SOUTH 7TH ST** **CA WDS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.040 mi.
212 ft. **Site 1 of 10 in cluster D**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
- Name: VALLEY RECYCLING
- Address: 1615 S 7TH ST B
- City,State,Zip: SAN JOSE, CA 95112
- Region: SANTA CLARA
- PE#: 2205
- Program Description: GENERATES 100 KG YR TO <5 TONS/YR
- Latitude: 37.3155045
- Longitude: -121.8665884
- Record ID: PR0424287
- Facility ID: FA0282855

- Name: VALLEY RECYCLING
- Address: 1615 S 7TH ST B
- City,State,Zip: SAN JOSE, CA 95112
- Region: SANTA CLARA
- PE#: Not reported
- Program Description: HMBP FACILITY, 4-6 CHEMICALS
- Latitude: 37.3155045
- Longitude: -121.8665884
- Record ID: PR0424288
- Facility ID: FA0282855

WDS:
- Name: VALLEY RECYCLING INCORPORATED
- Address: 1615 B SOUTH 7TH ST
- City: SAN JOSE
- Facility ID: San Francisco Bay 43I011635
- Facility Type: Not reported
- Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

VALLEY RECYCLING INCORPORATED (Continued) **S106102005**

Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	VALLEY RECYCLING INCORPORATED
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D32 **ENVIRONMENTAL RESOURCE RECOVERY INC DBA VALLEY REC** **RCRA NonGen / NLR** **1024813137**
SE **1615 S 7TH ST STE B** **CAL000302642**
< 1/8 **SAN JOSE, CA 95112**
0.040 mi.
212 ft. **Site 2 of 10 in cluster D**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2006-01-26 00:00:00.0

Actual:
108 ft.

Facility name:	ENVIRONMENTAL RESOURCE RECOVERY INC DBA VALLEY RECYCLING
Facility address:	1615 S 7TH ST STE B SAN JOSE, CA 95112-5928
EPA ID:	CAL000302642
Contact:	AARON BETTENCOURT
Contact address:	1615 S 7TH ST STE B SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-297-5404
Contact email:	AABETTEN@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

ENVIRONMENTAL RESOURCE RECOVERY INC DBA VALLEY RECYCLING (Continued) **1024813137**

Owner/Operator Summary:

Owner/operator name:	MIKE G SALINAS
Owner/operator address:	1615 S 7TH ST STE B
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-297-5352
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	AARON BETTENCOURT
Owner/operator address:	1615 S 7TH ST STE B
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-297-5404
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E33 **H & H MANUFACTURING ENTERPRISE LLC** **CA CUPA Listings** **S121474778**
WNW **123 E ALMA AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.049 mi.
257 ft. **Site 1 of 7 in cluster E**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	H & H MANUFACTURING ENTERPRISE LLC
Address:	123 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201

H & H MANUFACTURING ENTERPRISE LLC (Continued) **S121474778**

Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.319135
Longitude: -121.867129
Record ID: PR0412094
Facility ID: FA0272443

E34 **P&D TRANSMISSION & MOTOR** **CA CUPA Listings** **S121474119**
WNW **123 E ALMA AV C** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.049 mi.
257 ft. **Site 2 of 7 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: P&D TRANSMISSION & MOTOR
108 ft. Address: 123 E ALMA AV C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.22466
Longitude: -121.868349
Record ID: PR0387755
Facility ID: FA0263248

E35 **P & D TRANSMISSION AND MOTOR** **CA CUPA Listings** **S121473646**
WNW **123 E ALMA ST C** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.049 mi.
257 ft. **Site 3 of 7 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: P & D TRANSMISSION AND MOTOR
108 ft. Address: 123 E ALMA ST C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3175
Longitude: -121.871979
Record ID: PR0380575
Facility ID: FA0259728

E36 **OUT OF BUSINESS** **CA HAZMAT** **S115780611**
WNW **123 E ALMA AV SUITE C** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.049 mi.
257 ft. **Site 4 of 7 in cluster E**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: OUT OF BUSINESS
108 ft. Address: 123 E ALMA AV SUITE C
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410953

OUT OF BUSINESS (Continued) **S115780611**

Class: Auto Wrecking/Misc Simple Facility

Name: FCD FORMICA DESIGN INC
Address: 123 E ALMA AV 30
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410953
Class: Auto Wrecking/Misc Simple Facility

D37 **ESTES WEST** **CA UST** **U004263382**
ESE **1634 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.063 mi.
332 ft. **Site 3 of 10 in cluster D**

Relative: **Higher**
Actual: **109 ft.**

UST:
Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: FA0206668
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.31553
Longitude: -121.86542

D38 **G.I. TRUCKING COMPANY** **CA HIST UST** **U001602575**
ESE **1634 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.063 mi.
332 ft. **Site 4 of 10 in cluster D**

Relative: **Higher**
Actual: **109 ft.**

HIST UST:
Name: G.I. TRUCKING COMPANY
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065344
Facility Type: Other
Other Type: COMMON CARRIER
Contact Name: GRAY VONADELUNG
Telephone: 4082863894
Owner Name: G.I. TRUCKING COMPANY
Owner Address: 14727 ALONDRA BLVD.
Owner City,St,Zip: LA MIRADA, CA 90638
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Vapor Sniff Well

D39 **GI TRUCKING CO** **RCRA NonGen / NLR** **1024788748**
ESE **1634 S SEVENTH ST** **CAL000049367**
< 1/8 **SAN JOSE, CA 95112**
0.063 mi.
332 ft. **Site 5 of 10 in cluster D**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	1993-08-11 00:00:00.0
Facility name:	GI TRUCKING CO
Facility address:	1634 S SEVENTH ST SAN JOSE, CA 95112-0000
EPA ID:	CAL000049367
Mailing address:	14727 ALONDRA BLVD LA MIRADA, CA 90638-0000
Contact:	RICK NELSON
Contact address:	14727 ALONDRA BLVD LA MIRADA, CA 90638
Contact country:	Not reported
Contact telephone:	909-427-9850
Contact email:	RICK.NELSON@ESTES-EXPRESS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICK NELSON
Owner/operator address:	14727 ALONDRA BLVD LA MIRADA, CA 90638
Owner/operator country:	Not reported
Owner/operator telephone:	909-427-9850
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	GI TRUCKING CO DBA ESTES WEST
Owner/operator address:	14727 ALONDRA BLVD LA MIRADA, CA 90638
Owner/operator country:	Not reported
Owner/operator telephone:	909-427-9850
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

GI TRUCKING CO (Continued) **1024788748**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

D40 **G I TRUCKING** **CA LUST** **U001602559**
ESE **1634 S 7TH ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA HIST UST**
0.063 mi.
332 ft. **Site 6 of 10 in cluster D**

Relative:
Higher

Actual:
109 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E21B07f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/18/1995
Pollution Characterization Began:	3/6/1998
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	G I Trucking
Address:	1634 S 7th St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E21B07
Oversite Agency:	SCVWD
Date Listed:	1995-02-14 00:00:00
Closed Date:	Not reported

HIST UST:

Name:	DELTA TERMINALS-VACANT
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000013418
Facility Type:	Other
Other Type:	TRUCK TERMINAL
Contact Name:	Not reported
Telephone:	0000000000

G I TRUCKING (Continued) **U001602559**

Owner Name:	DELTA TERMINALS
Owner Address:	333 HEGENBERGER ROAD
Owner City,St,Zip:	OAKLAND, CA 94621
Total Tanks:	0002
Tank Num:	001
Container Num:	1-G
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1-D
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

D41 **GI TRUCKING COMPANY** **CA LUST** **S104396980**
ESE **1634 7TH** **CA Cortese** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.063 mi. **CA CERS**
332 ft. **Site 7 of 10 in cluster D**

Relative: **Higher**
Actual: **109 ft.**

LUST:

Name:	G I TRUCKING
Address:	1634 7TH
City,State,Zip:	SAN JOSE, CA 95113
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501832
Global Id:	T0608501832
Latitude:	37.3161306610931
Longitude:	-121.866488456726
Status:	Completed - Case Closed
Status Date:	07/28/2016
Case Worker:	AC
RB Case Number:	14-749
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21B07f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	In May 1994 one 550 gallon underground storage tank (UST) was removed from the site. Soils from the UST pit were excavated; however the quantity of soil removed was not reported. On September 18 and 19, 1995, three borings (SB-1 through SB-3) were advanced. Three additional borings were installed and converted to 2-inch diameter monitoring wells (MW-1 through MW-3). Total Petroleum Hydrocarbons (TPH) as gasoline and TPH as diesel in soil were detected in the vicinity of the former dispenser. Based on analytical results of groundwater samples from monitoring wells and grab groundwater

GI TRUCKING COMPANY (Continued) **S104396980**

samples from soil borings, diesel fuel was determined to be the predominant groundwater contaminant at the site. Routine groundwater monitoring has been conducted since March 1998. July 2001 A workplan to perform an additional round of groundwater sampling and further define soil and groundwater contamination south and southeast of the former 550-gallon gasoline UST and soil boring SB-2. September 2002 Three additional soil borings (SB-4 through SB-6) were advanced. On August 20, 2003, monitoring wells MW-1 through MW-3 were sampled and reported minimal contamination. Routine groundwater monitoring continued from 2002 to 2010. On October 18, 2010, the DEH issued a No Further Action letter stating no further action was required at the site while the case was reviewed for closure 2013 The County of Santa Clara Department of Environmental Health (DEH) performed a review of the G.I. Trucking, Inc. case against the Low-Threat Closure Policy (LTCP) and determined that additional data was needed to evaluate the site data against all of the LTCP criteria. On June 7, 2013, DEH issued a directive requiring an Additional Site Assessment Work Plan (Workplan) to delineate soil and groundwater contamination, a sensitive receptor survey, and a report summarizing the site assessment work. 2014 Three additional soil borings and one additional monitoring well (MW-5) were installed. Soil samples were collected from the soil borings at various depths and groundwater samples were collected from the five site monitoring wells. 2015 Based on the results of the 2014 investigation, groundwater beneath the site meets the LTCP criteria for case closure.

LUST:

Global Id:	T0608501832
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501832
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	10/18/2010
Action:	Letter - Notice - #01028101

Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	07/28/2016
Action:	Closure/No Further Action Letter

Global Id: T0608501832

GI TRUCKING COMPANY (Continued) **S104396980**

Action Type: RESPONSE
Date: 07/15/2016
Action: Well Destruction Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/17/1995
Action: Other Workplan

Global Id: T0608501832
Action Type: RESPONSE
Date: 11/27/1995
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #24892

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/14/2001
Action: Staff Letter - #24900

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/21/2001
Action: Staff Letter - #24903

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Staff Letter - #40694

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 12/09/2005
Action: Notice of Responsibility - #5002921

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/26/1994
Action: Unauthorized Release Form

Global Id: T0608501832
Action Type: RESPONSE
Date: 03/06/1998

GI TRUCKING COMPANY (Continued) **S104396980**

Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: RESPONSE
Date: 01/01/1995
Action: Correspondence

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/25/2013
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 09/01/1994
Action: Other Report / Document

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/23/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/15/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 01/13/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608501832
Action Type: REMEDIATION
Date: 05/19/1994
Action: Excavation

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Notice of Responsibility

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 07/17/2012
Action: Notice of Responsibility

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Staff Letter

GI TRUCKING COMPANY (Continued) **S104396980**

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter

Global Id: T0608501832
Action Type: Other
Date: 07/26/1994
Action: Leak Reported

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: RESPONSE
Date: 10/19/2001
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: RESPONSE
Date: 02/14/2014
Action: Site Assessment Report

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: ENFORCEMENT

GI TRUCKING COMPANY (Continued) **S104396980**

Date: 03/30/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 07/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 02/24/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Staff Letter

LUST:
Global Id: T0608501832
Status: Open - Case Begin Date
Status Date: 01/01/1994

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 09/18/1995

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 03/06/1998

Global Id: T0608501832
Status: Open - Verification Monitoring
Status Date: 07/15/2015

Global Id: T0608501832
Status: Open - Eligible for Closure
Status Date: 10/16/2015

Global Id: T0608501832
Status: Completed - Case Closed
Status Date: 07/28/2016

CORTESE:
Name: G I TRUCKING
Address: 1634 7TH
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501832
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

GI TRUCKING COMPANY (Continued) **S104396980**

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

HIST CORTESE:

edr_fname:	GI TRUCKING COMPANY
edr_fadd1:	1634 7TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1989

CERS:

Name:	G I TRUCKING
Address:	1634 7TH
City,State,Zip:	SAN JOSE, CA 95113
Site ID:	252343
CERS ID:	T0608501832
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

D42
ESE
< 1/8
0.063 mi.
332 ft.

Relative:
Higher

Actual:
109 ft.

ESTES EXPRESS WEST
1634 S 7TH ST
SAN JOSE, CA 95112

Site 8 of 10 in cluster D

Database(s): CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA CERS TANKS, CA CUPA Listings, CA NPDES, CA HAZMAT, CA WDS, CA CIWQS, CA CERS

EDR ID Number: S102415056
EPA ID Number: N/A

LUST SANTA CLARA:

Name:	G I TRUCKING
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21B07F
Date Closed:	Not reported
EDR Link ID:	07S1E21B07F

CERS HAZ WASTE:

Name:	ESTES WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	114924
CERS ID:	10346863
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	G I TRUCKING
Address:	1634 S 7TH ST A&B
City:	SAN JOSE
Status:	Active
Comp Number:	400985
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400985-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

Name:	DELTA TERMINALS-VACANT
Address:	1634 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
File Number:	0002D265
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D265.pdf
Region:	Not reported
Facility ID:	Not reported

ESTES EXPRESS WEST (Continued) **S102415056**

Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	ESTES WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	114924
CERS ID:	10346863
CERS Description:	Underground Storage Tank

CUPA SANTA CLARA:

Name:	ESTES WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315028
Longitude:	-121.866001
Record ID:	PR0313444
Facility ID:	FA0206668

Name:	ESTES WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.315028
Longitude:	-121.866001
Record ID:	PR0396032
Facility ID:	FA0206668

Name:	ESTES WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2399

ESTES EXPRESS WEST (Continued) **S102415056**

Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.315028
Longitude:	-121.866001
Record ID:	PR0396260
Facility ID:	FA0206668

NPDES:

Name:	ESTES EXPRESS WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I007135
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/07/2015
Operator Name:	Estes Express West
Operator Address:	3901 W Broad St
Operator City:	Richmond
Operator State:	Virginia
Operator Zip:	23230

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183974
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Estes Express West
Discharge Address:	3901 W Broad St
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230

ESTES EXPRESS WEST (Continued) **S102415056**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ESTES EXPRESS WEST (Continued) **S102415056**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183974
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/02/1992
Status:	Active
Status Date:	12/07/2015
Place Size:	3
Place Size Unit:	Acres
Contact:	Allan Wetzel
Contact Title:	Terminal Manager
Contact Phone:	408-286-3894
Contact Phone Ext:	Not reported
Contact Email:	tmsanjose@estes-express.com
Operator Name:	Estes Express West
Operator Address:	3901 W Broad St
Operator City:	Richmond
Operator State:	Virginia
Operator Zip:	23230
Operator Contact:	Rick Nelson
Operator Contact Title:	Safety Manager
Operator Contact Phone:	909-427-9850
Operator Contact Phone Ext:	5140
Operator Contact Email:	rnelson@estes-express.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-286-3894
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

ESTES EXPRESS WEST (Continued) **S102415056**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Rick Nelson
Certifier Title:	Safety Manager
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ESTES EXPRESS WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183974
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I007135
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3901 W Broad St
Discharge Name:	Estes Express West
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183974
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

ESTES EXPRESS WEST (Continued) **S102415056**

Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Estes Express West
Discharge Address:	3901 W Broad St
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

ESTES EXPRESS WEST (Continued) **S102415056**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183974
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I007135
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/02/1992
Status:	Active
Status Date:	12/07/2015
Place Size:	3
Place Size Unit:	Acres
Contact:	Allan Wetzel
Contact Title:	Terminal Manager
Contact Phone:	408-286-3894
Contact Phone Ext:	Not reported
Contact Email:	tmsanjose@estes-express.com
Operator Name:	Estes Express West
Operator Address:	3901 W Broad St
Operator City:	Richmond
Operator State:	Virginia
Operator Zip:	23230
Operator Contact:	Rick Nelson
Operator Contact Title:	Safety Manager
Operator Contact Phone:	909-427-9850
Operator Contact Phone Ext:	5140
Operator Contact Email:	rnelson@estes-express.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

ESTES EXPRESS WEST (Continued) **S102415056**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-286-3894
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Rick Nelson
Certifier Title:	Safety Manager
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	ESTES WEST
Address:	1634 S 7TH ST A&B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	400985
Class:	Other Underground Fuel Tanks

WDS:

Name:	G.I. TRUCKING
Address:	1634 S 7TH ST
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I007135
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	G.I. TRUCKING
Agency Address:	Not reported
Agency City,St,Zip:	0

ESTES EXPRESS WEST (Continued) **S102415056**

Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	ESTES EXPRESS WEST
Address:	1634 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Estes Express West
Agency Address:	3901 W Broad St, Richmond, VA 23230
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I007135
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/02/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.31517
Longitude:	-121.8663

ESTES EXPRESS WEST (Continued) **S102415056**

CERS:
- Name: ESTES EXPRESS WEST
- Address: 1634 S 7TH ST
- City,State,Zip: SAN JOSE, CA 95112
- Site ID: 531525
- CERS ID: 226607
- CERS Description: Industrial Facility Storm Water

Violations:
- Site ID: 531525
- Site Name: Estes Express West
- Violation Date: 08-15-2015
- Citation: 2014-0057-DWQ - Industrial General Permit
- Violation Description: SW - Failure to Obtain Permit
- Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

- Site ID: 531525
- Site Name: Estes Express West
- Violation Date: 07-02-1999
- Citation: 2014-0057-DWQ - Industrial General Permit
- Violation Description: SW - Deficient Report
- Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

Enforcement Action:
- Site ID: 531525
- Site Name: Estes Express West
- Site Address: 1634 S 7TH ST
- Site City: SAN JOSE
- Site Zip: 95112
- Enf Action Date: 10-30-2015
- Enf Action Type: Notice of Non-Compliance for Non-Filers
- Enf Action Description: Notice of Non-Compliance for Non-Filers
- Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Swppp And Facility Map Not Uploaded
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Estes Express West
- Entity Title: Operator
- Affiliation Address: 3901 W Broad St
- Affiliation City: Richmond
- Affiliation State: VA
- Affiliation Country: Not reported
- Affiliation Zip: 23230
- Affiliation Phone: Not reported

ESTES EXPRESS WEST (Continued) **S102415056**

Name: ESTES WEST
Address: 1634 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 114924
CERS ID: 10346863
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/17/2016. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 06/07/2019. FACILITY IS NOT CONDUCTING WEEKLY INSPECTIONS OF CONSTRUCTION MATERIAL, AND THE AREA IMMEDIATELY SURROUNDING THE TANK, INCLUDING ANY DISCHARGE CONFINEMENT STRUCTURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/17/2016. Facility has not certified their HMBP since 2014. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted by the end of the same calendar month annually to re-certify the HMBP.
Violation Division: Santa Clara County Environmental Health

ESTES EXPRESS WEST (Continued) **S102415056**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	114924
Site Name:	ESTES WEST
Violation Date:	04-30-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/17/2016. THE FINANCIAL RESPONSIBILITY INFORMATION SUBMITTED VIA THE CERS WEBSITE ON 12/15/2014 CONTAINS THE FOLLOWING ERRORS: - CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM: THE STATE UST FUND COVERAGE AMOUNT IS WRITTEN AS $999,000 BUT SHOULD BE $990,000. - CFO LETTER: THE DOLLAR AMOUNT WRITTEN FOR THE COVERAGE "PER OCCURRENCE" AND "ANNUAL AGGREGATE" AND ON LINE #1 ARE WRITTEN AS $1,000,000 BUT SHOULD BE $10,000. * WITHIN 30 DAYS, UPDATE THE TWO DOCUMENTS AND RESUBMIT VIA THE CERS WEBSITE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	114924
Site Name:	ESTES WEST
Violation Date:	04-12-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	"Comments by regulator" associated with your 1/15/2018 CERS submittal state, "On your next submittal, please update the Regional Water Quality Control phone number. It should be 510-622-2300." Deficient plan was resubmitted on 3/1/2018. Correct your CERS Consolidated Emergency Response / Contingency Plan as directed. Also, complete section J of the plan, then resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	114924
Site Name:	ESTES WEST
Violation Date:	04-12-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Section B of the UST Certification of Financial Responsibility (CFR) form is blank. The form must state the legal name of the UST owner/operator that is demonstrating financial responsibility. Section C of the form contains the following errors/omissions: 1) Coverage amount for the State UST Fund must state, "$990,000 per occurrence and annual aggregate" (you were cited for this same violation on 4/30/2015); Coverage Amount for Chief Financial Officer letter must state, "$10,000 per occurrence and annual aggregate". Financial responsibility may be demonstrated by either the UST owner or the UST operator. According to the submitted UST - Facility Information, G I

ESTES EXPRESS WEST (Continued) **S102415056**

Trucking Inc. is both the owner and operator of the UST. Therefore, both the UST CFR and the CFO letter must be issued in the name of G I Trucking Inc., not Estes Express Lines. In the CFO letter, the per occurrence and annual aggregate dollar amounts and the amount shown on Line 1, should be $10,000, not [Truncated]

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/15/2014. UST financial responsibility documentation submitted via CERS website on 6/18/2014 is incomplete, inconsistent, and contains errors. Section D of Certification of Financial Responsibility (CFR) form states, "See Attached" to identify facilities covered, but no list of facilities is attached. CFR form states that the State UST Cleanup Fund and a Chief Financial Officer (CFO) letter in support of the State Fund are the mechanisms used to provide financial responsibility, but the CFO letter submitted is a letter in support of a Financial Test of Self-Insurance (which is a different mechanism). Resubmit via CERS within 30 days with a list showing the facilities covered by the CFR and a properly worded CFO letter referencing the State Fund. Delete the obsolete CFO letter from CERS prior to submitting.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: S. Bravo Systems model B-2000 Float Trip Mechanism mechanical leak detection unit in the under dispenser containment (UDC) pan was repeatedly tested using water yesterday and failed to trip the shear valve despite multiple adjustments. The dispenser’s shear valve is installed 90 degrees offset from the orientation that would facilitate proper action of the Bravo Float Trip Mechanism. Obtain a UST Minor Retrofit/Repair permit from HMCD for one of the following 3 options: 1) Reinstall the shear valve to ensure proper functioning of the Bravo Float Trip Mechanism; 2) remove the Float Trip Mechanism and replace it with a liquid sensor connected to the TLS-300C monitoring console; or 3) remove the Float Trip Mechanism and replace it with a stand-alone sensor that will shut-off power to the fuel dispenser when liquid is detected in the UDC. [Note: Mr. Nimmo recommends option 3, using a Franklin Fueling Systems DC400 Dispensing Cutoff System.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

ESTES EXPRESS WEST (Continued) **S102415056**

Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/17/2016. The facility has not submitted a response to the 4/18/2014, 12/2/2014 or 4/30/2015 inspection reports. Noted that all violations have been corrected except for the 12/2/2014 UST Permit to Operate. Complete the Corrective Actions, sign the Certification of Compliance and submit a copy of the reports with the response to this Notice of Inspection (NOI). A copy of the 3 prior reports were delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 12-02-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/15/2014. Information submitted via CERS website on 6/18/2014 contains errors. Make corrections in marked up information provided today and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/15/2014. Facility incorrectly lists the State Fund and CFO Letter as their Financial Responsibility mechanism. They are using the Financial Self-Test. The most recent Financial Self-Test in the California Environmental Reporting System (CERS) is from 3/29/2012. Submit an updated Certification of Financial Responsibility listing the correct mechanism and an updated Self-Test in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924

ESTES EXPRESS WEST (Continued) **S102415056**

Site Name:	ESTES WEST
Violation Date:	04-30-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 05/17/2016. THE LAST TRAINING COMPLETED BY THE DESIGNATED OPERATOR WAS 4/18/2014. THE THREE EMPLOYEES THAT WERE TRAINED AT THAT TIME ARE NO LONGER WITH THE COMPANY. ENSURE THAT ANNUAL TRAINING IS PROVIDED BY THE DESIGNATED OPERATOR AND THAT THERE IS AT LEAST ONE TRAINED EMPLOYEE ONSITE DURING OPERATING HOURS. WITHIN 30 DAYS, HAVE YOUR DESIGNATED OPERATOR PROVIDE TRAINING AND SUBMIT A COPY OF THE TRAINING RECORD TO OUR OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	114924
Site Name:	ESTES WEST
Violation Date:	05-09-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 06/07/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. TEMPLATE PROVIDED TO THE FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	114924
Site Name:	ESTES WEST
Violation Date:	04-30-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 04/30/2015. THE FLOAT AND CHAIN ASSEMBLY USED FOR MONITORING THE UNDER DISPENSER CONTAINMENT FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE CHAIN AND CLEANED AROUND THE FLOAT. THE FLOAT AND CHAIN ASSEMBLY WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

ESTES EXPRESS WEST (Continued) **S102415056**

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 05/09/2019. MONITORING PANEL BULB WAS OUT AND WAS NOT DISPLAYING A VISUAL ALARM. TECHNICIAN CHANGED OUT THE BULB AND VISUALLY VERIFIED LIGHT FLASHED UPON RE-TESTING SENSORS. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 06/07/2019. PER A SAFETY KLEEN CONSOLIDATED MANIFEST THE LAST USED OIL PICK UP WAS NOVEMBER OF 2017. THE TANK HOLDS 500 GALLONS, THE LAST PICK UP WAS FOR 480 GALLONS. AS A SMALL QUANTITY GENERATOR THE USED OIL IS TO BE SHIPPED OUT WITHIN 180 DAYS OF THE ACCUMULATION START DATE. ***DISPOSE OF THE WASTE ON A TIMELY MANNER REGARDLESS OF THE TANK SIZE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-12-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Monitoring Plan contains the following errors: Tank and Pipe Monitoring Monitor Panel Model # should be "TLS-300C"; Pipe Monitoring Leak Sensor Model # should be "794390-205"; Leak Alarm Triggers Automatic Pump Shutdown should be "No"; Failure/Disconnect should be "No"; UDC Leak Sensor manufacturer should be "S. Bravo Systems"; UDC Leak Sensor Model # should be "B-2000".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924

ESTES EXPRESS WEST (Continued) **S102415056**

Site Name: ESTES WEST
Violation Date: 12-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/15/2014. Plan submitted via CERS website on 6/18/2014 contains errors. Make corrections in marked up information provided today and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/17/2016. The UST Response Plan lists Alan Wetzel rather than Jacob Valdez, the current terminal manager, as a Responsible Person. Update the form and submit it to CERS. Ensure the UST Response Plan is properly updated when there is a change of employees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 05/17/2016. The light bulb for the alarm panel (also the power light) was not functional when tested. Have the light bulb replaced.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2019. THE CURRENT SITE MAP DOES NOT INCLUDE THE LOCATIONS OF SPILL EQUIPMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

ESTES EXPRESS WEST (Continued) **S102415056**

Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/02/2019. SITE MAP MISSING, THE MONITORING REPORT WAS UPLOADED BY MISTAKE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/07/2019. MAINTENANCE SHOP: 55 GALLON CONTAINER OF USED OIL FILTERS MISSING ACCUMULATION START DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/15/2014.

Update the The Underground Storage Tank (UST) Monitoring Plan to reflect Allen Wetzel as the First Responsible Person and resubmit it to CERS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/07/2019. THE FOLLOWING CONTAINERS WERE MISSING THE REQUIRED MARKINGS: WAREHOUSE -55 GALLON CONTAINER OF BASE COAT, MISSING ALL MARKINGS. -2 X 2.5 GALLON CONTAINER OF CORROSIVE

ESTES EXPRESS WEST (Continued) **S102415056**

CLEANING SOLUTION, MISSING ALL MARKING -2 X 2.5 GALLON CONTAINERS OF AQUA MAINTENANCE SHOP -55 GALLON CONTAINER OF USED ABSORBENT, MISSING ACCUMULATION START DATE -

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/17/2016. The facility does not have a Permit to Operate the Underground Storage Tank (UST) system. To qualify for the UST Permit to Operate the facility must 1) correct all open violations and submit a response to all outstanding Notices of Inspection (NOI) including the one for today's inspection and 2) submit complete, correct and up-to-date UST information to CERS. Copies of the 3 prior NOIs that require responses were delivered during the inspection.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-28-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/17/2016. The UST Monitoring Plan lists Alan Wetzel rather than Jacob Valdez, the current terminal manager, as the First Responsible Person. Update the form and submit it to CERS. Ensure the UST Monitoring Plan is properly updated when there is a change of employees.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/02/2019. UPDATE THE CHEMICAL STORAGE AMOUNTS REPORTED ON CERS TO REFLECT CURRENT INVENTORY OF THE FOLLOWING CHEMICALS: -GREASE, LARGEST CONTAINER 400 POUNDS, TOTAL 800 POUNDS -ATF, LARGEST CONTAINER, 55 GALLONS, TOTAL 165 GALLONS -PROPANE, LARGEST CONTAINER 7.5 GALLONS, TOTAL 360 GALLONS -DEF(NOT PREVIOUSLY

ESTES EXPRESS WEST (Continued) **S102415056**

REPORTED) LARGEST CONTAINER 275 GALLONS, 550 GALLONS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 05-09-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 06/07/2019. FACILITY FAILED TO RETAIN CONSOLIDATED MANIFEST FOR THE PAST 3 YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/15/2014.

Update the The Underground Storage Tank (UST) Response Plan to reflect Allen Wetzel as the First Responsible Person and resubmit it to CERS.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014.

The Bravo float and chain did not trip the shear valve when water was introduced. The float was unstuck and cleaned. The mechanism worked properly when retested. No further corrective actions required.

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

Site ID: 114924
Site Name: ESTES WEST
Violation Date: 04-18-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

ESTES EXPRESS WEST (Continued) **S102415056**

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/21/2014.

Facility last submitted a complete Hazardous Materials Business Plan (HMBP) 3/11/2013 in the California Electronic Reporting System (CERS). An update of the Owner/Operator Information section was made on 2/28/2014. To meet the annual recertification requirement submit the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans sections in CERS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Zane Nimmo of Afforda-Test (CSLB Lic. # 341375) and functioned properly except as noted above. Mr. Nimmo has current ICC California UST Service Technician certification (exp. 6/2/2019) and Veeder-Root certification (exp. 9/28/2019). Veeder-Root model 794390-420 sensor monitoring the tank annular space was tested using water to obtain audible and visual Fuel Alarms. Veeder-Root model 794380-205 sensor monitoring the tank top piping was tested using water to obtain audible and visual Fuel Alarms. Piping is a conventional suction system, so fail-safe pump shutdown is not an issue. The Veeder-Root TLS-300C monitoring console is correctly programmed. The direct-buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Vehicle maintenance and fueling operations.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/28/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE

ESTES EXPRESS WEST (Continued) **S102415056**

TECHNICIAN DAVE WINKLER OF AFFORDA TEST. MR. WINKLER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/06/2016) AND VEEDER-ROOT LEVEL 4 (EXP. 02/10/2016). THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: ONE PIPING SUMP SENSOR AND ONE ANNULAR SENSOR. THE SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. OBSERVED A FLAPPER VALVE IN THE FUEL TANK DROP TUBE. THE FLOAT AND CHAIN ASSEMBLY LOCATED IN THE UDC WAS TESTED WITH WATER AND FAILED. (SEE VIOLATION CITED ABOVE.) SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.

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

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment by State-licensed tank tester and UST Service technician Benjamin F. Duncan Jr. of R&D Compliance Testing (subcontracted by Afforda Test). Mr. Duncan has a current California Tank Tester license (exp. 12/31/2016), and current ICC UST Service Technician certification (exp. 4/11/2015) and Caldwell certification (issued July, 2014). Tank annular space was vacuum tested at 7.0" Hg for 1 hour and passed. Secondary piping was pressure tested using nitrogen at 3.0 p.s.i.g. for 1 hour and passed. [Testing was done at less than the standard 5.0 p.s.i.g. because the manufacturer of the under dispenser containment (UDC), S. Bravo Systems, recommends 3.0 p.s.i.g. maximum test pressure to avoid blowing loose the connection between the secondary piping flex boot and the penetration fitting at the bottom of the UDC pan.] Tank top piping sump was tested above highest using the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Suction System. Sump (VR 205) and annular (VR 420) monitored by VR TLS 300 Panel. Sensors tested in water and provided audible but not visible alarms (see violation above). The Bravo float and chain monitoring the under dispenser containment was tested with water and functioned properly. Overfill is provided by a flapper valve in the fill tube. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. DUSTO Training will be performed today for this year. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 3/7/2016 is generally as observed (see violations above). Submit a copy of the Monitoring Certification and Spill [Truncated]

Eval Division: Santa Clara County Environmental Health

ESTES EXPRESS WEST (Continued) **S102415056**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH BENJAMIN F DUNCAN AN ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST TO WITNESS THE SECONDARY CONTAINMENT TEST TODAY. MR. DUNCAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC #5246802-UT EXP: 4/3/2019, CALDWELL EXP: 6/6/2019. THE FOLLOWING COMPONENTS WERE TESTED: ANNULAR WAS TESTED AT 7 HG FOR 60 MINUTES AND PASSED. PIPING WAS TESTED AT 3 PSI FRO 60 MINUTES AND PASSED. SUMP WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL TESTED THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL WAS OBSERVED. UNDER DISPENSER CONTAINMENT WAS FILLED JUST BELOW THE ELECTRICAL PENETRATION. A CALDWELL TESTED THE WATER LEVEL FOR LOSS, AFTER 30 MINUTES NO DROP IN WATER LEVEL WAS OBSERVED. SUBMIT TESTING RESULTS TO THE OFFICE WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED. On-site to witness annual monitoring certificaiton, spill bucket testing, and to perform an inspection of the underground storage tank system. David Wrinkler with Afforda-Test performed testing and has valid certifications. System performed as designed with no exception. Spill bucket held water for 1 hour without any loss. Reviewed the following documentation: Permit Application (CERS) Monitoring Plan (CERS) Response Plan (CERS) Dusto Agreement (CERS) Financial Responsibility (CFR & CFO letter) (CERS) Monthly DO Inspections Training Records system Set-up & Alarm History. Last CERS submission on 4-11-2017. NOTE: Facility is in compliance as it relates to the Undergrounf Storage Tank and Underground Storage Tank Permit will be issued.

ESTES EXPRESS WEST (Continued) **S102415056**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LAST CERS SUBMITTAL DATED JANUARY 23, 2019. FACILITY STORES THE FOLLOWING CHEMICALS: -USED OIL -DIESEL -75W-90 -GEAR OIL -ATF -GREASE -WINDSHIELD WIPER FLUID -USED COOLANT -COOLANT -OXYGEN -PROPANE -DEF
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UNDERGROUND STORAGE TANK TEST WAS CONDUCTED ON APRIL 24, 2019. ON SITE WITH EDWARD STEARNS A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH AFFORDA TEST. MR. STEARNS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION EXP:11/9/2020, VMI LDT-890 LEAK DETECTOR TESTER 6/20/2019, VMI CATASTROPHIC TESTING TECHNICIAN 6/19/2019 AND VEEDER ROOT 8/9/2019. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES. -UNDER DISPENSER CONTAINMENT LIQUID SENSOR TRIGGERED A SHUT DOWN PUMP AT THE DISPENSER. DOCUMENTS REVIEW -12 MONTHS OF DO REPORTS -OVERFILL INSPECTION CONDUCTED 10/2/2018. -TRAINING RECORDS
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VR Level 4 #B34976 expires 6/25/2014) of Afforda-Test. Suction System. Sump (VR 205) and annular (VR 420) monitored by VR TLS 300 Panel. Sensors tested in water and provided audible and visible alarms. Bravo Float and Chain monitors the UDC. See violation above. Overfill is provided by a flapper valve in the fill tube. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Documents on site in good order. DUSTO Training done today as well. Received copies of the 2013 Monitoring Certification Report and responses to the 4/2/2012 and 4/19/2013 inspection reports. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCD within 30 days and keep a copy on-site for review.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

ESTES EXPRESS WEST (Continued) **S102415056**

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited inspection for annual Hazardous Materials Business Plan certification.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON MAY 3, 2019 AND CONCLUDED TODAY. THE ORIGINAL WALK THROUGH WAS CONDUCTED WITH JARED PAYNTER. THE FACILITY IS A TRUCK TERMINAL WITH A MAINTENANCE SHOP, HAZARDOUS GENERATED INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -USED ABSORBENT -FUEL FILTERS (PAPER/METAL) -DAMAGED CHEMICALS OR CHEMICAL GOODS UNABLE TO BE RETURNED TO THE VENDOR
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 114924
Site Name: ESTES WEST
Site Address: 1634 S 7TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-30-2015

ESTES EXPRESS WEST (Continued) **S102415056**

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	114924
Site Name:	ESTES WEST
Site Address:	1634 S 7TH ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	12-02-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	114924
Facility Name:	ESTES WEST
Env Int Type Code:	HWG
Program ID:	10346863
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.315530
Longitude:	-121.865420

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	ESTES WEST
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	RICK NELSON
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 330-7592
Affiliation Type Desc:	UST Tank Operator
Entity Name:	GI Trucking Company dba Estes Express
Entity Title:	Not reported
Affiliation Address:	1634 S. 7th Street
Affiliation City:	San Jose

ESTES EXPRESS WEST (Continued) **S102415056**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 286-3894
Affiliation Type Desc:	Legal Owner
Entity Name:	G I TRUCKING COMPANY INC
Entity Title:	Not reported
Affiliation Address:	505 35TH ST WEST
Affiliation City:	CHARLESTON
Affiliation State:	WV
Affiliation Country:	United States
Affiliation Zip:	25312
Affiliation Phone:	(304) 744-2195
Affiliation Type Desc:	Operator
Entity Name:	GI Trucking Company dba Estes Express
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-3894
Affiliation Type Desc:	Property Owner
Entity Name:	GI Trucking dba Estes Express
Entity Title:	Not reported
Affiliation Address:	1634 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 286-3894
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ESTES Terminals of Cal
Entity Title:	Not reported
Affiliation Address:	3901 West Broad St
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23230
Affiliation Phone:	(804) 353-1900
Affiliation Type Desc:	UST Tank Owner
Entity Name:	GI Trucking dba Estes Express
Entity Title:	Not reported
Affiliation Address:	3901 West Broad St
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23230
Affiliation Phone:	(804) 353-1900
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

ESTES EXPRESS WEST (Continued) **S102415056**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Rick Nelson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICK NELSON
Entity Title:	Not reported
Affiliation Address:	10736 Cherry Ave.
Affiliation City:	Westminster
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92337
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1634 S. 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Nelson
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F43 **GALANTE BROTHERS GENERAL ENGINEERING, INC.** **CA CERS HAZ WASTE** **S121770489**
ESE **1620 S 7TH ST** **CA CERS TANKS** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CERS**
0.065 mi.
341 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
111 ft.

CERS HAZ WASTE:
Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 380957
CERS ID: 10705540
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 380957
CERS ID: 10705540
CERS Description: Aboveground Petroleum Storage

CERS:
Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 380957
CERS ID: 10705540
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 09-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: THE FACILITY DID NOT LIST THE 500 GALLON TANK CONTAINING DIESEL EXHAUST FUEL ON THE HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY STATEMENT. ADD THE 500 GALLON DIESEL EXHAUST FUEL TANK TO THE HAZARDOUS MATERIAL INVENTORY STATEMENT. THE FACILITY DID NOT LIST THE 55 GALLON DRUM CONTAINING DIESEL FUEL ADDITIVE TO THE HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY STATEMENT. ADD THE 55 GALLON DRUM OF DIESEL FUEL ADDITIVE THE HAZARDOUS MATERIAL INVENTORY STATEMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

3. Keep comparison records.
Violation Notes: INSPECTIONS NEED TO BE CONDUCTED AT LEAST MONTHLY AND DOCUMENTED-PROVIDED MR. TOM GALANTE A HAZARDOUS MATERIAL/WASTE ABOVEGROUND STORAGE AREA INSPECTION FORM.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 09-18-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: INSPECT HAZARDOUS WASTE STORAGE AREA AT LEAST WEEKLY. I PROVIDED THE FACILITY WITH A ABOVEGROUND STORAGE AREA INSPECTION FORM TO AID WITH THEIR INSPECTIONS OF THE HAZARDOUS WASTE STORAGE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 08-30-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/30/2016. Facility is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of full payment of permit fees, a Hazardous Waste Generator permit will be issued.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/13/2016. A Hazardous Materials Business Plan (HMBP) has not been electronically submitted through the California Environmental Reporting System (CERS) or the local portal, Santa Clara County FrontCounter. Please submit a complete HMBP within 30 days. For assistance with this, please contact Myra Reichardt at 408-918-1984 or myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 09-18-2017

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	TWO 55 GALLON OPEN TOP DRUMS CONTAINING USED OIL FILTERS WERE OBSERVED OPEN. KEEP CONTAINERS CLOSED UNLESS ADDING OR REMOVING HAZARDOUS WASTE. CLOSE THE TWO 55 GALLON DRUMS CONTAINING USED OIL FILTERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	THE FACILITY DID NOT LIST THE 500 GALLON TANK CONTAINING DIESEL EXHAUST FUEL ON THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP. ADD THE 500 GALLON DIESEL EXHAUST FUEL TANK TO THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP. THE FACILITY DID NOT LIST THE 55 GALLON DRUM CONTAINING DIESEL FUEL ADDITIVE TO THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP. ADD THE 55 GALLON DRUM OF DIESEL FUEL ADDITIVE THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	A 200 GALLON USED WASTE OIL TANK HAD A FADED HAZARDOUS WASTE LABEL ON IT THAT COULDN'T BE READ. I PROVIDED THE FACILITY WITH A NEW HAZARDOUS WASTE LABEL. RELABEL THE 200 GALLON USED OIL TANK.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

	provisions.
Violation Notes:	THE FACILITY DID NOT NOTIFY THE PROPERTY OWNER IN WRITING THAT IT WAS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. i PROVIDED THE FACILITY WITH A SAMPLE PROPERTY NOTIFICATION LETTER TEMPLATE. NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	PROVIDE SPILL CONTROL EQUIPMENT (ABSORBENT) BY THE HAZARDOUS WASTE STORAGE SHED AND 1,800 GALLON TRUCK CONTAINING CLEAR FUEL GASES IN THE EVENT OF ACCIDENTAL SPILLS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	CONDUCT A HAZARDOUS WASTE DETERMINATION ON THE CARBON DIOXIDE COMPRESSED GAS CYLINDER TO SEE IF IT IS STILL PRODUCT OR A HAZARDOUS WASTE. iF IT IS NO LONGER NEEDED SEND IT BACK TO COMPRESSED GAS VENDOR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	380957
Site Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date:	09-18-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	DUE TO LABELING VIOLATIONS AND OPEN CONTAINER VIOLATIONS SEND ONE EMPLOYEE TO TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING. I PROVIDED

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

THE FACILITY WITH A TRAINING BROCHURE. REGISTER ONE EMPLOYEE FOR HAZARDOUS WASTE MANAGEMENT TRAINING.

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

Site ID: 380957
Site Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Violation Date: 09-18-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: THE FACILITY MUST PROVIDE INITIAL AND ANNUAL TRAINING IN HAZARDOUS MATERIALS EMERGENCY RESPONSE PROCEDURES TO ALL EMPLOYEES HANDLING HAZARDOUS WASTE AND HAZARDOUS MATERIALS AND DOCUMENT THIS TRAINING AS STATED IN THE HAZARDOUS MATERIALS BUSINESS PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to perform a Hazardous Waste Generator permit investigation. Site is a grading/ paving business that shares the same address with J W Ebert Corporation. A facility walk-through was conducted with Owner Tom Galante. Mr. Galante confirmed that he moved out of his old address (291 Barnard Av, San Jose) to this location in December 2015. The following hazardous waste streams were observed: - used oil: 1 x 200 gal tank - used antifreeze: 1 x 55 gal drum Notes: - EPA ID: CAL000418351 is active - Per Mr. Galante, most antifreeze is recycled, and new antifreeze is purchased in 5-gal bucket quantities, about 4 max at any one time - Owner name: Galante Brothers General Engineering, Inc. Mailing address: P.O. Box 41490 San Jose, CA 95160 Upon receipt of full payment of permit fees, this facility will be issued a Hazardous Waste Generator permit from our office.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. TOM GALANTE-OWNER, MR. KEN DUNN-MAINTENANCE MECHANIC AND MYRA REICHARDT WITH HMCD. THE INSPECTION WAS CONDUCTED ON SEPTEMBER 12, 2017 AND THE NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017. 1. A 200 GALLON USED WASTE OIL TANK HAD A FADED HAZARDOUS WASTE LABEL ON IT THAT COULDN'T BE READ. I PROVIDED THE FACILITY WITH A NEW HAZARDOUS WASTE LABEL. RELABEL THE 200 GALLON USED OIL TANK. 2. TWO 55 GALLON OPEN TOP

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

DRUMS CONTAINING USED OIL FILTERS WERE OBSERVED OPEN. KEEP CONTAINERS CLOSED UNLESS ADDING OR REMOVING HAZARDOUS WASTE. CLOSE THE TWO 55 GALLON DRUMS CONTAINING USED OIL FILTERS. 3. PROVIDE SPILL CONTROL EQUIPMENT (ABSORBENT) BY THE HAZARDOUS WASTE STORAGE SHED AND 1,800 GALLON TRUCK CONTAINING CLEAR FUEL GASES IN THE EVENT OF ACCIDENTAL SPILLS. 4. DUE TO LABELING VIOLATIONS AND OPEN CONTAINER VIOLATIONS SEND ONE EMPLOYEE TO TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING. I PROVIDED THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to perform a Hazardous Materials Business Plan (HMBP) permit investigation. Site is a grading/ paving business that shares the same address with J W Ebert Corporation. A facility walk-through was conducted with Owner Tom Galante. Mr. Galante confirmed that he moved out of his old address (291 Barnard Av, San Jose) to this location in December 2015. The following hazardous materials were observed at or above HMBP reportable threshold quantities: - used oil: 1 x 200 gal tank - used antifreeze: 1 x 55 gal drum - diesel exhaust fluid: 1 x 55 gal drum - red fuel: 1 x 2000 gal tank (on truck) - clear fuel: 1 x 1600 gal tank (on truck) - oxygen: 2 x 249 cubic ft + 1 x 83 cubic ft cylinders - acetylene: 1 x 130 cubic ft + 1 x 128 cubic ft + 1 x 132 cubic ft + 1 x 55 cubic ft cylinders Notes: - Per Mr. Galante, most antifreeze is recycled, and new antifreeze is purchased in 5-gal bucket quantities, about 4 max at any one time - Propane [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. TOM GALANTE-OWNER, MR. KEN DUNN-MAINTENANCE MECHANIC AND MYRA REICHARDT WITH HMCD. THE INSPECTION WAS CONDUCTED ON SEPTEMBER 12, 2017 AND THE NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017. 1. THE FACILITY DID NOT LIST THE 500 GALLON TANK CONTAINING DIESEL EXHAUST FUEL ON THE HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY STATEMENT. ADD THE 500 GALLON DIESEL EXHAUST FUEL TANK TO THE HAZARDOUS MATERIAL INVENTORY STATEMENT. 2. THE FACILITY DID NOT LIST THE 55 GALLON DRUM CONTAINING DIESEL FUEL ADDITIVE TO THE HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY STATEMENT. ADD THE 55 GALLON DRUM OF DIESEL FUEL ADDITIVE THE HAZARDOUS MATERIAL INVENTORY STATEMENT. 3. THE FACILITY DID NOT LIST THE 500 GALLON TANK CONTAINING DIESEL EXHAUST FUEL ON THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP. ADD THE 500 GALLON DIESEL EXHAUST FUEL TANK TO THE HAZARDOUS MATERIAL BUSINESS PLAN SITE MAP. 4. THE FACILITY DID [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT WAS CONDUCTED WITH MR. TOM GALANTE-OWNER, MR. KEN DUNN-MAINTENANCE MECHANIC AND MYRA REICHARDT WITH HMCD. THE INSPECTION WAS CONDUCTED ON SEPTEMBER 12, 2017 AND THE NOTICE OF INSPECTION WAS ISSUED ON SEPTEMBER 29, 2017. THE FACILITY IS A TIER 1 QUALIFIED SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) FACILITY AND USES THE TIER 1 SPCC TEMPLATE AS IT'S SPCC PLAN. THE TIER ONE SPCC PLAN DATED SEPTEMBER 18, 2017 WAS REVIEWED AT THE TIME OF THE INSPECTION AND FOUND SATISFACTORY. THE FOLLOWING PETROLEUM STORAGE ARES WERE INSPECTED: 1. DIESEL FUEL TRUCK (STATIONARY) 2000 GALLONS- PROVIDE SPILL CONTROL EQUIPMENT IN THE EVENT OF A ACCIDENTAL PETROLEUM RELEASE. 2. DIESEL CLEAR FUEL TRUCK (STATIONARY)1,600 GALLONS- PROVIDE SPILL CONTROL EQUIPMENT IN THE EVENT OF A ACCIDENTAL PETROLEUM RELEASE. 3. USED OIL TANK (200 GALLONS)- PROVIDE SPILL CONTROL EQUIPMENT IN THE EVENT OF A ACCIDENTAL PETROLEUM RELEASE. 4. RED DIESEL FUEL [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 380957
Facility Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.
Env Int Type Code: HMBP
Program ID: 10705540
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.315950
Longitude: -121.865740

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 41490
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95160
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GALANTE BROTHERS GENERAL ENGINEERING, INC.

GALANTE BROTHERS GENERAL ENGINEERING, INC. (Continued) **S121770489**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 291-0100
Affiliation Type Desc:	Identification Signer
Entity Name:	TOM GALANTE
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Entity Title:	Not reported
Affiliation Address:	P O BOX 41490
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 291-0100
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	TOM GALANTE
Entity Title:	Not reported
Affiliation Address:	P O BOX 41490
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F44
ESE
< 1/8
0.065 mi.
341 ft.

Relative:
Higher

Actual:
111 ft.

W.H. EBERT CORPORATION
1620 S 7TH ST
SAN JOSE, CA 95101

Site 2 of 5 in cluster F

Database(s): CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST, CA Cortese, CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS, CA HWTS

EDR ID Number: U001602672
EPA ID Number: N/A

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21B08f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	8/31/2000
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	W.H. EBERT CORPORATION
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21B08F
Date Closed:	10/29/2002
EDR Link ID:	07S1E21B08F

LUST:

Name:	W.H. EBERT CORPORATION
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95101
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502453
Global Id:	T0608502453
Latitude:	37.316059
Longitude:	-121.865571
Status:	Completed - Case Closed
Status Date:	10/29/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

LUST:

Global Id:	T0608502453
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502453
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	02/28/2000
Action:	Unauthorized Release Form

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	03/03/2000
Action:	Tank Removal Report / UST Sampling Report

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	09/22/2000
Action:	Soil and Water Investigation Report

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	02/22/2000
Action:	Other Workplan

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608502453
Action Type:	RESPONSE
Date:	02/22/2000
Action:	Interim Remedial Action Report

Global Id: T0608502453

W.H. EBERT CORPORATION (Continued) **U001602672**

Action Type: RESPONSE
Date: 10/25/2000
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 10/25/2000
Action: Correspondence

Global Id: T0608502453
Action Type: RESPONSE
Date: 03/29/2002
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 11/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 12/19/2000
Action: Staff Letter - #24907

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502453
Action Type: Other
Date: 02/28/2000
Action: Leak Reported

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Notice of Responsibility - #39787

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #24911

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 10/09/2001
Action: Staff Letter - #24909

LUST:
Global Id: T0608502453
Status: Open - Case Begin Date

W.H. EBERT CORPORATION (Continued) **U001602672**

Status Date: 02/28/2000

Global Id: T0608502453
Status: Open - Site Assessment
Status Date: 08/31/2000

Global Id: T0608502453
Status: Completed - Case Closed
Status Date: 10/29/2002

HIST LUST SANTA CLARA:
Name: W.H. Ebert Corporation
Address: 1620 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B08
Oversite Agency: SCVWD
Date Listed: 2000-03-22 00:00:00
Closed Date: 2002-10-29 00:00:00

SWEEPS UST:
Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000002
Tank Status: A

W.H. EBERT CORPORATION (Continued) **U001602672**

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EBERT, W H CORP
Address: 1620 S 7TH ST
City: SAN JOSE
Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: W. H. EBERT CORP.
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028888
Facility Type: Other
Other Type: CONSTRUCTION CO. YAR

W.H. EBERT CORPORATION (Continued) **U001602672**

Contact Name:	FOREMAN: ROBERT LEOFFLER
Telephone:	4082971031
Owner Name:	W. H. EBERT CORP.
Owner Address:	1620 SOUTH SEVENTH STREET
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1960
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1960
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1960
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	4
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor, Pressure Test

CORTESE:

Name:	W.H. EBERT CORPORATION
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95101
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502453
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

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

CUPA SANTA CLARA:

Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424947
Facility ID:	FA0283284

Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424946
Facility ID:	FA0283284

Name:	GALANTE BROTHERS GENERAL ENGINEERING, INC
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424975
Facility ID:	FA0283284

Name:	EBERT CORP
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.315246
Longitude:	-121.866161
Record ID:	PR0401649
Facility ID:	FA0700218

W.H. EBERT CORPORATION (Continued) **U001602672**

Name: EBERT CORP
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.315246
Longitude: -121.866161
Record ID: PR0401650
Facility ID: FA0700218

HAZNET:
Name: CITY OF SAN JOSE
Address: 1620 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: MELLOWNIE SALVADOR
Telephone: 4087934168
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST FL 5

Year: 2016
Gepaid: CAL000382776
TSD EPA ID: CAT000646117
CA Waste Code: 321 - Sewage sludge
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 13.4848

Year: 2016
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 30.3408

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 64.8956

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 14.3276

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: AZD983481813
CA Waste Code: 322 - Biological waste other than sewage sludge

W.H. EBERT CORPORATION (Continued) **U001602672**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.7424

Year: 2015
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 161 - Fluid Catalytic Cracker waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: Not reported

Year: 2014
Gepaid: CAL000382776
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 33.712

Year: 2013
Gepaid: CAL000382776
TSD EPA ID: NVD048946016
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 71.638

Year: 2013
Gepaid: CAL000382776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 12.642

Additional Info:
Year: 2015
Gen EPA ID: CAL000382776

Shipment Date: 20150728
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20150729
Manifest ID: 012227437JJK
Trans EPA ID: CAR000180737
Trans Name: PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983481813
Trans Name: BUTTERFIELD STATION LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 322 - Biological waste other than sewage sludge
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

W.H. EBERT CORPORATION (Continued) **U001602672**

Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150716
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150717
Manifest ID:	012227411JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D009
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14.3276
Waste Quantity:	17
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795644JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795303JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	161 - Fluid-cracking catalyst (FCC) waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	40
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150331
Manifest ID:	012795307JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150218
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150219
Manifest ID:	012795306JJK
Trans EPA ID:	CAR000037283

W.H. EBERT CORPORATION (Continued) **U001602672**

Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150128
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150128
Manifest ID:	012795305JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000382776
Shipment Date:	20140310
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140310
Manifest ID:	007469465FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140310
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140310
Manifest ID:	007469463FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000382776
Shipment Date:	20130826
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130910
Manifest ID:	006868730FLE
Trans EPA ID:	CAL000362980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130423
Creation Date:	9/28/2013 22:15:14
Receipt Date:	20130508
Manifest ID:	006653342FLE
Trans EPA ID:	CAL000362980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130328
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130329
Manifest ID:	006653187FLE
Trans EPA ID:	CAL000352980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35

W.H. EBERT CORPORATION (Continued) **U001602672**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130313
Manifest ID:	006653186FLE
Trans EPA ID:	CAL000362980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD048946016
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000382776
Shipment Date:	20150728
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150729
Manifest ID:	012227437JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	BUTTERFIELD STATION LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	322 - Biological waste other than sewage sludge
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150716
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150717
Manifest ID:	012227411JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D009
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14.3276
Waste Quantity:	17
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415
Manifest ID:	012795303JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	161 - Fluid-cracking catalyst (FCC) waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	40
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150409
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150415

W.H. EBERT CORPORATION (Continued) **U001602672**

Manifest ID:	012795644JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150331
Manifest ID:	012795307JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150218
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150219
Manifest ID:	012795306JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC

W.H. EBERT CORPORATION (Continued) **U001602672**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150128
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150128
Manifest ID:	012795305JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	EBERT, J W CORP
Address:	1620 S 7TH ST 1
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	402107
Class:	Misc. Complex firms and labs
Name:	GALANTE BROTHERS GEN ENGINEERING INC
Address:	1620 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	603624
Class:	Misc. Complex firms and labs

CERS:

W.H. EBERT CORPORATION (Continued) **U001602672**

Name: W.H. EBERT CORPORATION
Address: 1620 S 7TH ST
City,State,Zip: SAN JOSE, CA 95101
Site ID: 258337
CERS ID: T0608502453
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HWTS:
Name: CITY OF SAN JOSE
Address: 1620 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000382776
Inactive Date: Not reported
Create Date: 02/26/2013
Last Act Date: 09/25/2019
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST FL 5
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951131903
Owner Name: CITY OF SAN JOSE
Owner Address: 200 E SANTA CLARA ST FL 5
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131903
Contact Name: LYNN TO
Contact Address: 200 E SANTA CLARA ST FL 5
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95113

NAICS:
EPA ID: CAL000382776
Create Date: 2013-02-26 13:20:21
NAICS Code: 22132
NAICS Description: Sewage Treatment Facilities
Issued EPA ID Date: 2013-02-26 13:20:21
Inactive Date: Not reported

W.H. EBERT CORPORATION (Continued) **U001602672**

Facility Name:	CITY OF SAN JOSE
Facility Address:	1620 S 7TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

F45 **GALANTE BROTHERS** **RCRA NonGen / NLR** **1024855578**
ESE **1620 S 7TH ST.** **CAL000418351**
< 1/8 **SAN JOSE, CA 95112**
0.065 mi.
341 ft. **Site 3 of 5 in cluster F**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-06-23 00:00:00.0
Facility name:	GALANTE BROTHERS
Facility address:	1620 S 7TH ST. SAN JOSE, CA 95112
EPA ID:	CAL000418351
Mailing address:	PO BOX 41490 SAN JOSE, CA 95160-0000
Contact:	GALANTE BROTHERS
Contact address:	1620 S. SEVENTH ST. SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-291-0100
Contact email:	DENISE_GALANTE@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GALANTE BROTHERS
Owner/operator address:	1620 S. SEVENTH ST. SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-291-0100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TOM AND JACK GALANTE
Owner/operator address:	1620 S. SEVENTH ST. SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-291-0100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

GALANTE BROTHERS (Continued) **1024855578**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F46 **CITY OF SAN JOSE** **RCRA NonGen / NLR** **1024837439**
ESE **1620 S 7TH ST** **CAL000382776**
< 1/8 **SAN JOSE, CA 95112**
0.065 mi.
341 ft. **Site 4 of 5 in cluster F**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-02-26 00:00:00.0
Facility name: CITY OF SAN JOSE
Facility address: 1620 S 7TH ST
SAN JOSE, CA 95112
EPA ID: CAL000382776
Mailing address: 200 E SANTA CLARA ST FL 5
SAN JOSE, CA 95113-1903
Contact: MELLOWNIE SALVADOR
Contact address: 200 E SANTA CLARA ST FL 5
SAN JOSE, CA 95113
Contact country: Not reported
Contact telephone: 408-793-4168
Contact email: MELLOWNIE.SALVADOR@SANJOSECA.GOV
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CITY OF SAN JOSE
Owner/operator address: 200 E SANTA CLARA ST FL 5
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-793-4167
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

CITY OF SAN JOSE (Continued) **1024837439**

Owner/Op end date: Not reported

Owner/operator name: MELLOWNIE SALVADOR
Owner/operator address: 200 E SANTA CLARA ST FL 5
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-793-4168
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F47 **W H EBERT CORP** **CA HIST UST** **S118416825**
ESE **1620 SOUTH SEVENTH STREET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.065 mi.
341 ft. **Site 5 of 5 in cluster F**

Relative: **Higher**
Actual: **111 ft.**

HIST UST:
Name: W H EBERT CORP
Address: 1620 SOUTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020A85
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A85.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported

W H EBERT CORP (Continued) **S118416825**

Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

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48 **VALLEY RECYCLING 2** **CA SWF/LF** **S116497308**
SSE **WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA**
0.065 mi.
344 ft.

Relative:
Lower

Actual:
108 ft.

SWF/LF (SWIS):

Name:	VALLEY RECYCLING 2
Address:	WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.
City,State,Zip:	SAN JOSE, CA
Facility ID:	43-AN-0034
Lat/Long:	37.31432 / -121.86772
Owner Name:	Mike and Monica Salinas
Owner Telephone:	4082975352
Owner Address:	Not reported
Owner Address2:	1615 B. South 7th St.
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Mike Salinas
Operator Phone:	4082975352
Operator Address:	Not reported
Operator Address2:	1615 B. South 7th St.
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	01/15/2019
Permit Status:	Permitted
Permitted Acreage:	$4.40
Activity:	Medium Vol CDI Debris Proc. Fac.
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0034
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	175
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	63875
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	37.31432 / -121.86772

VALLEY RECYCLING 2 (Continued) **S116497308**

CERS:
Name: VALLEY RECYCLING 2
Address: WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.
City,State,Zip: SAN JOSE, CA
Site ID: 512749
CERS ID: 43-AN-0034
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Mike and Monica Salinas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082975352

Affiliation Type Desc: Legal Operator
Entity Name: Mike Salinas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082975352

D49 **VALLEY RECYCLING** **CA SWF/LF S108059775**
SE **1615 B SOUTH SEVENTH STREET** **CA CERS N/A**
< 1/8 **SAN JOSE, CA**
0.066 mi.
350 ft. **Site 9 of 10 in cluster D**

Relative:
Lower

Actual:
108 ft.

SWF/LF (SWIS):
Name: VALLEY RECYCLING
Address: 1615 B SOUTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA
Facility ID: 43-AN-0028
Lat/Long: 37.31454 / -121.86726
Owner Name: Ebert, William H. and Rachel A., Trust
Owner Telephone: 4088674862
Owner Address: Not reported
Owner Address2: 14915 Baranaga Lane
Owner City,St,Zip: Saratoga, CA 95070-5501
Operational Status: Active
Operator: Environmental Resource Recovery, Inc.
Operator Phone: 4082971031
Operator Address: Mike G. Salinas
Operator Address2: 1615 B South Seventh Street
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 07/24/2017
Permit Status: Permitted
Permitted Acreage: $4.00
Activity: Medium Vol CDI Debris Proc. Fac.
Regulation Status: Permitted

VALLEY RECYCLING (Continued) **S108059775**

Landuse Name: Industrial,Commercial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0028
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 175
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 59000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 37.31454 / -121.86726

CERS:
Name: VALLEY RECYCLING
Address: 1615 B SOUTH SEVENTH STREET
City,State,Zip: SAN JOSE, CA
Site ID: 512748
CERS ID: 43-AN-0028
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Ebert, William H. and Rachel A., Trust
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070-5501
Affiliation Phone: 4088674862

Affiliation Type Desc: Legal Operator
Entity Name: Environmental Resource Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Mike G. Salinas1615 B South Seventh Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082971031

D50 **WILLIAMS ENERGY CO** **EDR Hist Auto** **1020766974**
SE **1640 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.073 mi.
385 ft. **Site 10 of 10 in cluster D**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
109 ft. 1975 WILLIAMS ENERGY CO Gasoline Service Stations
1976 WILLIAMS ENERGY CO Gasoline Service Stations

E51 **WIT SALES & REFINING** **RCRA-SQG** **1000130972**
WNW **1286 ALMA CT** **FINDS** **CAD980813760**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.091 mi.
481 ft. **Site 5 of 7 in cluster E**

Relative: RCRA-SQG:
Lower
Actual: Date form received by agency: 1996-09-01 00:00:00.0
108 ft. Facility name: WIT SALES & REFINING
Facility address: 1286 ALMA CT
SAN JOSE, CA 95112
EPA ID: CAD980813760
Mailing address: ALMA CT
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

WIT SALES & REFINING (Continued) **1000130972**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110002671957
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002671957

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

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

ECHO:
Envid: 1000130972
Registry ID: 110002671957
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002671957
Name: WIT SALES & REFINING
Address: 1286 ALMA CT
City,State,Zip: SAN JOSE, CA 95112

52
SSW
< 1/8
0.092 mi.
484 ft.

Relative:
Lower

Actual:
108 ft.

SUN GARDEN PACKING COMPANY
1600 MONTEREY HWY
SAN JOSE, CA 95112

CA LUST
CA HIST LUST
CA Cortese
CA HAZNET
CA CERS
CA HWTS

S105512874
N/A

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21C03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/24/1997
Pollution Characterization Began:	1/19/1998
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	DINAPOLI PROPERTY
Address:	1600 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21C03F
Date Closed:	09/05/2001
EDR Link ID:	07S1E21C03F

LUST:

Name:	DINAPOLI PROPERTY
Address:	1600 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502394
Global Id:	T0608502394
Latitude:	37.313693
Longitude:	-121.871124
Status:	Completed - Case Closed
Status Date:	09/05/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502394
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

SUN GARDEN PACKING COMPANY (Continued) **S105512874**

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

Global Id: T0608502394
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502394
Action Type: RESPONSE
Date: 02/08/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502394
Action Type: RESPONSE
Date: 06/15/2000
Action: Correspondence

Global Id: T0608502394
Action Type: RESPONSE
Date: 04/08/1999
Action: Soil and Water Investigation Report

Global Id: T0608502394
Action Type: RESPONSE
Date: 08/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502394
Action Type: Other
Date: 02/08/1999
Action: Leak Reported

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 02/08/1999
Action: Staff Letter - #24922

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #24924

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 09/05/2001
Action: Closure/No Further Action Letter

Global Id: T0608502394
Action Type: RESPONSE

SUN GARDEN PACKING COMPANY (Continued) **S105512874**

Date: 08/14/1998
Action: Other Report / Document

Global Id: T0608502394
Action Type: RESPONSE
Date: 05/20/1999
Action: Correspondence

Global Id: T0608502394
Action Type: RESPONSE
Date: 07/25/2001
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502394
Status: Open - Case Begin Date
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 01/19/1998

Global Id: T0608502394
Status: Completed - Case Closed
Status Date: 09/05/2001

HIST LUST SANTA CLARA:
Name: DiNapoli Property
Address: 1600 Monterey Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C03
Oversite Agency: SCVWD
Date Listed: 1999-05-13 00:00:00
Closed Date: 2001-09-05 00:00:00

CORTESE:
Name: DINAPOLI PROPERTY
Address: 1600 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502394
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

SUN GARDEN PACKING COMPANY (Continued) **S105512874**

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

HAZNET:

Name:	SUN GARDEN PACKING COMPANY
Address:	1600 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951126112
Contact:	EIRE STEWART
Telephone:	4089982460
Mailing Name:	Not reported
Mailing Address:	99 ALMADEN BLVD STE 565
Year:	2013
Gepaid:	CAC002725322
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	14

Additional Info:

Year:	2013
Gen EPA ID:	CAC002725322
Shipment Date:	20130405
Creation Date:	6/13/2013 22:15:07
Receipt Date:	20130409
Manifest ID:	010417047JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SUN GARDEN PACKING COMPANY (Continued) **S105512874**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: DINAPOLI PROPERTY
Address: 1600 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 250940
CERS ID: T0608502394
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HWTS:
Name: SUN GARDEN PACKING COMPANY
Address: 1600 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126112
EPA ID: CAC002725322
Inactive Date: 07/02/2013
Create Date: 04/02/2013
Last Act Date: 07/03/2013
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951131600
Owner Name: SUN GARDEN PACKING COMPANY
Owner Address: 99 ALMADEN BLVD STE 565
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131600
Contact Name: EIRE STEWART
Contact Address: 99 ALMADEN BLVD STE 565
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951131600

NAICS:

SUN GARDEN PACKING COMPANY (Continued) **S105512874**

EPA ID:	CAC002725322
Create Date:	2013-04-02 13:30:27
NAICS Code:	53112
NAICS Description:	Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date:	2013-04-02 13:30:27
Inactive Date:	2013-07-02 13:30:27
Facility Name:	SUN GARDEN PACKING COMPANY
Facility Address:	1600 MONTEREY HWY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951126112

E53 **SANTA CLARA VALLEY BREWING** **CA CUPA Listings** **S123532734**
West **101 E ALMA AVE** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.097 mi.
511 ft. **Site 6 of 7 in cluster E**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	SANTA CLARA VALLEY BREWING
Address:	101 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3172504
Longitude:	-121.8732689
Record ID:	PR0435628
Facility ID:	FA0290503

CERS:

Name:	SANTA CLARA VALLEY BREWING
Address:	101 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	520960
CERS ID:	10788754
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Steve Donohue
Entity Title:	Not reported
Affiliation Address:	101 E Alma Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 288-5181

Affiliation Type Desc:	Parent Corporation
Entity Name:	Santa Clara Valley Brewing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SANTA CLARA VALLEY BREWING (Continued) **S123532734**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Donohue
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	101 E Alma Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Steve Donohue
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 288-5181
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Donohue
Entity Title:	Not reported
Affiliation Address:	101 E Alma Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Donohue
Entity Title:	Brewmaster

SANTA CLARA VALLEY BREWING (Continued) **S123532734**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Pelio Properties
Entity Title:	Not reported
Affiliation Address:	14573 Big Basin Way
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 872-9500

E54 **ROCKYS WIRE E.D.M** **CA CUPA Listings** **S118938350**
West **109 E ALMA AVE** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.097 mi.
511 ft. **Site 7 of 7 in cluster E**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	ROCKY'S WIRE E.D.M
Address:	109 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3181417
Longitude:	-121.8732232
Record ID:	PR0429220
Facility ID:	FA0286248

HAZNET:

Name:	ROCKYS WIRE E.D.M
Address:	109 E ALMA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	JULIE BISORDI
Telephone:	4083700339
Mailing Name:	Not reported
Mailing Address:	109 E ALMA AVE
Year:	2015
Gepaid:	CAL000405682
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

Additional Info:

Year:	2015

ROCKYS WIRE E.D.M (Continued) **S118938350**

Gen EPA ID:	CAL000405682
Shipment Date:	20150514
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150601
Manifest ID:	002310378GBF
Trans EPA ID:	CAD088838222
Trans Name:	BAYSIDE OIL II INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ROCKYS WIRE E.D.M
Address:	109 E ALMA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000405682
Inactive Date:	06/30/2017
Create Date:	04/02/2015
Last Act Date:	11/01/2016
Mailing Name:	Not reported
Mailing Address:	109 E ALMA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	ROBERT J ANGEN
Owner Address:	109 E ALMA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	JULIE BISORDI
Contact Address:	109 E ALMA AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000405682
Create Date:	2015-04-02 09:02:49
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2015-04-02 09:02:49
Inactive Date:	2017-06-30 00:00:00
Facility Name:	ROCKYS WIRE E.D.M

ROCKYS WIRE E.D.M (Continued) **S118938350**

Facility Address:	109 E ALMA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

G55 **EL CAMINO ROOF SYSTEMS CO INC** **RCRA NonGen / NLR** **1024851887**
SE **1650 S 7TH ST** **CAL000410662**
< 1/8 **SAN JOSE, CA 95112**
0.100 mi.
527 ft. **Site 1 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-09-24 00:00:00.0
Facility name:	EL CAMINO ROOF SYSTEMS CO INC
Facility address:	1650 S 7TH ST SAN JOSE, CA 95112
EPA ID:	CAL000410662
Contact:	MARK CASTILLO
Contact address:	214 CAPITOLA AVE CAPITOLA, CA 95010
Contact country:	Not reported
Contact telephone:	408-639-0224
Contact email:	MARKCASTILLO.ELCAMINO@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MARK CASTILLO
Owner/operator address:	214 CAPITOLA AVE CAPITOLA, CA 95010
Owner/operator country:	Not reported
Owner/operator telephone:	408-639-0224
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARK CASTILLO
Owner/operator address:	214 CAPITOLA AVE CAPITOLA, CA 95010
Owner/operator country:	Not reported
Owner/operator telephone:	408-292-7644
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

EL CAMINO ROOF SYSTEMS CO INC (Continued) **1024851887**

Handler Activities Summary:

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

Violation Status: No violations found

G56 **EL CAMINO ROOFING SYSTEMS** **CA HAULERS** **S115950368**
SE **1650 S 7TH ST** **CA CERS HAZ WASTE** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.100 mi. **CA CERS**
527 ft. **Site 2 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

HAULERS:

Name:	LEO S COMMERCIAL TIRE, LLC
Address:	1650 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112-5931
Facility ID:	1753137
Facility Phone:	(408) 461-0830
Business Email Address:	leocommtire@yahoo.com
Contact Person:	Leoncio Luna
Mailing Address:	311 Perrymont Ave Apt C
Mailing City:	San Jose
Mailing State:	CA
Mailing Zip:	95125-1471
Mailing County:	Not reported
Mailing Phone:	(408) 461-0830
Current Status:	Active Business
Current Hauler Status:	Hauler - Registered
Accepting Tires From Public:	No
Regulatory Status Last Changed:	6/14/2013
Business Types:	Auto Repair; Other: ROADSIDE SERVICE

CERS HAZ WASTE:

Name:	EL CAMINO ROOFING SYSTEMS
Address:	1650 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	375181
CERS ID:	10646212
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	EL CAMINO ROOFING SYSTEMS
Address:	1650 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3146673
Longitude: -121.8657124
Record ID: PR0421840
Facility ID: FA0279877

Name: EL CAMINO ROOFING SYSTEMS
Address: 1650 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3146673
Longitude: -121.8657124
Record ID: PR0431504
Facility ID: FA0279877

CERS:
Name: EL CAMINO ROOFING SYSTEMS
Address: 1650 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 375181
CERS ID: 10646212
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 06/21/2018. Access to a number of propane cylinders between storage containers and to hazardous waste drums is blocked by equipment. Maintain aisle space as required to all hazardous materials and emergency response equipment. NOTE: Propane cyclinders were observed in piles of other materials throughout the facility. Strongly recommend having designated storage locations for all compressed gas cylinders.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/21/2018. EPA ID number CAL000410662 is

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

currently inactive. Fill out DTSC form 1358 to reactivate this number. This number is required on any disposal documents and must be kept active.

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

Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/21/2018. Observed the following containers that had unknown contents. Facility must determine if these wastes are hazardous wastes and must manage them accordingly. Provide information and documentation for how each waste was disposed: -1x3 gallon bucket of back sludge by hazardous waste storage pallets in back of the yard -1x5 gallon bucket of pink liquid in a grey storage cabinet blocked by cooler and paint bucket in the covered area behind the office -1x55 gallon white drum (LEAKING TO GROUND) with unknown contents. Leaking liquid was clear, but stains leading from bung hold down to dirt and pallet under the drum has dark staining that looked like used oil. Site employee was not sure if this drum contained used oil and water like the surrounding drums.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/21/2018. Observed the following containers of hazardous waste open with no lids at the time of inspection: 1x5 gallon bucket of water and waste lacquer on the pallets in the back of the yard 1x5 gallon bucket of waste copper green liquid by the propane storage area between storage containers Ensure all containers of hazardous waste are tightly closed. NOTE: IF 55 GALLON WHITE DRUM HOLDS OILY WATER OR OTHER HAZARDOUS WASTE, IMMEDIATELY STOP CONTAINER FROM LEAKING, OR PLACE WASTE IN A CLOSED AND LABELED CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 06/21/2018. Facility applied for an EPA ID to dispose of hazardous waste in 2015 but no manifests or consolidated manifests were available for inspection, and no manifests exist in the online tracking system. Begin documenting hazardous waste disposals as directed below and retain receipts for 3 years. Forward disposal receipts for all wastes noted on this report to HMCD office for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/21/2018. Facility inventory does not match amounts observed during the inspection. See comments section below for a list of reportable inventory.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility does not currently conduct or log annual emergency response training for all employees on-site. Conduct and log this training for all employees on-site and forward training logs to HMCD office for review. Retain training logs for 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

	date.
Violation Notes:	Returned to compliance on 06/21/2018. Observed the following containers of hazardous waste with no labels at the time of inspection: 2x55 gallon drums of used oil and water and 1x5 gallon bucket of water and waste lacquer on the pallets in the back of the yard 1x5 gallon bucket of waste copper green liquid by the propane storage area between storage containers
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 06/21/2018. Property is owned by Mr. Castillo's father, but building is leased to Mr. Castillo. A template letter was provided to Mr. Castillo at the time of inspection to notify the property owner of the facility's compliance with the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/21/2018. Facility has not applied for a hazardous waste generator's permit. See corrective actions below to apply for this permit. Pay invoice when received.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Facility has not yet implemented a hazardous waste management program and employees have not received any training in hazardous waste management. Train all employees in emergency response, chemical hazards, and proper waste handling. Mr. Castillo was given information about free hazardous waste training courses offered by the county at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 06/21/2018. Facility has not posted emergency information. See corrective actions below for requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/21/2018. Facility site map does not show adjacent businesses and was not revised after areas of the yard were leased to other businesses. Map does not identify locations of hazardous waste and does not identify storage locations of all propane cylinders. Map does not identify locations of spill kit, fire extinguishers, or water utility shutoff. Make required revisions and reupload this map in FrontCounter.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375181
Site Name:	EL CAMINO ROOFING SYSTEMS
Violation Date:	05-18-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/21/2018. Observed staining on pallets and on the ground from used oil under used oil storage drums and under several trucks on the lots. Facility has allowed containers of hazardous materials to be stored in the open with no lids, allowing rain to accumulate and leading to releases of this waste to the soil. Manage the facility in a way that minimizes releases to the environment. NOTE: Hazardous materials drums out back are stored on pallets but do not have secondary containment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Site ID: 375181
Site Name: EL CAMINO ROOFING SYSTEMS
Violation Date: 05-18-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Observed 10 fire extinguishers outside by the back office door that had not been annually serviced as required. Ensure all fire extinguishers on-site are properly maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Per a permit investigation, facility requires a hazardous waste generator's permit. Facility generates hazardous waste used oil and wastes from misc. unused, expired, or spilled roofing materials such as copper green/ contaminated rags/and paints and primers. At the time of inspection, facility employee identified the following containers as hazardous wastes: 2x55 black drums of used oil and water as hazardous wastes, and 1x5 gallon container of waste lacquer and water, and 1x5 gallon bucket of water and concentrated copper green waste. Facility uses the following materials on-site that may become hazardous wastes is discarded, spilled, or unusable: gasoline, primers, copper green coating, misc roofing chemicals, used oils, and various paints. NOTE: Facility employees stated that they do not have a dumpster or municipal trash service. No dumpster or trashcans were observed during the inspection. Facility employee stated that they used a wood-paneled truck to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan via FrontCounter using Owner ID OW0182436 on 10/2/17. Facility has the following reportable hazardous materials: 75 gallons of primer 630 gallons of liquid propane (largest container estimated to be 100 gallons) 110 gallons of use oil (largest container 55 gallons) 55 gallons of unknown hazardous waste (white drum, employee was not sure if this was used oil) Facility has the following hazardous materials below reporting thresholds: 127 cf of compressed oxygen gas 187 cf of compressed acetylene gas 100 cf of compressed helium various aerosol and roofing sealants 30 gallons of lucas granules 15 gallons of misc. roofing chemicals Inspection Summary: I arrived at site on 5/9/18 to conduct an inspection. I spoke to Marisole Diaz, office manager, and asked to speak to Mark Castillo to conduct an inspection on-site. Ms.

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Diaz was given identification and a business card the time of the request. [Truncated]

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

Coordinates:
Site ID: 375181
Facility Name: EL CAMINO ROOFING SYSTEMS
Env Int Type Code: HMBP
Program ID: 10646212
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.314667
Longitude: -121.865710

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1650 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: Mark Castillo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-0224

EL CAMINO ROOFING SYSTEMS (Continued) **S115950368**

Affiliation Type Desc:	Property Owner
Entity Name:	Samuel Castillo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 639-0213

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Castillo
Entity Title:	Not reported
Affiliation Address:	1650 S. 7th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CASTILLO, MARK
Entity Title:	Not reported
Affiliation Address:	1650 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 639-0224

Affiliation Type Desc:	Parent Corporation
Entity Name:	EL CAMINO ROOFING SYSTEMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G57 **AMERICAN TEAR OFF SERVICES** **RCRA NonGen / NLR** **1024848559**
SE **1650 S 7TH ST** **CAL000404267**
< 1/8 **SAN JOSE, CA 95112**
0.100 mi.
527 ft. **Site 3 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-02-05 00:00:00.0
Facility name:	AMERICAN TEAR OFF SERVICES
Facility address:	1650 S 7TH ST SAN JOSE, CA 95112-5931
EPA ID:	CAL000404267
Mailing address:	PO BOX 26510 SAN JOSE, CA 95159
Contact:	JOSE SANCHEZ
Contact address:	PO BOX 26510 SAN JOSE, CA 95159
Contact country:	Not reported
Contact telephone:	408-690-7173
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOSE SANCHEZ
Owner/operator address:	PO BOX 26510 SAN JOSE, CA 95159
Owner/operator country:	Not reported
Owner/operator telephone:	408-690-7173
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSE SANCHEZ
Owner/operator address:	1624 THE ALAMEDA APT 14 SAN JOSE, CA 95126
Owner/operator country:	Not reported
Owner/operator telephone:	408-690-7173
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

AMERICAN TEAR OFF SERVICES (Continued) **1024848559**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

G58 **WILLIAMS ENERGY COMPANY*** **EDR Hist Auto** **1021709123**
SE **1650 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.100 mi.
527 ft. **Site 4 of 18 in cluster G**

Relative: EDR Hist Auto
Higher

Actual:
109 ft.

Year:	Name:	Type:
1977	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations
1978	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations
1979	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations

H59 **ONE WORLD IMPRINTS** **CA CUPA Listings** **S110374572**
WNW **1280 ALMA CT** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.105 mi.
555 ft. **Site 1 of 10 in cluster H**

Relative: CUPA SANTA CLARA:
Higher

Actual:
109 ft.

Name:	ONE WORLD IMPRINTS
Address:	1280 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.318282
Longitude:	-121.872794
Record ID:	PR0387931
Facility ID:	FA0263369

Name:	ONE WORLD IMPRINTS
Address:	1280 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.318282
Longitude:	-121.872794
Record ID:	PR0397640
Facility ID:	FA0263369

Name:	ONE WORLD IMPRINTS
Address:	1280 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112

ONE WORLD IMPRINTS (Continued) **S110374572**

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.318282
Longitude: -121.872794
Record ID: PR0399299
Facility ID: FA0263369

SAN JOSE HAZMAT:
Name: ONE WORLD IMPRINTS
Address: 1280 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412182
Class: Auto Wrecking/Misc Simple Facility

H60 **MASS 4 SERVICE INC** **CA CUPA Listings** **S114555295**
WNW **1282 ALMA CT** **CA HWTS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.105 mi.
555 ft. **Site 2 of 10 in cluster H**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Name: MASS 4 SERVICE INC
Address: 1282 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.318347
Longitude: -121.873226
Record ID: PR0414239
Facility ID: FA0273911

HWTS:
Name: MASS 4 SERVICE INC
Address: 1282 ALMA CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000390239
Inactive Date: 06/30/2015
Create Date: 10/15/2013
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1282 ALMA CT
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: MASS 4 SERVICE INC
Owner Address: 1282 ALMA CT
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: KAREN MAHONEY
Contact Address: 1282 ALMA CT
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:

MASS 4 SERVICE INC (Continued) **S114555295**

EPA ID:	CAL000390239
Create Date:	2013-10-15 10:43:19
NAICS Code:	81149
NAICS Description:	Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID:	CAL000390239
Create Date:	2014-12-16 05:37:51
NAICS Code:	811212
NAICS Description:	Computer and Office Machine Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID:	CAL000390239
Create Date:	2014-12-16 05:37:51
NAICS Code:	811412
NAICS Description:	Appliance Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID:	CAL000390239
Create Date:	2014-12-16 05:37:51
NAICS Code:	811213
NAICS Description:	Communication Equipment Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID: CAL000390239

MASS 4 SERVICE INC (Continued) **S114555295**

Create Date:	2014-12-16 05:37:51
NAICS Code:	443111
NAICS Description:	Household Appliance Stores
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID:	CAL000390239
Create Date:	2014-12-16 05:37:51
NAICS Code:	811219
NAICS Description:	Other Electronic and Precision Equipment Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

EPA ID:	CAL000390239
Create Date:	2014-12-16 05:37:51
NAICS Code:	811211
NAICS Description:	Consumer Electronics Repair and Maintenance
Issued EPA ID Date:	2013-10-15 10:43:19
Inactive Date:	2015-06-30 00:00:00
Facility Name:	MASS 4 SERVICE INC
Facility Address:	1282 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

H61 **WAV-TRONICS CO** **RCRA-SQG** **1000139961**
WNW **1265 ALMA CT** **FINDS** **CAD981448103**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.109 mi.
575 ft. **Site 3 of 10 in cluster H**

Relative: **Lower**

Actual: **108 ft.**

RCRA-SQG:

Date form received by agency:	1986-03-03 00:00:00.0
Facility name:	WAV-TRONICS CO
Facility address:	1265 ALMA CT SAN JOSE, CA 95112
EPA ID:	CAD981448103
Mailing address:	1265 ALMA COURT SAN JOSE, CA 95112
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1265 ALMA CT

WAV-TRONICS CO (Continued) **1000139961**

SAN JOSE, CA 94112
Contact country: US
Contact telephone: 408-280-1055
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

WAV-TRONICS CO (Continued) **1000139961**

Violation Status: No violations found

FINDS:
Registry ID: 110008269266
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008269266

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

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

ECHO:
Envid: 1000139961
Registry ID: 110008269266
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008269266
Name: WAV-TRONICS CO
Address: 1265 ALMA CT
City,State,Zip: SAN JOSE, CA 95112

H62 **ACEOMATIC TRANSMISSION PARTS** **EDR Hist Auto** **1020563889**
WNW **1275 ALMA CT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.109 mi.
575 ft. **Site 4 of 10 in cluster H**

Relative: EDR Hist Auto
Lower

Actual:
108 ft.

Year:	Name:	Type:
1996	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1997	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1998	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1999	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
2000	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops

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H63 **OUT OF BUSINESS (TC MACHINING)** **CA CUPA Listings** **S121474689**
WNW **1265 ALMA CT** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.109 mi.
575 ft. **Site 5 of 10 in cluster H**

Relative: CUPA SANTA CLARA:
Lower
Name: CNC WARE PRECISION
Actual: Address: 1265 ALMA CT
108 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.317669
Longitude: -121.872792
Record ID: PR0410317
Facility ID: FA0271575

OUT OF BUSINESS (TC MACHINING) (Continued) **S121474689**

Name: CNC WARE PRECISION
Address: 1265 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.317669
Longitude: -121.872792
Record ID: PR0410318
Facility ID: FA0271575

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (TC MACHINING)
Address: 1265 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601529
Class: Auto Wrecking/Misc Simple Facility

H64 **DICAR INC DBA DICAR NETWORKS** **RCRA NonGen / NLR** **1025867716**
WNW **1285 ALMA CT** **CAL000329828**
< 1/8 **SAN JOSE, CA 95112**
0.111 mi.
586 ft. **Site 6 of 10 in cluster H**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:
Date form received by agency: 2008-02-20 00:00:00.0
Facility name: DICAR INC DBA DICAR NETWORKS
Facility address: 1285 ALMA CT
SAN JOSE, CA 95112-5943
EPA ID: CAL000329828
Contact: CAROL GARCIA X 234
Contact address: 1285 ALMA CT
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-295-1106
Contact email: CAROL@DICARINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CAROL GARCIA X 234
Owner/operator address: 1285 ALMA CT
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-1106
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DICAR INC
Owner/operator address: 1285 ALMA CT

DICAR INC DBA DICAR NETWORKS (Continued) **1025867716**

SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-1106
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H65 **DICAR** **CA CUPA Listings** **S121474116**
WNW **1285 ALMA CT** **N/A**
< 1/8 **SAN JOSE, CA 95121**
0.111 mi.
586 ft. **Site 7 of 10 in cluster H**

Relative: CUPA SANTA CLARA:
Lower
Name: DICAR
Actual: Address: 1285 ALMA CT
108 ft. City,State,Zip: SAN JOSE, CA 95121
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.22478
Longitude: -121.871049
Record ID: PR0387749
Facility ID: FA0263245

I66 **VENEZIA ITALIAN FOODS, INC** **CA SWEEPS UST** **S106934061**
NW **215 E ALMA AVE A** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.116 mi.
613 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
109 ft.

SWEEPS UST:

Name:	VENEZIA ITALIAN FOODS, INC
Address:	215 E ALMA AVE A
City:	SAN JOSE
Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	3

Name:	VENEZIA ITALIAN FOODS, INC
Address:	215 E ALMA AVE A
City:	SAN JOSE
Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000002
Tank Status:	A
Capacity:	1100
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	VENEZIA ITALIAN FOODS, INC
Address:	215 E ALMA AVE A
City:	SAN JOSE
Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000003

VENEZIA ITALIAN FOODS, INC (Continued) **S106934061**

Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

I67 **TRUCK STYLE INC** **CA CUPA Listings** **S121472602**
NW **215 E ALMA AVENUE** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.116 mi.
613 ft. **Site 2 of 2 in cluster I**

Relative: Higher
Actual: 109 ft.

CUPA SANTA CLARA:

Name:	CARRYBOY USA, INC
Address:	215 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.318136
Longitude:	-121.870567
Record ID:	PR0372126
Facility ID:	FA0254942

CERS:

Name:	TRUCK STYLE INC
Address:	215 E ALMA AVENUE
City,State,Zip:	SAN JOSE, CA 95112-5902
Site ID:	500433
CERS ID:	110021321522
CERS Description:	US EPA Air Emission Inventory System (EIS)

G68 **LANGENDORF BAKERY** **CA HIST CORTESE** **S104396981**
SE **1695 7TH** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 5 of 18 in cluster G**

Relative: Higher
Actual: 109 ft.

HIST CORTESE:

edr_fname:	LANGENDORF BAKERY
edr_fadd1:	1695 7TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0805

G69 **MONTEREY TECHNOLOGY INVESTORS** **CA HAZNET** **S112946161**
SE **1695 S 7TH ST** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.119 mi.
628 ft. **Site 6 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

HAZNET:

Name:	MONTEREY TECHNOLOGY INVESTORS
Address:	1695 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	ATHENA MONTES
Telephone:	4083691800
Mailing Name:	Not reported
Mailing Address:	1855 HAMILTON AVE STE 200
Year:	2005
Gepaid:	CAC002591428
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.18

Additional Info:

Year:	2005
Gen EPA ID:	CAC002591428
Shipment Date:	20050609
Creation Date:	10/11/2005 18:31:29
Receipt Date:	20050707
Manifest ID:	24547200
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CALIVA DISPENSARY
Address:	1695 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	602825

MONTEREY TECHNOLOGY INVESTORS (Continued) **S112946161**

Class: Not reported

HWTS:

Name:	MONTEREY TECHNOLOGY INVESTORS
Address:	1695 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAC002591428
Inactive Date:	12/05/2005
Create Date:	06/07/2005
Last Act Date:	06/07/2005
Mailing Name:	Not reported
Mailing Address:	1855 HAMILTON AVE STE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	MONTEREY TECHNOLOGY INVESTORS
Owner Address:	1855 HAMILTON AVE STE 200
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95125
Contact Name:	ATHENA MONTES
Contact Address:	1855 HAMILTON AVE STE 200
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95125

G70 **SOUTH BAY TRUCK AND EQUIPMENT** **CA HIST UST** **S113086490**
SE **1695 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HWTS**
0.119 mi.
628 ft. **Site 7 of 18 in cluster G**

Relative: **Higher**

Actual: **109 ft.**

HIST UST:

Name:	LANGENDORF BREAD DIVISION
Address:	1695 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
File Number:	0002CDA9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDA9.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

SOUTH BAY TRUCK AND EQUIPMENT (Continued) **S113086490**

Click here for Geo Tracker PDF:

HAZNET:

Name:	SOUTH BAY TRUCK AND EQUIPMENT
Address:	1695 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	RICHARD MAYO
Telephone:	4089939005
Mailing Name:	Not reported
Mailing Address:	1677 LITTLE ORCHARD ST
Year:	2000
Gepaid:	CAL000161864
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.924
Year:	1998
Gepaid:	CAL000161864
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.8765

Additional Info:

Year:	1998
Gen EPA ID:	CAL000161864
Shipment Date:	19981110
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981116
Manifest ID:	98508350
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SOUTH BAY TRUCK AND EQUIPMENT (Continued) **S113086490**

Additional Info:

Year:	2000
Gen EPA ID:	CAL000161864
Shipment Date:	20001214
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20222664
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001213
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20222679
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOUTH BAY TRUCK AND EQUIPMENT
Address:	1695 S 7TH ST
Address 2:	Not reported

SOUTH BAY TRUCK AND EQUIPMENT (Continued) **S113086490**

City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000161864
Inactive Date:	06/30/1999
Create Date:	08/20/1997
Last Act Date:	09/05/2001
Mailing Name:	Not reported
Mailing Address:	1677 LITTLE ORCHARD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951251002
Owner Name:	RICHARD MAYO
Owner Address:	1695 S 7TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	RICHARD MAYO
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000

G71 **CASEY REISCHL** **RCRA NonGen / NLR** **1024745873**
SE **1695 SOUTH 7TH STREET** **CAC002965645**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 8 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-08 00:00:00.0
Facility name:	CASEY REISCHL
Facility address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
EPA ID:	CAC002965645
Contact:	CASEY REISCHL
Contact address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-533-2723
Contact email:	CASEY@GOCALIVA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CASEY REISCHL
Owner/operator address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-533-2723
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CASEY REISCHL
Owner/operator address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112

CASEY REISCHL (Continued) **1024745873**

Owner/operator country: Not reported
Owner/operator telephone: 408-533-2723
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G72 **CALIVA** **CA CERS HAZ WASTE** **S121474712**
SE **1695 S 7TH ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CERS**
0.119 mi.
628 ft. **Site 9 of 18 in cluster G**

Relative: Higher
Actual: 109 ft.

CERS HAZ WASTE:
Name: CALIVA
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 430796
CERS ID: 10347274
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: CALIVA
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.314018
Longitude: -121.86547
Record ID: PR0410617
Facility ID: FA0271689

Name: CALIVA
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112

CALIVA (Continued) **S121474712**

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.314018
Longitude: -121.86547
Record ID: PR0410618
Facility ID: FA0271689

CERS:
Name: CALIVA
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 430796
CERS ID: 10347274
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: attempted nspection, noted facitiy closed
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 430796
Facility Name: Caliva
Env Int Type Code: HMBP
Program ID: 10347274
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.313610
Longitude: -121.866880

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Vu
Entity Title: Not reported
Affiliation Address: 1695 S 7th St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

CALIVA (Continued) **S121474712**

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

Affiliation Type Desc:	Property Owner
Entity Name:	Drew Brown
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6538
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 963-6747

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1695 S 7th ST
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Vu
Entity Title:	VP of Research Science
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	MICHAEL BELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CALIVA (Continued) **S121474712**

Affiliation Zip: Not reported
Affiliation Phone: (650) 714-3050

Affiliation Type Desc: Legal Owner
Entity Name: Drew Brown
Entity Title: Not reported
Affiliation Address: 1695 S 7th ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 963-6747

G73 **CENTURY COLLISION CENTER** **CA CUPA Listings** **S121471272**
SE **1695 S 7TH STREET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 10 of 18 in cluster G**

Relative: CUPA SANTA CLARA:
Higher
Actual: Name: CENTURY COLLISION CENTER
109 ft. Address: 1695 S 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313954
Longitude: -121.865605
Record ID: PR0330513
Facility ID: FA0230483

G74 **HERMITAGE BREWING CO** **CA CERS HAZ WASTE** **S120984134**
SE **1627 S 7TH ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HAZMAT**
0.119 mi. **CA CERS**
628 ft. **Site 11 of 18 in cluster G**

Relative: CERS HAZ WASTE:
Higher
Actual: Name: HERMITAGE BREWING CO
109 ft. Address: 1627 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 423382
CERS ID: 10737964
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: HERMITAGE BREWING CO
Address: 1627 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.3135169
Longitude: -121.8669683
Record ID: PR0427040

HERMITAGE BREWING CO (Continued) **S120984134**

Facility ID: FA0284778

Name: HERMITAGE BREWING CO
Address: 1627 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3135169
Longitude: -121.8669683
Record ID: PR0427037
Facility ID: FA0284778

SAN JOSE HAZMAT:
Name: HERMITAGE BREWING CO.
Address: 1627 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601319
Class: Not reported

CERS:
Name: HERMITAGE BREWING CO
Address: 1627 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 423382
CERS ID: 10737964
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/13/2017. Facility orders CIP chemicals, phosphoric, lactic acid, qauternary ammonia, and peracetic acid with 31 % hydrogen peroxide (acute oral toxicity LD50, and most hazardous liquids in plastic drums greater than 5 gallons. Once chemicals are used, employees stated that containers are rinsed and given to "random

HERMITAGE BREWING CO (Continued) **S120984134**

	people" who will use them off-site or are cut and reused for other purposes on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-07-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 06/13/2017. No emergency information was posted at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/13/2017. Facility has never submitted a hazardous materials business plan for this location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-07-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 06/13/2017. Facility orders CIP chemicals, phosphoric, lactic acid, quaternary ammonia, and PAA peracetic acid with 31 % hydrogen peroxide (acute oral toxicity LD50 for rats= 650 mg/kg), and most hazardous liquids in plastic drums greater than 5 gallons. Employees stated that once chemicals are used, containers are rinsed and given to "random people" who will use them off-site or are cut and reused for other purposes on-site. Rinsing and cutting drums is a form of treatment that requires a permit. Apply for a permit to rinse and cut drums or cease this practice and ensure that empty drums are reused, recycled for their scrap, or are returned to the manufacturer within one year. Empty drums must have a date that they were emptied. Facility has 4x55 gallon empty PAA containers, 4x55 gallon empty Lerasept S10 containers, and 1x55 gallon empty Lerasept SR containers.

HERMITAGE BREWING CO (Continued) **S120984134**

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

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 06/13/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017. Observed 1x5 gallon bucket of used oil in the maintenance cage with no hazardous waste label. Observed 1x5 gallon bucket of oily water near the oil water separator with no hazardous waste label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/13/2017. Facility failed to demonstrate compliance with all used oil collection center drop-off requirements. --- Facilties Manager stated that he drops off 5 gallon buckets of used oil at used oil collection centers (AutoZone and O'Reilly's) once or twice every month. Facility has no documents, logs, or bills of lading to demonstrate that used oil is disposed of compliantly. --- Retain a record or a means to demonstrate compliance with all of the following requirements: 1) the date, volume/amount of used oil transported, 2) the size of each container used to transport the used oil 3) the name of the facility who generated the used oil 4) the name of the person transporting the used oil 5) the name and location of the used oil collection center [HSC 25250.11, 22CCR 66262.43]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

HERMITAGE BREWING CO (Continued) **S120984134**

Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 06/13/2017. Facilities manager stated that metal turnings are sometimes disposed to trash. Manage all metal as recyclable scrap metal or ensure it is managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/13/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/13/2017. Facility does not have a permit to generate hazardous waste. Facility filled out an application during today’s inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/13/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

HERMITAGE BREWING CO (Continued) **S120984134**

Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-05-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 06/13/2017. Facility has not notified the landlord in writing of their hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-05-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/13/2017. Facility has not logged any employee training sessions. Log training for each employee and forward copies to HMCD office for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-07-2017
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes:	Returned to compliance on 06/13/2017. Oily rags are currently disposed of to trash, along with soiled absorbent. Ensure that rags are commercially laundered or that they are managed as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423382
Site Name:	HERMITAGE BREWING CO
Violation Date:	04-07-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 06/13/2017. Nature and number of violations indicate that facility employees are not thoroughly familiar with hazardous waste regulations. Ensure that all employees are trained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

HERMITAGE BREWING CO (Continued) **S120984134**

Violation Source: CERS

Site ID: 423382
Site Name: HERMITAGE BREWING CO
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/13/2017. Facility does not have an EPA ID. Mr. Licht was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a permit investigation. Facility used to be Tied House Brewing and has been at this site for several years. Facility has never submitted a hazardous materials business plan at this location. Facility has the following reportable quantities of hazardous materials: 1416 gallons of liquid carbon dioxide 2754 cf of compressed carbon dioxide 720 cf of compressed oxygen gas 1156 cf of compressed argon gas 500 gallons of Leapur 283 (caustic potassium hydroxide) 450 gallons of 1.5% caustic potassium hydroxide 300 gallons of sulfuric acid 300 gallons of 1.5% sulfuric acid 220 gallons of peracetic acid 110 gallons of Lerasept S0 sodium percarbonate caustic additive 130 gallons Lerasept S10 Quaternary Ammonia 75 gallons of Lerasept SR acid based foaming cleaner 1270 cf of compressed nitrogen gas 165 gallons of lactic acid 55 gallons phosphoric acid 280 gallons of flammable custard flavor extract greater than 55 gallons of battery acid (12 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a hazardous waste permit investigation. Facility requires a hazardous waste permit. Facility brews and bottles beer, has a QA lab, and does maintenance on brewing equipment and machines. Maintenance activities generate oily water, oil filters, oily absorbent and rags, used oil, metal scraps, and aerosol cans. Facility has universal waste fluorescent light tubes which are recycled. The lab generates waste agar media plates containing cupric sulfate, non-saturated alcohol and sporicidin wipes, butane cyclinders, 0.1% methylene blue, and materials for gram staining. Autoclave is cleaned with Chamber Brite powder mixed with water. Facility has a glycol cooling system that has never been flushed or replaced. Facility has a mill, mash tank, kettle, and fermentation tanks. All of these tanks must be cleaned with caustics (CIP system). Facility has bulk 500

HERMITAGE BREWING CO (Continued) **S120984134**

gallon concentrated potassium hydroxide ("Caustic", pH 11 according to Brewmaster) that is fed to a 450 gallon [Truncated]

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

Coordinates:
Site ID: 423382
Facility Name: HERMITAGE BREWING CO
Env Int Type Code: HMBP
Program ID: 10737964
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.313517
Longitude: -121.866960

Affiliation:
Affiliation Type Desc: Operator
Entity Name: HERMITAGE BREWING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 291-0966

Affiliation Type Desc: Property Owner
Entity Name: RD Brown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 291-0966

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

Affiliation Type Desc: Environmental Contact
Entity Name: RON MANABE
Entity Title: Not reported
Affiliation Address: 1627 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

HERMITAGE BREWING CO (Continued) **S120984134**

Affiliation Type Desc:	Legal Owner
Entity Name:	HERMITAGE BREWING CO LP
Entity Title:	Not reported
Affiliation Address:	1627 S 7th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 291-0966

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

Affiliation Type Desc:	Identification Signer
Entity Name:	RON MANABE
Entity Title:	Dir. of Brewing Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	HERMITAGE BREWING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1627 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

G75 **VELOCITY ENTERPRISE** **CA CUPA Listings** **S121469456**
SE **1695 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 12 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	VELOCITY ENTERPRISE
Address:	1695 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313954
Longitude:	-121.865605
Record ID:	PR0317535
Facility ID:	FA0206868

G76 **NC3 SYSTEMS DBA CALIVA** **RCRA NonGen / NLR** **1024856264**
SE **1695 S 7TH ST** **CAL000419978**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 13 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-08-31 00:00:00.0
Facility name:	NC3 SYSTEMS DBA CALIVA
Facility address:	1695 S 7TH ST SAN JOSE, CA 95112
EPA ID:	CAL000419978
Contact:	CHRIS ROONEY
Contact address:	1695 S 7TH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-781-7339
Contact email:	CHRIS@GOCALIVA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CMG PARTNERS INC
Owner/operator address:	214 DUPONT ST 2ND FL SAN JOSE, CA 95126
Owner/operator country:	Not reported
Owner/operator telephone:	669-234-4049
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CHRIS ROONEY
Owner/operator address:	1695 S 7TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-781-7339

NC3 SYSTEMS DBA CALIVA (Continued) **1024856264**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G77 **LANGENDORF BAKERY** **CA LUST** **U001602599**
SE **1695 S 7TH ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HIST UST**
0.119 mi. **CA Cortese**
628 ft. **Site 14 of 18 in cluster G** **CA CERS**

Relative: Higher

Actual: 109 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/27/1989
Pollution Characterization Began: 7/8/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: LANGENDORF BAKERY
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500822
Global Id: T0608500822

LANGENDORF BAKERY (Continued) **U001602599**

Latitude:	37.3134513537627
Longitude:	-121.866617202759
Status:	Completed - Case Closed
Status Date:	06/29/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500822
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500822
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500822
Action Type:	RESPONSE
Date:	11/11/1996
Action:	Soil and Water Investigation Report

Global Id:	T0608500822
Action Type:	RESPONSE
Date:	10/01/1995
Action:	Monitoring Report - Quarterly

Global Id:	T0608500822
Action Type:	RESPONSE
Date:	10/15/1995
Action:	Soil and Water Investigation Workplan

Global Id:	T0608500822
Action Type:	REMEDIATION
Date:	03/08/1989
Action:	Excavation

Global Id:	T0608500822
Action Type:	ENFORCEMENT
Date:	11/28/1995
Action:	Staff Letter - #25140

LANGENDORF BAKERY (Continued) **U001602599**

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Staff Letter - #25142

Global Id: T0608500822
Action Type: Other
Date: 08/14/1989
Action: Leak Reported

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/21/1991
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 02/26/1996
Action: Soil and Water Investigation Report

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/08/1996
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/19/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 06/29/1999
Action: Closure/No Further Action Letter

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/25/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1986
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE

LANGENDORF BAKERY (Continued) **U001602599**

Date: 05/17/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1995
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/22/1997
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 01/29/1992
Action: Notice of Violation - #39784

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 09/06/1996
Action: Staff Letter - #25148

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/17/1995
Action: Staff Letter - #25144

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1992
Action: Other Report / Document

LUST:
Global Id: T0608500822
Status: Open - Case Begin Date
Status Date: 03/27/1989

LANGENDORF BAKERY (Continued) **U001602599**

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 03/27/1989

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 07/08/1992

Global Id: T0608500822
Status: Completed - Case Closed
Status Date: 06/29/1999

HIST LUST SANTA CLARA:
Name: Langendorf Bakery
Address: 1695 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1999-06-29 00:00:00

HIST UST:
Name: LANGENDORF BREAD DIVISION
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000009847
Facility Type: Other
Other Type: BAKERY FLEET
Contact Name: ANDREW J. SMITH
Telephone: 4082869600
Owner Name: AMERICAN BAKERIES COMPANY
Owner Address: 1695 SOUTH 7TH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

LANGENDORF BAKERY (Continued) **U001602599**

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CORTESE:
Name: LANGENDORF BAKERY
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500822
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: LANGENDORF BAKERY
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 189597
CERS ID: T0608500822
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

G78 **NC3 SYSTEMS DBA CALIVA** **RCRA NonGen / NLR** **1024746294**
SE **1695 SOUTH 7TH STREET** **CAC002966066**
< 1/8 **SAN JOSE, CA 95112**
0.119 mi.
628 ft. **Site 15 of 18 in cluster G**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-12 00:00:00.0
Facility name:	NC3 SYSTEMS DBA CALIVA
Facility address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
EPA ID:	CAC002966066
Contact:	CASEY REISCHL
Contact address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-533-2723
Contact email:	CASEY@GOCALIVA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LARRY THACKER
Owner/operator address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	714-313-6003
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CASEY REISCHL
Owner/operator address:	1695 SOUTH 7TH STREET SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-533-2723
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

NC3 SYSTEMS DBA CALIVA (Continued) **1024746294**

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

Violation Status: No violations found

G79 **LANGENDORF BAKERY** **CA LUST** **S108214287**
SE **1695 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.119 mi.
628 ft. **Site 16 of 18 in cluster G**

Relative: Higher
Actual: 109 ft.

LUST SANTA CLARA:
Name: LANGENDORF BAKERY
Address: 1695 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B03F
Date Closed: 06/29/1999
EDR Link ID: 07S1E21B03F

G80 **CALIFORNIA CHEMICAL OF SAN JOSE INC** **RCRA NonGen / NLR** **1001085758**
SE **1670 S SEVENTH ST** **CAR000010868**
< 1/8 **SAN JOSE, CA 95112**
0.122 mi.
646 ft. **Site 17 of 18 in cluster G**

Relative: Higher
Actual: 109 ft.

RCRA NonGen / NLR:
Date form received by agency: 1998-05-27 00:00:00.0
Facility name: CALIFORNIA CHEMICAL OF SAN JOSE INC
Facility address: 1670 S SEVENTH ST
SAN JOSE, CA 95112
EPA ID: CAR000010868
Contact: DIANA ENOS
Contact address: P O BOX 4754
SAN JOSE, CA 95150
Contact country: US
Contact telephone: 408-287-7833
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CALIFORNIA CHEMICAL OF SAN JOSE INC
Owner/operator address: PO BOX 4754
SAN JOSE, CA 95150
Owner/operator country: Not reported
Owner/operator telephone: 408-287-7833
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

CALIFORNIA CHEMICAL OF SAN JOSE INC (Continued) **1001085758**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: CALIFORNIA CHEMICAL OF SAN JOSE INC
Classification: Small Quantity Generator

Violation Status: No violations found

J81 **PHELAN AUTO BODY & REPAIR** **CA CUPA Listings** **S121474462**
SSE **295 PHELAN AV** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.125 mi.
662 ft. **Site 1 of 5 in cluster J**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: PHELAN AUTO BODY & REPAIR
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3135843
Longitude: -121.8658641
Record ID: PR0399216
Facility ID: FA0268737

Name: PHELAN AUTO BODY & REPAIR
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3135843
Longitude: -121.8658641
Record ID: PR0399217
Facility ID: FA0268737

PHELAN AUTO BODY & REPAIR (Continued) **S121474462**

CERS:
- Name: VERIZON WIRELESS KEYS & 10TH
- Address: 295 PHELAN AVE
- City,State,Zip: SAN JOSE, CA 95112
- Site ID: 167110
- CERS ID: 10143953
- CERS Description: Chemical Storage Facilities

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 10-31-2018
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection walk through with Mickey Pierce from this office on 10/29/2018. Report was issued on this date. The last HMBP was submitted on 4/27/2018 via CERS. CERS ID 10143953. Annual Emergency Response Training was performed on 2/2018 and documentation is kept for 3 years. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: 1.) Diesel fuel @ 132 gallons 2.) Lead acid batteries (NSB170FT x16; Deka x 20) @ 122.96 gallons
- Eval Division: Santa Clara County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

Coordinates:
- Site ID: 167110
- Facility Name: Verizon Wireless Keys & 10th
- Env Int Type Code: HMBP
- Program ID: 10143953
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.313610
- Longitude: -121.866880

Affiliation:
- Affiliation Type Desc: Legal Owner
- Entity Name: Verizon Wireless
- Entity Title: Not reported
- Affiliation Address: 295 Parkshore Drive
- Affiliation City: Folsom
- Affiliation State: CA
- Affiliation Country: United States
- Affiliation Zip: 95630
- Affiliation Phone: (866) 694-2415

- Affiliation Type Desc: Parent Corporation
- Entity Name: Verizon Wireless [Northern California]
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

PHELAN AUTO BODY & REPAIR (Continued) **S121474462**

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported

PHELAN AUTO BODY & REPAIR (Continued) **S121474462**

Affiliation Zip: 95630
Affiliation Phone: Not reported

J82 **VERIZON WIRELESS KEYES&10TH** **CA HAZMAT** **S107448095**
SSE **295 PHELAN AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.125 mi.
662 ft. **Site 2 of 5 in cluster J**

Relative: **Lower**
Actual: **108 ft.**

SAN JOSE HAZMAT:
Name: VERIZON WIRELESS KEYES&10TH
Address: 295 PHELAN AV CELL
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410639
Class: Misc. Complex firms and labs

J83 **VERIZON WIRELESS: KEYES/10TH** **CA CUPA Listings** **S121474231**
SSE **295 PHELAN AV** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.125 mi.
662 ft. **Site 3 of 5 in cluster J**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: VERIZON WIRELESS: KEYES/10TH
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3137187
Longitude: -121.8653812
Record ID: PR0397212
Facility ID: FA0264437

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (PHELAN AUTO & BODY REP)
Address: 295 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600738
Class: Auto Repair

H84 **OPTIMUM ELECTRONIC SERVICES INC** **CA CUPA Listings** **S121469311**
WNW **1274 ALMA CT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.126 mi.
667 ft. **Site 8 of 10 in cluster H**

Relative: **Higher**
Actual: **109 ft.**

CUPA SANTA CLARA:
Name: OPTIMUM ELECTRONIC SERVICES INC
Address: 1274 ALMA CT
City,State,Zip: SAN JOSE, CA 95112

OPTIMUM ELECTRONIC SERVICES INC (Continued) **S121469311**

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.317657
Longitude: -121.87255
Record ID: PR0314482
Facility ID: FA0205899

H85 **OUT OF BUSINESS** **CA HAZMAT** **S122499628**
WNW **1272 ALMA CT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.128 mi.
674 ft. **Site 9 of 10 in cluster H**

Relative: SAN JOSE HAZMAT:
Higher
Actual: Name: OUT OF BUSINESS
109 ft. Address: 1272 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600081
Class: Auto Wrecking/Misc Simple Facility

H86 **SILICON VALLEY INDUSTRIES/ANZA GROU** **CA CUPA Listings** **S121472952**
WNW **1270 ALMA CT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.132 mi.
697 ft. **Site 10 of 10 in cluster H**

Relative: CUPA SANTA CLARA:
Higher
Actual: Name: SILICON VALLEY INDUSTRIES/ANZA GROU
109 ft. Address: 1270 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.317698
Longitude: -121.87259
Record ID: PR0374946
Facility ID: FA0256748

K87 **BAY TRANSMISSIONS** **CA LUST** **S101309226**
WSW **1474 MONTEREY HWY** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA Cortese**
0.141 mi. **CA HIST CORTESE**
747 ft. **Site 1 of 10 in cluster K** **CA CERS**

Relative: LUST REG 2:
Higher
Actual: Region: 2
109 ft. Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

BAY TRANSMISSIONS (Continued) **S101309226**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/20/1989
Pollution Characterization Began: 10/20/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21C02F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C02F

LUST:
Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501631
Global Id: T0608501631
Latitude: 37.315299
Longitude: -121.871692
Status: Completed - Case Closed
Status Date: 10/16/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501631
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501631
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

BAY TRANSMISSIONS (Continued) **S101309226**

LUST:

Global Id:	T0608501631
Action Type:	RESPONSE
Date:	03/15/1993
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	02/10/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	08/09/2002
Action:	Other Report / Document
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	02/02/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	02/13/1991
Action:	Unauthorized Release Form
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	01/01/1993
Action:	Correspondence
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	08/29/1997
Action:	Request for Closure
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	11/03/1992
Action:	Other Workplan
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	10/05/1997
Action:	Other Report / Document
Global Id:	T0608501631
Action Type:	RESPONSE
Date:	03/10/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608501631

BAY TRANSMISSIONS (Continued) **S101309226**

Action Type: ENFORCEMENT
Date: 06/01/1993
Action: Notice of Responsibility - #39789

Global Id: T0608501631
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501631
Action Type: Other
Date: 02/13/1991
Action: Leak Reported

LUST:
Global Id: T0608501631
Status: Open - Case Begin Date
Status Date: 10/20/1989

Global Id: T0608501631
Status: Open - Site Assessment
Status Date: 10/20/1989

Global Id: T0608501631
Status: Completed - Case Closed
Status Date: 10/16/2002

HIST LUST SANTA CLARA:
Name: Bay Transmissions
Address: 1474 Monterey Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C02
Oversite Agency: SCVWD
Date Listed: 1993-04-22 00:00:00
Closed Date: 2002-10-16 00:00:00

CORTESE:
Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501631
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

BAY TRANSMISSIONS (Continued) **S101309226**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BAY TRANSMISSIONS
edr_fadd1: 1474 MONTEREY
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1686

CERS:
Name: BAY TRANSMISSIONS
Address: 1474 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 257161
CERS ID: T0608501631
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

L88 **CARAUSTAR RECYCLING** **RCRA NonGen / NLR** **1024794612**
NE **388 E ALMA AVE** **CAL000151975**
1/8-1/4 **SAN JOSE, CA 95112**
0.142 mi.
752 ft. **Site 1 of 2 in cluster L**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	1995-02-22 00:00:00.0
Facility name:	CARAUSTAR RECYCLING
Facility address:	388 E ALMA AVE SAN JOSE, CA 95112-0000
EPA ID:	CAL000151975
Mailing address:	5000 AUSTELL POWDER SPRINGS ROAD SUITE 300 AUSTELL, GA 30106-0000
Contact:	MICHAEL FOURCAND
Contact address:	5000 AUSTELL POWDER SPRINGS ROAD AUSTELL, GA 30106-0000
Contact country:	Not reported
Contact telephone:	323-246-6280
Contact email:	MICHAEL.FOURCAND@CARAUSTAR.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MICHAEL FOURCAND
Owner/operator address:	5000 AUSTELL POWDER SPRINGS ROAD AUSTELL, GA 30106
Owner/operator country:	Not reported
Owner/operator telephone:	323-246-6280
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	THE NEWARK GROUP, INC.
Owner/operator address:	5000 AUSTELL POWDER SPRINGS ROAD SUITE 300 AUSTELL, GA 30106
Owner/operator country:	Not reported
Owner/operator telephone:	770-948-3101
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

CARAUSTAR RECYCLING (Continued) **1024794612**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

L89 **THE NEWARK GROUP INC** **CA CERS HAZ WASTE** **S104579576**
NE **388 E ALMA AVE** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA NPDES**
0.142 mi. **CA HAZMAT**
752 ft. **Site 2 of 2 in cluster L** **CA WDS**
CA CERS

Relative:
Higher

Actual:
111 ft.

CERS HAZ WASTE:

Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Address:	388 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	160976
CERS ID:	10352449
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Address:	388 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.31947
Longitude:	-121.866094
Record ID:	PR0396926
Facility ID:	FA0256691

Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Address:	388 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.31947
Longitude:	-121.866094
Record ID:	PR0374855
Facility ID:	FA0256691

NPDES:

Name:	THE NEWARK GROUP INC
Address:	388 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I001393
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/18/2015
Operator Name:	The Newark Group Inc
Operator Address:	2800 West March Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95219

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183776
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I001393
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	12/18/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	Gimel Collymore
Contact Title:	Plant Manager
Contact Phone:	408-297-1022
Contact Phone Ext:	Not reported
Contact Email:	Gimel.Collymore@Caraustar.com
Operator Name:	Newark Group
Operator Address:	2575 Grand Canal Blvd
Operator City:	Stockton

THE NEWARK GROUP INC (Continued) **S104579576**

Operator State:	California
Operator Zip:	95209
Operator Contact:	Peter Holtzclaw
Operator Contact Title:	General Manager
Operator Contact Phone:	209-479-1022
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Peter.Holtzclaw@Caraustar.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	510-682-8073
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Gimel Collymore
Certifier Title:	General Manager
Certification Date:	25-AUG-16
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183776
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I001393
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Discharge Name:	Newark Group
Discharge Address:	2800 West March Lane
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95219
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	THE NEWARK GROUP INC
Address:	388 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183776
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I001393
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2800 West March Lane
Discharge Name:	The Newark Group Inc
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95219
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183776
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I001393
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992

THE NEWARK GROUP INC (Continued) **S104579576**

Status:	Active
Status Date:	12/18/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	Gimel Collymore
Contact Title:	Plant Manager
Contact Phone:	408-297-1022
Contact Phone Ext:	Not reported
Contact Email:	Gimel.Collymore@Caraustar.com
Operator Name:	Newark Group
Operator Address:	2575 Grand Canal Blvd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95209
Operator Contact:	Peter Holtzclaw
Operator Contact Title:	General Manager
Operator Contact Phone:	209-479-1022
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Peter.Holtzclaw@Caraustar.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	510-682-8073
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Gimel Collymore
Certifier Title:	General Manager
Certification Date:	25-AUG-16
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

THE NEWARK GROUP INC (Continued) **S104579576**

Agency Number:	0
Region:	2
Regulatory Measure ID:	183776
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I001393
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Newark Group
Discharge Address:	2800 West March Lane
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95219
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	THE NEWARK GROUP, INC.
Address:	388 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	402581
Class:	Auto Wrecking/Misc Simple Facility

WDS:

Name:	RECYCLED FIBERS
Address:	388 E Alma Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I001393
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082971022
Facility Contact:	RESENDEZ HELEN
Agency Name:	NEWARK GRP
Agency Address:	800 W Church St
Agency City,St,Zip:	Stockton 952033206
Agency Contact:	COOLS DEMITROIC
Agency Telephone:	2094632600
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:
Name: THE NEWARK GROUP INC
Address: 388 E ALMA AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 544253
CERS ID: 253902
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 544253
Site Name: The Newark Group Inc
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility is in Level 2 status for various parameters. Based on Mr. Colymore, facility is conducting sweeping. The storm drains were pressure washed, facility repositioned the raw material and waste streams, replacing the filters in the storm drains every 3 months. I observed the storm drains inlets have metal holding pans during dry weather season to collect shredded paper waste. The facility installed a new hydrodynamic separator. The sampling during the next QSE will determine the effectiveness of the newlly installed hydrodynamic separator
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

THE NEWARK GROUP INC (Continued) **S104579576**

Enforcement Action:

Site ID:	544253
Site Name:	The Newark Group Inc
Site Address:	388 E ALMA AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	10-30-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. Facility Map Not Uploaded
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	544253
Site Name:	The Newark Group Inc
Site Address:	388 E ALMA AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	12-11-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND NOTICE. Facility Site Map Not Uploaded
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	The Newark Group Inc
Entity Title:	Operator
Affiliation Address:	2800 West March LaneSuite 480
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95219
Affiliation Phone:	Not reported

Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Address:	388 E ALMA AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	160976
CERS ID:	10352449
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	160976
Site Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Violation Date:	07-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

THE NEWARK GROUP INC (Continued) **S104579576**

Violation Notes:	Returned to compliance on 08/12/2016. FACILITY HAS NOT SUBMITTED A HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. THE HAZARDOUS MATERIAL BUSINESS PLAN REGULATED CHEMICALS ARE DIESEL FUEL, PROPANE AND WASTE OIL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	160976
Site Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Violation Date:	07-13-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 08/12/2016. FACILITY NEEDS TO OBTAIN A NEW EPA ID NUMBER SINCE A CHANGE OF OWNERSHIP OCCURRED. PROVIDED FACILITY WITH PERMANENT STATE ID NUMBER APPLICATION DTSC FORM 1358.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	160976
Site Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Violation Date:	07-13-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 08/12/2016. SEND ONE TO TWO EMPLOYEES TO TITLE 22 HAZARDOUS WASTE TRAINING SO EMPLOYEES ARE FAMILIAR WITH PROPER WASTE HANDLING AND EMERGENCY RESPONSE PROCEDURES. PROVIDED FACILITY WITH SANTA CLARA COUNTY TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	160976
Site Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Violation Date:	07-13-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 08/12/2016. FACILITY DID NOT HAVE EMERGENCY RESPONSE INFORMATION POSTED. PROVIDED FACILITY WITH EMERGENCY POSTING. INCLUDE THE POSTING WITH A FACILITY MAP SHOWING EMERGENCY CONTACT INFORMATION AND A MAP OF THE FACILITY SHOWING FIRE EXTINGUISHERS AND SPILL CONTROL EQUIPMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

THE NEWARK GROUP INC (Continued) **S104579576**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SITE VISIT WAS CONDUCTED ON JULY 13, 2013 AND AN INSPECTION WAS CONDUCTED TO VERIFY THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS S (FOR PROPANE AND TWO 55 GALLON DRUMS OF DIESEL FUEL.) I PROVIDED THE FACILITY WITH A CALIFORNIA BUSINESS LEAD USER AUTHORIZATION FORM WHICH WAS SUBMITTED TODAY. (CERS ID. 10352449). SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS UPON RECEIPT OF THIS OFFICIAL NOTICE OF INSPECTION. FOR CERS HELP PLEASE CONTACT THE HAZARDOUS MATERIALS COMPLIANCE DIVISION CERS HAZARDOUS MATERIALS TECHNICIAN AT 408-918-1981.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH GIMEL COLLYMORE- PLANT MANAGER AND A FACILITY WALK THROUGH WAS CONDUCTED. PLEASE CORRECT ALL VIOLATIONS WITHIN 30 DAYS UPON RECEIPT OF THIS OFFICIAL NOTICE OF INSPECTION AND WITHIN 35 DAYS SUBMIT A CERTIFICATION OF COMPLIANCE WITH CORRECTIVE ACTIONS WITHIN 35 DAYS TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Gimel Collymore
Entity Title: Not reported
Affiliation Address: 388 East Alma Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 388 E ALMA AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Affiliation Type Desc:	Legal Owner
Entity Name:	The Newark Group, Inc.
Entity Title:	Not reported
Affiliation Address:	388 E ALMA AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 297-1022

Affiliation Type Desc:	Parent Corporation
Entity Name:	THE NEWARK RECYCLED FIBERS DIV-SJ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	The Newark Group, Inc.
Entity Title:	Not reported
Affiliation Address:	5000 Austell Powder Springs Road
Affiliation City:	Austell
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30106
Affiliation Phone:	(770) 948-3101

Affiliation Type Desc:	Identification Signer
Entity Name:	Gimel Collymore
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

THE NEWARK GROUP INC (Continued) **S104579576**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	Gimel Collymore
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 297-1022

K90 **AUTO WORLD PLUS** **CA CUPA Listings** **S121471703**
SW **1490 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
781 ft. **Site 2 of 10 in cluster K**

Relative: **Higher**
Actual: **109 ft.**

CUPA SANTA CLARA:

Name:	AUTO WORLD PLUS
Address:	1490 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.314815
Longitude:	-121.87212
Record ID:	PR0364071
Facility ID:	FA0250842

K91 **AUTO WORLD** **CA SWEEPS UST** **S106922987**
SW **1490 MONTEREY RD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.148 mi. **CA CERS**
781 ft. **Site 3 of 10 in cluster K**

Relative: **Higher**
Actual: **109 ft.**

SWEEPS UST:

Name:	AUTO WORLD
Address:	1490 MONTEREY RD
City:	SAN JOSE
Status:	Not reported
Comp Number:	402303
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402303-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

AUTO WORLD (Continued) **S106922987**

Content: LEADED
Number Of Tanks: 3

Name: AUTO WORLD
Address: 1490 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 402303
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402303-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: AUTO WORLD
Address: 1490 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 402303
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402303-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Name: JACK IN THE BOX#4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31573
Longitude: -121.87338
Record ID: PR0424593
Facility ID: FA0283048

SAN JOSE HAZMAT:

AUTO WORLD (Continued) **S106922987**

Name: JACK IN THE BOX #4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 602407
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: JACK IN THE BOX #4408
Address: 1490 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 364288
CERS ID: 10658209
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 364288
Site Name: Jack in the Box #4408
Violation Date: 11-29-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 12/11/2017. Facility address in CERS is listed as "490 Monterey" but should be listed at "1490 Monterey". Correct this typo and resubmit business information page.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364288
Site Name: Jack in the Box #4408
Violation Date: 11-29-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 12/11/2017. Since ownership change, facility has not notified the property owner in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided via email with a copy of the report to Ali Navaie.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility changed ownership on 6/12/2017 and is now a franchise. CERS ID: 10658209 Last submittal: 7/25/17 Facility has the following reportable hazardous materials: 40 gallons of liquid carbon dioxide gas Site map and emergency response plan on CERS reviewed and complete. Unresolved Issue: Ms. Gamet produced two employee training logs dated for 3-17-17, but other logs were locked in the manager’s

AUTO WORLD (Continued) **S106922987**

files. Within 7 days, respond with a list of current employees and all training logs available. Ms. Gamet was given inspector's contact number at the time of inspection for follow-up.

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 290 S Boulder Hwy
Affiliation City: Henderson
Affiliation State: NV
Affiliation Country: Not reported
Affiliation Zip: 89015
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ali Navaie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Golden State Jacks, Inc.
Entity Title: Not reported
Affiliation Address: 290 S Boulder Hwy
Affiliation City: Henderson
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89015
Affiliation Phone: (702) 856-3320

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

AUTO WORLD (Continued) **S106922987**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ali Navaie
Entity Title:	Not reported
Affiliation Address:	290 S Boulder Hwy
Affiliation City:	Henderson
Affiliation State:	NV
Affiliation Country:	Not reported
Affiliation Zip:	89015
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Golden State Jacks, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(702) 856-3320

G92 **OUT OF BUSINESS** **CA HAZNET** **S113144579**
SE **307 PHELAN AV 3** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.148 mi.
781 ft. **Site 18 of 18 in cluster G**

Relative:
Higher

Actual:
110 ft.

HAZNET:

Name:	TOOL REPAIR CENTER
Address:	307 PHELAN AVE STE 3
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	SHAHIN BUBUPOUR
Telephone:	4082958150
Mailing Name:	Not reported
Mailing Address:	307 PHELAN AVE STE 3

Year:	2008
Gepaid:	CAL000311945
TSD EPA ID:	CAD093459485
CA Waste Code:	-
Disposal Method:	-
Tons:	0.44202

Year:	2007
Gepaid:	CAL000311945
TSD EPA ID:	CAD093459485
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

OUT OF BUSINESS (Continued) **S113144579**

Disposal Method:	H020 - Solvents Recovery
Tons:	0.0495
Year:	2007
Gepaid:	CAL000311945
TSD EPA ID:	TXD077603371
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.04

Additional Info:

Year:	2007
Gen EPA ID:	CAL000311945
Shipment Date:	20071106
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071120
Manifest ID:	000675109SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070719
Creation Date:	11/5/2007 18:30:21
Receipt Date:	20070731
Manifest ID:	000271856SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G

OUT OF BUSINESS (Continued) **S113144579**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070119
Creation Date:	8/9/2007 18:30:13
Receipt Date:	20070131
Manifest ID:	000199439CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000311945
Shipment Date:	20080618
Creation Date:	8/8/2008 18:30:37
Receipt Date:	20080701
Manifest ID:	001051475SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.02502
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

OUT OF BUSINESS (Continued) **S113144579**

Shipment Date:	20080303
Creation Date:	5/5/2008 18:30:23
Receipt Date:	20080311
Manifest ID:	001025662SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	307 PHELAN AV 3
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	410564
Class:	Auto Wrecking/Misc Simple Facility

Name:	OUT OF BUSINESS
Address:	307 PHELAN AV SUITE 3
City,State,Zip:	SAN JOSE, CA 95112-4104
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410564
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	TOOL REPAIR CENTER
Address:	307 PHELAN AVE STE 3
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000311945
Inactive Date:	06/30/2008
Create Date:	09/27/2006
Last Act Date:	04/07/2010
Mailing Name:	Not reported
Mailing Address:	307 PHELAN AVE STE 3
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	SONREN MEGERDICHIAN
Owner Address:	4778 CAMBELL AVE STE 12
Owner Address 2:	Not reported

OUT OF BUSINESS (Continued) **S113144579**

Owner City,State,Zip: SAN JOSE, CA 95130
Contact Name: SHAHIN BUBUPOUR
Contact Address: 307 PHELAN AVE STE 3
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000311945
Create Date: 2006-09-27 14:21:16
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 2006-09-27 14:21:16
Inactive Date: 2008-06-30 00:00:00
Facility Name: TOOL REPAIR CENTER
Facility Address: 307 PHELAN AVE STE 3
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

M93 **CHIPOTLE MEXICAN GRILL #3068** **CA CUPA Listings** **S121784119**
SW **1566 MONTEREY HWY STE 10** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.148 mi.
782 ft. **Site 1 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Name: CHIPOTLE MEXICAN GRILL #3068
Address: 1566 MONTEREY HY STE 10
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3150982
Longitude: -121.8713749
Record ID: PR0430437
Facility ID: FA0286990

CERS:
Name: CHIPOTLE MEXICAN GRILL #3068
Address: 1566 MONTEREY HWY STE 10
City,State,Zip: SAN JOSE, CA 95110
Site ID: 432905
CERS ID: 10754950
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
Violation Date: 07-17-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Operator could not provide Hazardous Materials Business Plan during

CHIPOTLE MEXICAN GRILL #3068 (Continued) **S121784119**

today's inspection. Make available a copy of your complete HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
Violation Date: 07-17-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility failed to document initial and annual training to all employees in emergency response and safety procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Facility submitted map with incorrect location of CO2. Update location of CO2 on map to it being located right outside of office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432905
Site Name: Chipotle Mexican Grill #3068
Violation Date: 07-17-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility failed to notify property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a Hazardous Materials Business Plan (HMBP) routine inspection. Facility is a restaurant with CO2 on-site for the purpose of carbonizing soft drinks. Walk through was conducted with Eliseo Alvarez, Service Manager. Facility (CERS ID 10754950) submitted HMBP

CHIPOTLE MEXICAN GRILL #3068 (Continued) **S121784119**

on 1/21/2019. The following materials were observed to be at or above HMBP thresholds: 3 x 405 cf cylinders of CO2 (1215 cf total) Note: inventory reported on CERS lists CO2 quantities at 2750 cf. It is strongly suggested to update quantities to more closely reflect amounts stored on-site. Contact email: ca.3068.sjsungarden@chipotle.com

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Luskin
Entity Title: Not reported
Affiliation Address: 8800 Lyra Drive Ste.150
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43240
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8800 Lyra Drive Ste.150
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43240
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: 8800 Lyra Drive Ste.150
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43240
Affiliation Phone: (303) 222-2524

Affiliation Type Desc: Operator
Entity Name: Chipotle Mexican Grill #3068
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (303) 595-4000

Affiliation Type Desc: Parent Corporation
Entity Name: Chipotle Mexican Grill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

CHIPOTLE MEXICAN GRILL #3068 (Continued) **S121784119**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Emily Pierce
Entity Title:	Licensing Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Emily Pierce
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SDS NextGen Partners
Entity Title:	Not reported
Affiliation Address:	1122 Willow St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 298-4264

M94 **SUN GARDEN CENTER LLC** **CA HAZNET** **S123054522**
SW **1566 MONTEREY ROAD** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.148 mi.
782 ft. **Site 2 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

HAZNET:

Name:	SUN GARDEN CENTER LLC
Address:	1566 MONTEREY ROAD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	MICHAEL MULCAHY
Telephone:	4082984264

SUN GARDEN CENTER LLC (Continued) **S123054522**

Mailing Name: Not reported
Mailing Address: 1122 WILLOW STREET, #201

Year: 2017
Gepaid: CAC002905809
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.976

Year: 2017
Gepaid: CAC002905809
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H129 - Other Treatment
Tons: 0.25

Year: 2017
Gepaid: CAC002905809
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Additional Info:
Year: 2017
Gen EPA ID: CAC002905809

Shipment Date: 20170421
Creation Date: 5/16/2018 18:30:21
Receipt Date: 20170502
Manifest ID: 009142763JJK
Trans EPA ID: CAD983653627
Trans Name: INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.976
Waste Quantity: 520
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421

SUN GARDEN CENTER LLC (Continued) **S123054522**

Creation Date:	5/16/2018 18:30:21
Receipt Date:	20170502
Manifest ID:	009142763JJK
Trans EPA ID:	CAD983653627
Trans Name:	INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170413
Creation Date:	5/9/2018 18:31:38
Receipt Date:	20170413
Manifest ID:	013897259JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CHIPOTLE MEXICAN GRILL #3068
Address:	1566 MONTEREY RD SUITE 10
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	605124
Class:	Auto Wrecking/Misc Simple Facility

SUN GARDEN CENTER LLC (Continued) **S123054522**

HWTS:

Name:	SUN GARDEN CENTER LLC
Address:	1566 MONTEREY ROAD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002905809
Inactive Date:	08/04/2017
Create Date:	04/13/2017
Last Act Date:	08/04/2017
Mailing Name:	Not reported
Mailing Address:	1122 WILLOW STREET, #201
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	MICHAEL MULCAHY
Owner Address:	1122 WILLOW STREET, #201
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95125
Contact Name:	MICHAEL MULCAHY
Contact Address:	1122 WILLOW STREET, #201
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95125

NAICS:

EPA ID:	CAC002905809
Create Date:	2017-04-13 11:10:55
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2017-04-13 11:10:55
Inactive Date:	2017-08-04 11:45:23
Facility Name:	SUN GARDEN CENTER LLC
Facility Address:	1566 MONTEREY ROAD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

M95 **SUN GARDEN PACKING COMPANY** **CA LUST** **1000594087**
SW **1582 MONTEREY RD** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.149 mi. **CA Cortese**
789 ft. **Site 3 of 17 in cluster M** **CA CUPA Listings**
CA HAZNET
Relative: **CA HIST CORTESE**
Higher **CA CERS**
Actual: **CA HWTS**
109 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21C01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/29/1991
Pollution Characterization Began: 5/26/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21C01F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C01F

LUST:
Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501382
Global Id: T0608501382
Latitude: 37.31361
Longitude: -121.870023
Status: Completed - Case Closed
Status Date: 10/16/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501382
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501382
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

LUST:

Global Id:	T0608501382
Action Type:	RESPONSE
Date:	03/15/1993
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	03/15/1993
Action:	Interim Remedial Action Report
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	05/27/1991
Action:	Other Report / Document
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	08/29/1997
Action:	Request for Closure
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Other Report / Document
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	05/26/1992
Action:	Soil and Water Investigation Report
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	02/13/1991
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	05/21/1991
Action:	Other Workplan
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	01/01/1991
Action:	Correspondence
Global Id:	T0608501382

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Action Type:	RESPONSE
Date:	07/25/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	02/22/1991
Action:	Unauthorized Release Form
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	09/30/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	08/20/1994
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608501382
Action Type:	REMEDIATION
Date:	01/15/1991
Action:	Excavation
Global Id:	T0608501382
Action Type:	ENFORCEMENT
Date:	03/29/1991
Action:	Notice of Responsibility - #39788
Global Id:	T0608501382
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501382
Action Type:	Other
Date:	02/22/1991
Action:	Leak Reported
Global Id:	T0608501382
Action Type:	RESPONSE
Date:	09/09/2002
Action:	Other Report / Document
Global Id:	T0608501382
Action Type:	ENFORCEMENT
Date:	08/06/2002
Action:	Staff Letter - #38379
Global Id:	T0608501382
Action Type:	ENFORCEMENT
Date:	06/13/1994
Action:	Staff Letter - #24914
Global Id:	T0608501382
Action Type:	ENFORCEMENT
Date:	05/13/1998

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Action: Waste Discharge Requirements - #2189.8545

LUST:
Global Id: T0608501382
Status: Open - Case Begin Date
Status Date: 02/22/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 03/29/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 05/26/1992

Global Id: T0608501382
Status: Completed - Case Closed
Status Date: 10/16/2002

HIST LUST SANTA CLARA:
Name: Sun Garden Packing Company
Address: 1582 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C01
Oversite Agency: SCVWD
Date Listed: 1991-03-25 00:00:00
Closed Date: 2002-10-16 00:00:00

SWEEPS UST:
Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Active
Comp Number: 401648
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000007
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 1

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 6

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SUN GARDEN PACKING CO
Address: 1582 MONTEREY RD
City: SAN JOSE
Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Number Of Tanks: Not reported

CORTESE:

Name:	SUN GARDEN PACKING COMPANY
Address:	1582 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501382
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	SUN GARDEN PACKING CO
Address:	1582 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313659
Longitude:	-121.870969
Record ID:	PR0313406
Facility ID:	FA0206504

HAZNET:

Name:	SUN GARDEN PACKING COMPANY
Address:	1582 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103619
Contact:	EIRE STEWART
Telephone:	4089982460
Mailing Name:	Not reported
Mailing Address:	99 ALMADEN BLVD STE 565
Year:	2013
Gepaid:	CAC002725306
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Tons:	0.05
Year:	2013
Gepaid:	CAC002725306
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	24

Additional Info:

Year:	2013
Gen EPA ID:	CAC002725306
Shipment Date:	20130422
Creation Date:	6/27/2013 22:15:06
Receipt Date:	20130426
Manifest ID:	010417059JJK
Trans EPA ID:	CAR000164749
Trans Name:	PARC SERVICES INC
Trans 2 EPA ID:	CAL000274783
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	6/13/2013 22:15:07
Receipt Date:	20130415
Manifest ID:	010417055JJK
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Waste Quantity: 60
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: SUN GARDEN PACKING COMPAN
edr_fadd1: 1582 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1409

CERS:
Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 240168
CERS ID: T0608501382
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HWTS:
Name: SUN GARDEN PACKING COMPANY
Address: 1582 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103619
EPA ID: CAC002725306
Inactive Date: 07/02/2013
Create Date: 04/02/2013
Last Act Date: 07/03/2013

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Mailing Name:	Not reported
Mailing Address:	99 ALMADEN BLVD STE 565
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951131600
Owner Name:	SUN GARDEN PACKING COMPANY
Owner Address:	99 ALMADEN BLVD STE 565
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951131600
Contact Name:	EIRE STEWART
Contact Address:	99 ALMADEN BLVD STE 565
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951131600

NAICS:

EPA ID:	CAC002725306
Create Date:	2013-04-02 12:19:28
NAICS Code:	53112
NAICS Description:	Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date:	2013-04-02 12:19:28
Inactive Date:	2013-07-02 12:19:28
Facility Name:	SUN GARDEN PACKING COMPANY
Facility Address:	1582 MONTEREY HWY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951103619

K96 **BIG 5 SPORTING GOODS #495** **RCRA NonGen / NLR** **1024853910**
WSW **1472 MONTEREY ROAD** **CAL000414211**
1/8-1/4 **SAN JOSE, CA 95112**
0.150 mi.
792 ft. **Site 4 of 10 in cluster K**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-02-10 00:00:00.0
Facility name:	BIG 5 SPORTING GOODS #495
Facility address:	1472 MONTEREY ROAD SAN JOSE, CA 95112
EPA ID:	CAL000414211
Mailing address:	2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245
Contact:	ROGER TANAKA EXT 5523
Contact address:	2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245
Contact country:	Not reported
Contact telephone:	310-536-0611
Contact email:	ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BIG 5 CORP
Owner/operator address:	2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245
Owner/operator country:	Not reported

BIG 5 SPORTING GOODS #495 (Continued) **1024853910**

Owner/operator telephone: 310-536-0611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROGER TANAKA EXT 5523
Owner/operator address: 2525 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Owner/operator country: Not reported
Owner/operator telephone: 310-536-0611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

M97 **SAN JOSE POLICE DEPT-PROPERTY** **CA CERS HAZ WASTE** **S109425036**
SSW **1588 MONTEREY RD B** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.151 mi.
796 ft. **Site 4 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:
Name: SAN JOSE POLICE DEPT-PROPERTY
Address: 1588 MONTEREY RD B
City,State,Zip: SAN JOSE, CA 95113
Site ID: 150595
CERS ID: 10346521
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017

SAN JOSE POLICE DEPT-PROPERTY (Continued) **S109425036**

Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 04/25/2017. Mr. Konatsu was not aware of requirements to send copies of waste manifests to DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	150595
Site Name:	SAN JOSE POLICE DEPT-PROPERTY
Violation Date:	01-31-2017
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 04/25/2017. Observed multiple non-legible hazardous waste manifests that could not be read. Nearly all manifests denote some or all wastes with California state waste code 551 (Laboratory waste chemicals). Facility is not a lab and wastes should not carry the 551 waste code.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	150595
Site Name:	SAN JOSE POLICE DEPT-PROPERTY
Violation Date:	01-31-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/25/2017. Once items are determined to be a waste and suspected to be hazardous, they are placed in one of the 4 bins at the front of the warehouse and are grouped with similar looking items. A hazardous waste determination is delayed until the hazardous waste hauler arrives on-site to sort this material. A hazardous waste determination must be made at the point of generation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	150595
Site Name:	SAN JOSE POLICE DEPT-PROPERTY
Violation Date:	01-31-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 04/25/2017. Employee training is not adequate to ensure that proper hazardous waste determinations can be made at the point of generation. Mr. Konatsu was given information about free training courses offered by the County.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SAN JOSE POLICE DEPT-PROPERTY (Continued) **S109425036**

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/25/2017. The 4 bins of hazardous waste and universal wastes were commingled and did not have hazardous waste labels. Ensure that hazardous wastes are separated from universal wastes and appropriately labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 150595
Site Name: SAN JOSE POLICE DEPT-PROPERTY
Violation Date: 01-31-2017
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 04/25/2017. Current practices make it possible that the facility will store incomparable materials together. Shipping documents show a wide variety of materials being shipped and facility does not currently have a system to separate materials based on their hazardous characteristics. Facility was given information about the different characteristics of hazardous waste and examples of incompatible materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility receives and stores property acquired by the police department that is being held to be returned to the owner, used as evidence, or auctioned. Facility generates e-waste, universal waste aerosol cans and batteries, and various hazardous wastes like acids, paints, and oils. All biohazardous materials are managed as biohazardous waste and sharps are managed in sharps containers. Any sharps containers holding medication or any prescription medication is sent off-site for management and storage with Narcotics. Occasionally some of these items are returned if they are over-the-counter medications and a hazardous waste determination is made upon return. Facility also stores some materials including fuel inside generators and compressed gases in the back of the warehouse until their use or status as a waste can be determined. These hazardous materials (which are being held because they could potentially be sold/retuned/used as evidence) appear to be below Hazardous [Truncated]

SAN JOSE POLICE DEPT-PROPERTY (Continued) **S109425036**

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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1588 MONTEREY RD #B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF SAN JOSE-POLICE DEPT
Entity Title: Not reported
Affiliation Address: 1588 MONTEREY RD #B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 277-4268

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

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE POLICE DEPT-PROPERTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Name: SAN JOSE POLICE DEPT-PROPERTY
Address: 1588 MONTEREY RD B
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.313601
Longitude: -121.870912
Record ID: PR0388061

SAN JOSE POLICE DEPT-PROPERTY (Continued) **S109425036**

Facility ID: FA0263468

K98 **WALMART #4174** **CA CUPA Listings** **S117843203**
WSW **1450 MONTEREY RD** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.152 mi.
804 ft. **Site 5 of 10 in cluster K**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	WALMART NEIGHBORHOOD MARKET #4174
Address:	1450 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3162852
Longitude:	-121.871289
Record ID:	PR0422722
Facility ID:	FA0281624

Name:	WALMART NEIGHBORHOOD MARKET #4174
Address:	1450 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3162852
Longitude:	-121.871289
Record ID:	PR0422721
Facility ID:	FA0281624

SAN JOSE HAZMAT:

Name:	WALMART #4174
Address:	1450 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	602342
Class:	Auto Wrecking/Misc Simple Facility

K99 **WALMART #4174** **CA CERS HAZ WASTE** **S121792834**
WSW **1450 MONTEREY ROAD** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.152 mi.
804 ft. **Site 6 of 10 in cluster K**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:

Name:	WALMART #4174
Address:	1450 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	84525
CERS ID:	10602004
CERS Description:	Hazardous Waste Generator

CERS:

Name:	WALMART #4174

WALMART #4174 (Continued) **S121792834**

Address: 1450 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 84525
CERS ID: 10602004
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 02/04/2016. Walmart is not the property owner of the facility. Documentation that the property owner has been notified that the facility is subject to and in compliance with HMBP requirements could not be provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 02/04/2016. The facilityG s current practice is to dispose of unidentifiable, loose pills in the G Side AG compartment of the pharmaceutical waste container. G Side AG waste is only identified by California waste code 311 (Pharmaceutical Waste) on the facilityG s uniform hazardous waste manifests. An almost completely full vial of insulin (Lantus), a RCRA-characteristic hazardous waste (EPA Waste Code: D024), was observed in the G Side AG pharmaceutical waste bin. The facilityG s pharmacy dispenses both RCRA and non-RCRA pharmaceuticals (CA-only regulated). The facilityG s current pharmaceutical disposal practices does not acquire sufficient generator knowledge prior to disposal. A hazardous waste determination needs to be conducted on the unidentifiable, loose pills prior to disposal as non-RCRA pharmaceutical waste. Provide documentation to HMCD as to how the facility ensures that RCRA pharmaceutical wastes are not disposed of as non-RCRA pharmaceutical waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/04/2016. The facility’s current practice is to solidify all hazardous liquids (ex. bleach and shampoos) with

WALMART #4174 (Continued) **S121792834**

Spill Magic (an absorbent) prior to disposal. The facility staff stated that G if it [the waste] is liquid, [they] have to make it solid.G Posters of the facilityG s disposal practice are posted in the hazardous waste accumulation area. G TreatmentG means any method, technique, or processG which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose (HSC 25123.5). Cease the practice of solidifying hazardous liquids prior to disposal, obtain an on-site hazardous waste treatment permit, or provide documentation as to why the current process is not considered treatment.

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

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 02/04/2016. 1. An almost completely full, insulin vial (Lantus) was observed in the facilityG s G Side AG pharmaceutical waste container. G Side AG pharmaceutical waste is disposed of as non-RCRA hazardous waste (CA Waste Code: 311). Lantus is a RCRA-characteristic hazardous waste and requires to be identified on a uniform hazardous waste manifest by EPA Waste Code: D024. Given the facilityG s current pharmaceutical disposal practice, hazardous wastes are not properly identified by their required waste codes on uniform hazardous waste manifests. 2. On the facility's uniform hazardous waste manifests, two waste streams are routinely listed as "non-RCRA hazardous waste, liquid (CA regulated)" and 'non-RCRA hazardous waste, solids (CA regulated). No additional description of the wastes are provided. Pursuant to CCR 66262.23(a)(5)(A), non-RCRA hazardous waste should be identified with a commonly recognized industrial name for the waste (e.g. "used oil") or a generic name for non-RCRA [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/04/2016. Hazardous waste has been routinely generated on-site since the facility opened in December, 2014 without a Hazardous Waste Generator Permit from HMCD. Pay annual permit fee upon receiving an invoice from HMCD in obtain an active, Hazardous Waste Generator Permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

WALMART #4174 (Continued) **S121792834**

Site ID: 84525
Site Name: Walmart #4174
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/04/2016. Generator manifests for the following manifest numbers are available on-site for review, but no corresponding TSDF-signed copy was on-site: - 006445474FLE - 006445560FLE - 007353798FLE - 007353866FLE - 008437240FLE - 008473742FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Assistant Manager, Alma Atayde. The facility is a grocery store and pharmacy that generates waste from broken and unsaleable merchandise, as well as pharmaceutical waste. The facility has 2 x hazardous waste accumulation areas (Pharmacy and Back of Store). The following waste streams were observed during the inspection: PHARMACY AREA: - 1 x blue, dual-divided, plastic container is located in the pharmacy. The two compartments are labeled G Side AG and G Side B.G Side B of the container is for empty, Warfarin and Cumadin (P001) bottles and loose, Warfarin and Cumadin pills. The bottles are marked with the accumulation date. Side A of the container is for all other loose pills (i.e. all pills, except Warfarin and Cumadin) and waste pharmaceuticals. - If an identifiable pill is discovered and determined to be a waste, the pill is immediately bagged, labeled with the product name and accumulation date, and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. Refrigerant (R407A) - 3943cuft. 2. Operational Equipment Batteries - 59.2 gallons NOTES & RECOMMENDATIONS: - CERS ID: 10602004 - Most recent HMBP submittal: 12/21/2015 - All employees are trained on emergency response and safety immediately upon hire and are provided refresher training 1-2x per year via a computer-based learning program. An employee training record is available for all employees. - It is of note that approximately 650cuft. of helium compressed gas (3 x cylinders) were observed on-site. Although observed below HMBP reportable thresholds, it is recommended that the facility amend its HMBP to include the helium gas. - **The facility does not currently have an HMBP permit

WALMART #4174 (Continued) **S121792834**

with HMCD. An invoice itemizing Hazardous Waste Generator and HMBP fees will be sent to the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sean Galli, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

WALMART #4174 (Continued) **S121792834**

Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Galli
Entity Title:	Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(479) 204-3911

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

K100 **WALMART NEIGHBORHOOD MARKET NO 4174** **RCRA-SQG** **1016955268**
WSW **1450 MONTEREY RD** **CAR000250282**
1/8-1/4 **SAN JOSE, CA 95112**
0.152 mi.
804 ft. **Site 7 of 10 in cluster K**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:

Date form received by agency:	2016-06-20 00:00:00.0
Facility name:	WALMART NEIGHBORHOOD MARKET NO 4174
Facility address:	1450 MONTEREY RD SAN JOSE, CA 95112
EPA ID:	CAR000250282
Mailing address:	PO BOX 8041 BENTONVILLE, AR 72712-8041
Contact:	ROSE ARNOLD
Contact address:	PO BOX 8041 BENTONVILLE, AR 72712-8041
Contact country:	US
Contact telephone:	479-277-8972
Contact email:	ROSE.ARNOLD@WALMART.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

Owner/Operator Summary:

Owner/operator name:	WAL MART STORES INC
Owner/operator address:	PO BOX 8041
	BENTONVILLE, AR 72712
Owner/operator country:	US
Owner/operator telephone:	479-277-8041
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2014-12-10 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	WAL MART STORES INC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2014-12-10 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	2014-10-09 00:00:00.0
Site name:	WALMART NEIGHBORHOOD MARKET NO 4174
Classification:	Small Quantity Generator

Hazardous Waste Summary:

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

. Waste code:	141

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

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

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

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

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

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

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

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

ESTER (OR) THIOPHANATE-METHYL

Violation Status: No violations found

N101 **C&N PUMP & WELL COMPANY INC** **CA CUPA Listings** **S121471591**
ESE **333 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.153 mi.
807 ft. **Site 1 of 8 in cluster N**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:

Name:	C&N PUMP & WELL COMPANY INC
Address:	333 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.31449
Longitude:	-121.864449
Record ID:	PR0360647
Facility ID:	FA0250308

N102 **AIKEN PROPERTIES** **RCRA-SQG** **1025882596**
ESE **333 PHELAN AVE** **CAR000146118**
1/8-1/4 **SAN JOSE, CA 95112**
0.153 mi.
807 ft. **Site 2 of 8 in cluster N**

Relative:
Higher

Actual:
110 ft.

RCRA-SQG:

Date form received by agency:	2003-07-03 00:00:00.0
Facility name:	AIKEN PROPERTIES
Facility address:	333 PHELAN AVE SAN JOSE, CA 95112
EPA ID:	CAR000146118
Mailing address:	1503 CHERRY GARDEN LN SAN JOSE, CA 95125
Contact:	ROGER D DOCKLER
Contact address:	1503 CHERRY GARDEN LN SAN JOSE, CA 95125
Contact country:	US
Contact telephone:	831-476-7352
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	AIKEN PROPERTIES
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

AIKEN PROPERTIES (Continued) **1025882596**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1952-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: AIKEN PROPERTIES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1952-01-01 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

N103 **ALKEN PROPERTY** **CA LUST** **S101304030**
ESE **333 PHELAN AVE.** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA Cortese**
0.153 mi. **CA HIST CORTESE**
807 ft. **Site 3 of 8 in cluster N** **CA CERS**

Relative:
Higher

Actual:
110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

ALKEN PROPERTY (Continued) **S101304030**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/21/1992
Pollution Characterization Began: 2/10/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ALKEN PROPERTY
Address: 333 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B06F
Date Closed: Not reported
EDR Link ID: 07S1E21B06F

LUST:
Name: ALKEN PROPERTY
Address: 333 PHELAN AVE.
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608545868
Global Id: T0608545868
Latitude: 37.314651
Longitude: -121.864684
Status: Completed - Case Closed
Status Date: 11/06/2014
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21B06f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: This site use was a wholesale roofing company in 1992 when the tanks were removed. A well company (C&N Pump) and a masonry contractor (E&T Masonry) presentlly occupy the site. The fuel tanks, two 500 gallon gasoline, were removed in July 1992 by Trump Brothers. Soil samples indicated that soil below the fuel tanks contained gasoline.
Available information did not indicate that the additional excavation was performed to removed soil impact and the excavated soil had been returned to the tank excavation. Since the tank removal, various investigative and remedial activities have been performed at the site as listed in the preceding report summary. The surrounding parcels are used for commercial purposes. An appliance company (Horbat Corporation) currently occupies the adjacent building southwest of the site at 325 Phelan Avenue (APN 477-09-023). Adjoining the site to the northwest is the rear of the property at 1670 S. 7th Street (APN 477-09-30) which is an open storage area. Another open area lies to the northeast and is identified as 345 Phelan Avenue (APN 477-09-13). Southeast of the site is Phelan Ave. across which lie properties that are occupied by various commercial businesses (APN numbers 477-26-6,7,43, and 50).

ALKEN PROPERTY (Continued) **S101304030**

LUST:

Global Id:	T0608545868
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608545868
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	03/02/1994
Action:	Other Report / Document

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	03/06/2013
Action:	Other Workplan

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	12/14/1999
Action:	CAP/RAP - Other Report

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	06/22/2000
Action:	Well Installation Workplan

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	09/10/2012
Action:	Conceptual Site Model

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	11/19/1992
Action:	Unauthorized Release Form

Global Id:	T0608545868
Action Type:	RESPONSE
Date:	01/05/2001
Action:	Soil and Water Investigation Workplan

Global Id: T0608545868

ALKEN PROPERTY (Continued) **S101304030**

Action Type: RESPONSE
Date: 08/06/2001
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/28/1998
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/03/2000
Action: Well Installation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/13/2002
Action: Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 02/08/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/28/2003
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/1996
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/02/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/12/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/2012
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/2013

ALKEN PROPERTY (Continued) **S101304030**

Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/15/1993
Action: Preliminary Site Assessment Workplan

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 02/22/1993
Action: Notice of Responsibility - #39786

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/21/1997
Action: Staff Letter - #25043

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #24871

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/07/2000
Action: Staff Letter - #24875

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter - #24873

Global Id: T0608545868
Action Type: Other
Date: 07/09/1992
Action: Leak Discovery

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/14/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/29/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/06/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #24880

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Staff Letter - #24882

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Staff Letter - #38119

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43246

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 01/29/2004
Action: Staff Letter - #43060

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter - #44376

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE

ALKEN PROPERTY (Continued) **S101304030**

Date: 07/16/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: REMEDIATION
Date: 01/01/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608545868
Action Type: REMEDIATION
Date: 02/10/1993
Action: Excavation

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: Other
Date: 07/09/1992
Action: Leak Stopped

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/10/2012
Action: Conceptual Site Model

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/31/2013
Action: Site Assessment Report

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: Other
Date: 11/19/1992
Action: Leak Reported

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/16/2013
Action: Email Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2004
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE

ALKEN PROPERTY (Continued) **S101304030**

Date: 07/11/2002
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/30/2005
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 04/09/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/15/2004
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/31/2014
Action: Well Destruction Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/04/2014
Action: Other Report / Document

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/06/2014
Action: Closure/No Further Action Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/18/2006
Action: Remedial Progress Report

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/09/2013
Action: Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/18/1998
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2007
Action: NPDES / WDR Reports

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/27/2002
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/02/2004
Action: Verbal Communication

LUST:
Global Id: T0608545868
Status: Open - Case Begin Date
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 02/10/1993

Global Id: T0608545868
Status: Open - Remediation
Status Date: 01/01/2003

Global Id: T0608545868
Status: Open - Verification Monitoring
Status Date: 03/28/2008

Global Id: T0608545868
Status: Open - Eligible for Closure
Status Date: 08/08/2013

Global Id: T0608545868
Status: Completed - Case Closed
Status Date: 11/06/2014

HIST LUST SANTA CLARA:

ALKEN PROPERTY (Continued) **S101304030**

Name: Alken Property
Address: 333 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B06
Oversite Agency: SCCDEH
Date Listed: 1992-12-15 00:00:00
Closed Date: Not reported

CORTESE:

Name:	ALKEN PROPERTY
Address:	333 PHELAN AVE.
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608545868
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ALKEN PROPERTY
edr_fadd1:	333 PHELAN
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1798

CERS:

Name:	ALKEN PROPERTY
Address:	333 PHELAN AVE.
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	219090
CERS ID:	T0608545868
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP

ALKEN PROPERTY (Continued) **S101304030**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O104 **NARJ, LLC DBA SUNGARGEN CHEVRON** **RCRA NonGen / NLR** **1024844704**
West **1418 MONTEREY HWY** **CAL000397351**
1/8-1/4 **SAN JOSE, CA 95110**
0.153 mi.
808 ft. **Site 1 of 6 in cluster O**

Relative: **Lower**

Actual: **108 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2014-06-04 00:00:00.0
Facility name:	NARJ, LLC DBA SUNGARGEN CHEVRON
Facility address:	1418 MONTEREY HWY SAN JOSE, CA 95110
EPA ID:	CAL000397351
Mailing address:	900 MERIDIAN AVE SAN JOSE, CA 95126-0000
Contact:	NILESH BHADANI
Contact address:	900 MERIDIAN AVE SAN JOSE, CA 95126
Contact country:	Not reported
Contact telephone:	408-849-2667
Contact email:	NILESH.BHADANI@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NILESH BHADANI
Owner/operator address:	900 MERIDIAN AVE SAN JOSE, CA 95126
Owner/operator country:	Not reported
Owner/operator telephone:	408-849-2667
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

NARJ, LLC DBA SUNGARGEN CHEVRON (Continued) **1024844704**

Owner/operator name:	NARJ LLC
Owner/operator address:	900 MERIDIAN AVE SAN JOSE, CA 95126
Owner/operator country:	Not reported
Owner/operator telephone:	408-849-2667
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

P105 **QNR PRECISION LLC** **CA CUPA Listings** **S113155573**
WNW **1250 ALMA CT** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.155 mi.
817 ft. **Site 1 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	QNR PRECISION LLC
Address:	1250 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.22478
Longitude:	-121.871049
Record ID:	PR0387766
Facility ID:	FA0263259

Name:	QNR PRECISION LLC
Address:	1250 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.22478
Longitude:	-121.871049

QNR PRECISION LLC (Continued) **S113155573**

Record ID: PR0397634
Facility ID: FA0263259

HAZNET:
Name: QNR PRECISION LLC
Address: 1250 ALMA CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125940
Contact: QUI PHAM
Telephone: 4082508503
Mailing Name: Not reported
Mailing Address: 1250 ALMA CT

Year: 2009
Gepaid: CAL000341367
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.114

Additional Info:
Year: 2009
Gen EPA ID: CAL000341367

Shipment Date: 20091211
Creation Date: 2/3/2010 18:30:41
Receipt Date: 20091214
Manifest ID: 003341725JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: QNR PRECISION LLC
Address: 1250 ALMA CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125940

QNR PRECISION LLC (Continued) **S113155573**

EPA ID: CAL000341367
Inactive Date: 06/30/2009
Create Date: 03/16/2009
Last Act Date: 04/12/2011
Mailing Name: Not reported
Mailing Address: 1250 ALMA CT
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951125940
Owner Name: QNR PRECISION LLC
Owner Address: 1250 ALMA CT
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951125940
Contact Name: QUI PHAM
Contact Address: 2691 KIMBALL DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951212738

NAICS:
EPA ID: CAL000341367
Create Date: 2009-03-16 14:08:46
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2009-03-16 14:08:46
Inactive Date: 2009-06-30 00:00:00
Facility Name: QNR PRECISION LLC
Facility Address: 1250 ALMA CT
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951125940

P106 **HPJ PRECISION, INC** **RCRA NonGen / NLR** **1024744313**
WNW **1258 ALMA COURT** **CAC002963690**
1/8-1/4 **SAN JOSE, CA 95112**
0.155 mi.
817 ft. **Site 2 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-05-29 00:00:00.0
Facility name: HPJ PRECISION, INC
Facility address: 1258 ALMA COURT
SAN JOSE, CA 95112
EPA ID: CAC002963690
Contact: HOWIE PHAM
Contact address: 1258 ALMA COURT
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-885-1628
Contact email: HOWIE@HPJPRECISION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HOWIE PHAM
Owner/operator address: 1258 ALMA COURT

HPJ PRECISION, INC (Continued) **1024744313**

SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-885-1628
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HOWIE PHAM
Owner/operator address: 1258 ALMA COURT
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-885-1628
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

P107 **CS PLATING** **CA CUPA Listings** **S113045242**
WNW **1258 ALMA CT** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.155 mi.
817 ft. **Site 3 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Name: CS PLATING
Address: 1258 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.317821
Longitude: -121.87271

CS PLATING (Continued) **S113045242**

Record ID: PR0364773
Facility ID: FA0205884

Name: CS PLATING
Address: 1258 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.317821
Longitude: -121.87271
Record ID: PR0364774
Facility ID: FA0205884

Name: CS PLATING
Address: 1258 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.317821
Longitude: -121.87271
Record ID: PR0313688
Facility ID: FA0205884

HAZNET:
Name: CS PLATING
Address: 1258 ALMA CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: --
Mailing Name: Not reported
Mailing Address: 1258 ALMA CT

Year: 2007
Gepaid: CAL000060512
TSD EPA ID: CAD059494310
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.483

Year: 2007
Gepaid: CAL000060512
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2007
Gepaid: CAL000060512
TSD EPA ID: NVD980895338
CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CS PLATING (Continued) **S113045242**

Tons: 0.21684

Year: 2007
Gepaid: CAL000060512
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 3.9

Year: 1992
Gepaid: CAL000060512
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.08

Additional Info:
Year: 2007
Gen EPA ID: CAL000060512

Shipment Date: 20070608
Creation Date: 11/3/2007 18:30:29
Receipt Date: 20070618
Manifest ID: 001416747FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D007
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070608
Creation Date: 11/3/2007 18:30:29
Receipt Date: 20070618
Manifest ID: 001416747FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

CS PLATING (Continued) **S113045242**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	10/23/2007 18:30:15
Receipt Date:	20070611
Manifest ID:	001416749FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	11/3/2007 18:30:29
Receipt Date:	20070618
Manifest ID:	001416747FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125

CS PLATING (Continued) **S113045242**

Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	7/3/2008 18:30:20
Receipt Date:	20070626
Manifest ID:	001416748FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21684
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070608
Creation Date:	11/3/2007 18:30:29
Receipt Date:	20070618
Manifest ID:	001416747FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CS PLATING (Continued) **S113045242**

HWTS:

Name:	CS PLATING
Address:	1258 ALMA CT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000060512
Inactive Date:	06/30/1995
Create Date:	03/10/1992
Last Act Date:	04/23/2009
Mailing Name:	Not reported
Mailing Address:	1258 ALMA CT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	SONDRA CAMPOS
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	DEACT NON-DELIV. PER 95 FEES -
Contact Address:	P.H.
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

P108 **TECHNIC** **CA CUPA Listings** **S102415125**
WNW **1254 ALMA CT** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.155 mi.
817 ft. **Site 4 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	TECHNIC
Address:	1254 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.317862
Longitude:	-121.87275
Record ID:	PR0397392
Facility ID:	FA0700255

SAN JOSE HAZMAT:

Name:	TECHNIC INC
Address:	1254 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	403148
Class:	Chemical Warehouse

CERS:

Name:	TECHNIC INC
Address:	1254 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	74151
CERS ID:	10093543
CERS Description:	Chemical Storage Facilities

TECHNIC (Continued) **S102415125**

Violations:

Site ID:	74151
Site Name:	TECHNIC INC
Violation Date:	11-09-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/13/2016. Facility has not notified their landlord in writing of their compliance with the hazardous materials business program.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	74151
Site Name:	TECHNIC INC
Violation Date:	11-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/13/2016. Facility site map is missing locations of fire extinguishers, spill control kit, eyewash, and identification of surrounding businesses.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	11-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to verify inventory reported in CERS to complete the inspection conducted on 11/9/16. Facility inventory is below the amounts reported on CERS. Facility reports that maximum of all products stored on-site for the calendar year. NO NEW VIOLATIONS OBSERVED DURING THIS INSPECTION EXCEPT THOSE NOTED IN THE 11/9/16 REPORT. Facility has the following reportable quantities of hazardous materials (13 reportable chemicals): 60 gallons of Technic EN AT 5600 A 100 gallons of Technic EN AT 5600 B 85 gallons of Technic EN AT 5600 C 95 gallons of ECF additive 105 gallons of nickel sulfamate 84 gallons of Techni IM Gold AT 8000 makeup 200 gallons of Techni IM Gold D6100 adjuster 105 gallons of Techni IM Gold D6100 electrolyte 75 gallons of Techni Nickel HT-2 additive 105 gallons of Techni x-cell 318 130 gallons of Technicatalyst AT 4608 makeup 650 lbs of Microetch 85 700 lbs of T.A.S. #1 All extremely hazardous materials are stored in amounts below federal [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2016

TECHNIC (Continued) **S102415125**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine hazardous materials business plan inspection. Facility receives and resells chemicals used in electroplating and semiconductor industries. Facility has one forklift that is electric, does not dispense or used any chemicals on-site, and does not repackage or handle any materials before resale. Upon discussion with Facilities Manager, Michael Cortes, facility agreed to a physical inspection of the facility. Inspection included a physical walk-through of facility, observation of inventory, review of training records, and review of CERS submittal completed in March of 2016 using CERS ID 10093543. Training plan and training records are up-to-date and facility has adequate emergency response equipment and emergency evacuation maps posted. Unresolved issue: Facility inventory will be verified on 11/17/16.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	74151
Facility Name:	TECHNIC INC
Env Int Type Code:	HMBP
Program ID:	10093543
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.318947
Longitude:	-121.873444

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1170 N. Hawk Circle
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92807
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA

TECHNIC (Continued) **S102415125**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Cannis
Entity Title:	GM - Western Region
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Technic, Inc.
Entity Title:	Not reported
Affiliation Address:	47 Molter Street
Affiliation City:	Cranston
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(401) 781-6100
Affiliation Type Desc:	Parent Corporation
Entity Name:	TECHNIC INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Cortes
Entity Title:	Not reported
Affiliation Address:	1170 N. Hawk Circle
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92807
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Technic, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 632-0200

P109 **ENCORE MACHINING** **CA CUPA Listings** **S113145884**
WNW **1256 ALMA CT** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.155 mi.
817 ft. **Site 5 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	ENCORE MACHINING
Address:	1256 ALMA CT
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.22478
Longitude:	-121.871049
Record ID:	PR0387748
Facility ID:	FA0263244

HAZNET:

Name:	ENCORE MACHINING INC
Address:	1256 ALMA CT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125940
Contact:	TRUC NGUYEN/PRES
Telephone:	4082818028
Mailing Name:	Not reported
Mailing Address:	180 LEWIS ROAD #20
Year:	2009
Gepaid:	CAL000315289
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.228
Year:	2007
Gepaid:	CAL000315289
TSD EPA ID:	CAL000161743
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5838

Additional Info:

Year:	2007
Gen EPA ID:	CAL000315289
Shipment Date:	20070124
Creation Date:	8/9/2007 18:30:19
Receipt Date:	20070129
Manifest ID:	000036890GBF
Trans EPA ID:	CAL000027759
Trans Name:	NORTH VALLEY OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743

ENCORE MACHINING (Continued) **S113145884**

Trans Name: ALVISO OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000315289

Shipment Date: 20090702
Creation Date: 8/17/2009 18:30:09
Receipt Date: 20090713
Manifest ID: 000762759GBF
Trans EPA ID: CAL000027759
Trans Name: NORTH VALLEY OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.228
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: ENCORE MACHINING INC
Address: 1256 ALMA CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951125940
EPA ID: CAL000315289
Inactive Date: 06/30/2008
Create Date: 01/11/2007
Last Act Date: 03/14/2011
Mailing Name: Not reported
Mailing Address: 180 LEWIS ROAD #20

ENCORE MACHINING (Continued) **S113145884**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951110000
Owner Name:	ENCORE MACHINING, INC
Owner Address:	180 LEWIS ROAD #20
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951110000
Contact Name:	TRUC NGUYEN/PRES
Contact Address:	180 LEWIS ROAD #20
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951110000

NAICS:

EPA ID:	CAL000315289
Create Date:	2007-01-11 13:12:46
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2007-01-11 13:12:46
Inactive Date:	2008-06-30 00:00:00
Facility Name:	ENCORE MACHINING INC
Facility Address:	1256 ALMA CT
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951125940

O110 **SUN GARDEN** **CA CPS-SLIC S111711559**
WSW **1420 - 1600 MONTEREY ROAD** **CA CERS N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.157 mi.
827 ft. **Site 2 of 6 in cluster O**

Relative:
Lower

Actual:
108 ft.

CPS-SLIC:

Name:	SUN GARDEN
Address:	1420 - 1600 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95112
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	02/28/2012
Global Id:	T10000003585
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1E21C04s
Latitude:	37.3159600074229
Longitude:	-121.872024536133
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs), Arsenic, Lead, Nickel, Diesel
Site History:	This approximately 20-acre property consists of several parcels with reported site addresses ranging from 1420 to 1600 Montery Road, San Jose. The property is bounded ot the northeast by union Pacific Railroad Company tracks and former tracks were located on the northeastern and southeastern boundaries of the site. Historical operations on these parcels include automotive repair, auto wrecking

SUN GARDEN (Continued) **S111711559**

yard and a canning plant. 3 of the parcels have closed fuel leak cases.

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

CERS:

Name:	SUN GARDEN
Address:	1420 - 1600 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	246670
CERS ID:	T10000003585
CERS Description:	Cleanup Program Site

Affiliation:

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

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

O111 **SUNGARDEN CHEVRON** **CA CERS HAZ WASTE** **S116599163**
WSW **1418 MONTEREY RD** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.157 mi. **CA HAZMAT**
829 ft. **Site 3 of 6 in cluster O** **CA CERS**

Relative: **Lower**

Actual: **108 ft.**

CERS HAZ WASTE:

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	157979
CERS ID:	10500676
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	157979
CERS ID:	10500676
CERS Description:	Underground Storage Tank

SUNGARDEN CHEVRON (Continued) **S116599163**

CUPA SANTA CLARA:

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0421039
Facility ID:	FA0264311

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0416631
Facility ID:	FA0264311

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0411212
Facility ID:	FA0264311

SAN JOSE HAZMAT:

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	602345
Class:	Gasoline Station

CERS:

Name:	SUNGARDEN CHEVRON
Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	157979
CERS ID:	10500676
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	157979
Site Name:	Sungarden Chevron
Violation Date:	07-27-2016
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

SUNGARDEN CHEVRON (Continued) **S116599163**

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 09/12/2016. Observed red propylene glycol in the under dispenser containment pan for Dispenser 1/2. This was also noted by the Designated Operator in the monthly report for January 2016. Within 30 days troubleshoot where the leak is coming from and how to repair it. Apply for a permit from HMCD for the repair prior to beginning the work.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 157979
Site Name: Sungarden Chevron
Violation Date: 07-24-2018
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 08/14/2018. The 91 STP sump sensor (Veeder-Root 794380-208) failed to work when functionally tested. Within 30 days have the sensor replaced by a certified UST service technician and provide the test results showing its functionality to our office. A repair permit from our office is not needed if the replacement sensor is like-for-like.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness the annual UST monitoring equipment certification and spill bucket testing performed by UST Service Technician Gregg Geltz of Central Petroleum Maintenance. Mr. Geltz has current ICC UST Service Technician certification (Exp. 05/29/21), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/14/21), VMI LDT-890 Tester and Technician (Exp. 07/17/19). The following UST monitoring equipment was tested and functioned properly: Three STP sump sensors, three STP sump annular sensors, three fill sump sensors, three fill sump annular sensors, two tank annular sensors (91/diesel compartment and 87), one vent box sensor, one vent box annular sensor, six UDC sensors, six UDC annular sensors, six vacuum sensors (87 product, 91 product, diesel product, diesel vent, 87/91 vent and 87/91 vapor recovery). Sensor out and power out provided positive turbine shutdown. The three spill buckets were hydrostatically tested for one hour and passed. Flapper valves was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

SUNGARDEN CHEVRON (Continued) **S116599163**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous wastes were observed on-site at the time of this inspection. EPA ID: CAL000397351 is active. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to witness the annual UST monitoring equipment certification and spill bucket testing performed by UST Service Technician Gregg Geltz of Central Petroleum Maintenance. Mr. Geltz has current ICC UST Service Technician certification (Exp. 05/29/19), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/13/19), VMI LDT-890 Tester and Technician (Exp. 07/17/19). The following UST monitoring equipment was tested and functioned properly: 87 and Diesel STP sump sensors, three STP sump annular sensors, three fill sump sensors, three fill sump annular sensors, two tank annular sensors (91/diesel compartment and 87), one vent box sensor, one vent box annular sensor, six UDC sensors, six UDC annular sensors, seven vacuum sensors (87, 91 and diesel product lines, 91, 87 and diesel vent lines and 87/91 vapor recovery line). See violation cited for the 91 STP sump sensor. Sensor out and power out provided positive turbine shutdown for all three tanks. The three spill [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP ANNUAL CERTIFICATION SUBMITTED VIA CERS ON 7/16/2015 HAS BEEN REVIEWED AND WAS ACCEPTED. FACILITY OWNER ALSO OWNS PROPERTY SO NOTIFICATION LETTER IS NOT REQUIRED. EMERGENCY PROCEDURES INFORMATION IS POSTED.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 7/26/2016 and concluded today. Onsite to

SUNGARDEN CHEVRON (Continued) **S116599163**

witness the annual UST monitoring equipment certification and spill bucket testing on 7/26/2016 performed by UST Service Technician Gregg Geltz of Central Petroleum Maintenance. Mr. Geltz has current ICC UST Service Technician certification (Exp. 06/05/17), Veeder-Root UST Monitoring Level 4 Technician (Exp. 03/19/17), VMI LDT-890 Tester and Technician (Exp. 07/15/17). Note: Yellow/brown fuel residue was observed on the fuel piping lines inside all of the dispensers. The residue had built up to form droplets that look like they would fall into the inside edge of the dispenser frame (just outside of the UDC footprint). The fuel piping lines inside the dispensers were all wiped clean today. Under dispenser containment must be configured to direct any leaking products into the UDC where it will be contained and detected. The following UST monitoring equipment was tested and functioned properly: three STP [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 7/28/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT CERTIFICATION AND SPILL BUCKET TESTING ON 7/28/2015 PERFORMED BY UST SERVICE TECHNICIAN GREGG GELTZ OF CENRAL PETROLEUM MAINTENANCE. MR. GELTZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/05/17), VEEDER-ROOT UST MONITORING LEVEL 4 TECHNICIAN (EXP. 03/19/17), VMI LDT-890 TESTER AND TECHNICIAN (EXP. 07/15/17). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE STP SUMP SENSORS, THREE STP SUMP ANNULAR SENSORS, THREE FILL SUMP SENSORS, THREE FILL SUMP ANNULAR SENSORS, TWO TANK ANNULAR SENSORS (91/DIESEL COMPARTMENT AND 87), ONE VENT BOX SENSOR, ONE VENT BOX ANNULAR SENSOR, SIX UDC SENSORS, SIX UDC ANNULAR SENSORS. SENSOR OUT, POWER OUT AND EMERGENCY SHUT-OFF PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE ALL THREE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All testing was completed by Greg Geltz from Central Petroleum Maintenance. Verified that Mr. Geltz had current ICC and Mfg. certifications. DO reports will be reviewed during a follow-up inspection. Observed the functional testing of all liquid sensors and smart sensors (S1, S2, S3, S4, S5, S6 and S7). All liquid sensors were hydrostatically tested with water and all functioned as required. All sensors monitoring pressurized piping initiated positive shut-down and produced an audible and visual alarm at the monitoring panel when tested. All programmable line leak detectors (PLLD) simulated slow-flow of 3-GPH at 10-psi when tested with a VMI LDT-890 Leak Detector Testing System that was calibrated on 8/19/15 at dispenser 9/10. Sensor out and fail-safe functioned as required. Smart sensors

SUNGARDEN CHEVRON (Continued) **S116599163**

located in the STP sumps were both hydrostatic and vacuum tested and all functioned as required. Each spill bucket was filled with 5-gallons of water for 60-minutes [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Gasoline (87): 20,000 gallons Gasoline (91): 13,000 gallons Diesel: 7,000 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: NARJ, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 849-2667

Affiliation Type Desc: UST Permit Applicant
Entity Name: Nilesh Bhadani
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 849-2667

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

SUNGARDEN CHEVRON (Continued) **S116599163**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Sungarden TIC
Entity Title:	Not reported
Affiliation Address:	99 Almaden Blvd #565
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 298-4264
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1418 Monterey Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	NARJ, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NILESH BHADANI
Entity Title:	Not reported
Affiliation Address:	1418 Monterey Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Nilesh Bhadani
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	NARJ, LLC

SUNGARDEN CHEVRON (Continued) **S116599163**

Entity Title:	Not reported
Affiliation Address:	900 MERIDIAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 849-2667
Affiliation Type Desc:	UST Tank Operator
Entity Name:	NARJ, LLC
Entity Title:	Not reported
Affiliation Address:	1418 Montery Rd.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 849-2667
Affiliation Type Desc:	UST Tank Owner
Entity Name:	NARJ, LLC
Entity Title:	Not reported
Affiliation Address:	900 Meridian Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 849-2667

O112 **SUNGARDEN CHEVRON** **CA UST** **U004266454**
WSW **1418 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.157 mi.
829 ft. **Site 4 of 6 in cluster O**

Relative: UST:
Lower

Actual: Name:	SUNGARDEN CHEVRON
108 ft. Address:	1418 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.31608
Longitude:	-121.87343

O113 **DOWNTOWN COLLEGE PREP** **CA CPS-SLIC** **S119007880**
West **1402 MONTEREY RD.** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CERS**
0.160 mi.
846 ft. **Site 5 of 6 in cluster O**

Relative: CPS-SLIC:
Lower

Actual: Name:	DOWNTOWN COLLEGE PREP
108 ft. Address:	1402 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**

DOWNTOWN COLLEGE PREP (Continued) **S119007880**

Status Date:	10/19/2016
Global Id:	T10000009516
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-36s
Latitude:	37.31643
Longitude:	-121.87275
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Asbestos - Naturally Occurring Asbestos (NOA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Benzene, Total Petroleum Hydrocarbons (TPH)
Site History:	Not reported

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

SAN JOSE HAZMAT:

Name:	DCP EL PRIMERO HIGH SCHOOL
Address:	1402 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	401319
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	DOWNTOWN COLLEGE PREP
Address:	1402 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	409597
CERS ID:	T10000009516
CERS Description:	Cleanup Program Site

Affiliation:

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

J114 **OUT OF BUSINESS (A & P AUTO REPAIR)** **CA CUPA Listings** **S121473797**
SSE **255 PHELAN AV B** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.160 mi.
846 ft. **Site 4 of 5 in cluster J**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	O & K AUTO BODY REPAIR
Address:	255 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112

OUT OF BUSINESS (A & P AUTO REPAIR) (Continued) **S121473797**

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0381827
Facility ID: FA0260497

Name: O & K AUTO BODY REPAIR
Address: 255 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0399220
Facility ID: FA0260497

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (A & P AUTO REPAIR)
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411160
Class: Auto Repair

Name: OUT OF BUSINESS (O & K AUTOBODY REPAIR)
Address: 255 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411161
Class: Auto Body and Paint

J115 **A & P AUTO REPAIR** **CA CUPA Listings** **S121473987**
SSE **255 PHELAN AV B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.160 mi.
846 ft. **Site 5 of 5 in cluster J**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: A & P AUTO REPAIR
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0397129
Facility ID: FA0261635

Name: A & P AUTO REPAIR
Address: 255 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205

A & P AUTO REPAIR (Continued) **S121473987**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313335
Longitude: -121.866159
Record ID: PR0383683
Facility ID: FA0261635

M116 **J & J COLLISION CENTER** **FINDS** **1006823449**
SW **1565 MONTEREY ROAD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA EMI**
0.167 mi. **CA HAZMAT**
881 ft. **Site 5 of 17 in cluster M** **CA CERS**

Relative: Higher

Actual: 109 ft.

FINDS:
Registry ID: 110013820160
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013820160

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR

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

CUPA SANTA CLARA:
Name: A.M. TRANSMISSION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0382062
Facility ID: FA0260657

Name: A.M. TRANSMISSION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0415328
Facility ID: FA0260657

EMI:
Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 951100000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11920
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

J & J COLLISION CENTER (Continued) **1006823449**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA

J & J COLLISION CENTER (Continued) **1006823449**

SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2004
County Code:	43

J & J COLLISION CENTER (Continued) **1006823449**

Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.122
Reactive Organic Gases Tons/Yr:	0.112996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.122
Reactive Organic Gases Tons/Yr:	.112996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 951100000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD

J & J COLLISION CENTER (Continued) **1006823449**

City,State,Zip:	SAN JOSE, CA 951100000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13500000000000001
Reactive Organic Gases Tons/Yr:	9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J & J COLLISION CENTER (Continued) **1006823449**

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13500000000000001
Reactive Organic Gases Tons/Yr:	9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.135
Reactive Organic Gases Tons/Yr:	0.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.135
Reactive Organic Gases Tons/Yr:	0.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

J & J COLLISION CENTER (Continued) **1006823449**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15191
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.135
Reactive Organic Gases Tons/Yr: 0.0981332
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

SAN JOSE HAZMAT:
Name: CALIFORNIA COLLISION
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402478
Class: Auto Body and Paint

CERS:
Name: J & J COLLISION CENTER
Address: 1565 MONTEREY ROAD
City,State,Zip: SAN JOSE, CA 95110-3620
Site ID: 474128
CERS ID: 110013820160
CERS Description: US EPA Air Emission Inventory System (EIS)

M117 **A2V AUTO REPAIR** **CA CERS HAZ WASTE** **S113123572**
SW **1565 MONTEREY RD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.167 mi. **CA CERS**
881 ft. **Site 6 of 17 in cluster M** **CA HWTS**

Relative: Higher
Actual: 109 ft.

CERS HAZ WASTE:
Name: A2V AUTO REPAIR
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375171
CERS ID: 10588804
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD

A2V AUTO REPAIR (Continued) **S113123572**

City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0396716
Facility ID: FA0251156

Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313666
Longitude: -121.871408
Record ID: PR0317428
Facility ID: FA0251156

HAZNET:
Name: J & J COLLISION CENTER
Address: 1565 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: SUN J LEE
Telephone: 4082985823
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD

Year: 2006
Gepaid: CAL000263021
TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.165

Year: 2004
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.112

Year: 2004
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.112

Year: 2003
Gepaid: CAL000263021
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.2

A2V AUTO REPAIR (Continued) **S113123572**

Year:	2002
Gepaid:	CAL000263021
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.1928

Additional Info:

Year:	2006
Gen EPA ID:	CAL000263021
Shipment Date:	20060713
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060724
Manifest ID:	25146552
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC NO
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000263021
Shipment Date:	20030811
Creation Date:	7/28/2004 10:47:10
Receipt Date:	20030815
Manifest ID:	22882717
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018

A2V AUTO REPAIR (Continued) **S113123572**

Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030718
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030722
Manifest ID:	22883859
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030616
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030620
Manifest ID:	22379793
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030522

A2V AUTO REPAIR (Continued) **S113123572**

Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030528
Manifest ID:	22374674
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030424
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030430
Manifest ID:	22373669
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030328
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030402
Manifest ID:	22435453
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported

A2V AUTO REPAIR (Continued) **S113123572**

TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030226
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030228
Manifest ID:	22438124
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030226
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030228
Manifest ID:	22438124
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported

A2V AUTO REPAIR (Continued) **S113123572**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030124
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20030131
Manifest ID:	22109793
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000263021
Shipment Date:	20040701
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040708
Manifest ID:	22649638
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A2V AUTO REPAIR (Continued) **S113123572**

Shipment Date:	20040107
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040109
Manifest ID:	22967778
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000263021

Shipment Date:	20021231
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20030103
Manifest ID:	22103606
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1188
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021204
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021206
Manifest ID:	21908402
Trans EPA ID:	SCR000075150

A2V AUTO REPAIR (Continued) **S113123572**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021204
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021206
Manifest ID:	21908402
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	A2V AUTO REPAIR
Address:	1565 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	375171
CERS ID:	10588804
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	375171
Site Name:	A2V AUTO REPAIR
Violation Date:	08-17-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

A2V AUTO REPAIR (Continued) **S113123572**

Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/06/2016. - 1 x 55 gallon drum of "drained used oil filters" has been accumulating on-site since 8/22/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375171
Site Name:	A2V AUTO REPAIR
Violation Date:	08-17-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/06/2016. - 2 x paper-only used oil filters are accumulating in the 55 gallon drum labeled as "drained used oil filters." Paper-only filters cannot be recycled for their scrap metal content and cannot be managed under the exclusion management requirements for metal-encased used oil filters. Begin accumulating paper-used oil filters separately and manage as fully regulated hazardous waste (i.e. "debris saturated with used oil.")
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375171
Site Name:	A2V AUTO REPAIR
Violation Date:	08-17-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/06/2016. - 2 x 55 gallon drums of used oil have been accumulating on-site since 11/18/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375171
Site Name:	A2V AUTO REPAIR
Violation Date:	08-17-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/06/2016. - 1 x 55 gallon drum of used coolant has been accumulating since 6/8/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

A2V AUTO REPAIR (Continued) **S113123572**

Site ID:	375171
Site Name:	A2V AUTO REPAIR
Violation Date:	08-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/13/2016. The facility has 3 hazardous materials/wastes at or above HMBP-reportable thresholds. Ensure that the HMBP electronically submitted contains all of the following elements: - Facility Information Page - Hazardous Materials Inventory and Site Map - Emergency Response and Employee Training Plan IF YOU WOULD LIKE ASSISTANCE WITH YOUR HMBP SUBMITTAL, CONTACT MICHELLE SANTOS AT (408)918-1981 OR MYSELF at molly.pritz@cep.sccgov.org.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Comments: On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. Pham Haug (the previous owner) to close out current permits. Facility is a maintenance repair shop. The following waste streams was observed on-site: -1 X 55 Gallons of used Coolant fluid -2 X 55 Gallons of used oil - 1 X 55 Gallons of used oil filters -1 X 55 gallons of used diesel fuel Mr. Pham Haug stated, the facility has been sold to A.M. Transmission company. Mr. Santos will take over the responsibility of the used Coolant fluid, used oil drums, used diesel fuel, and used oil filters. Mr. Santos has agreed to provide Santa Clara County Hazardous Material division proof of this acceptance. Mr. Santos will email proof of the acceptance to Santa Clara County Hazardous Material Division district inspector and technician Jean.Nguyen01@cep.sccgov.org and David.Ayers@cep.sccgov.org . Note: Mr. Santos has stated [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a permit investigation for the Hazardous Material Business Plan program (HMBP). This permit investigation was requested from Mr. Pham Haug (the previous owner) to close out current permits. Facility is a maintenance repair shop. The following was observed above the HMBP thresholds during the walk-through: -1 X 55 Gallons of used Coolant fluid -2 X 55 Gallons of used oil - 1 X 55 Gallons of used oil filters -1 X 55 gallons of used diesel fuel The following was observed during the walk-through, but did not exceed threshold quantities: - 2 X Air compressor -3 X 5 gallons of power purple cleaner Mr. Pham Haug stated, the facility has been sold to A.M.

A2V AUTO REPAIR (Continued) **S113123572**

Transmission company. Mr. Santos will take over the responsibility of the used Coolant fluid, used oil drums, used oil filters, used diesel fuel, air compressors, and power purple cleaner. Mr. Santos has agreed to provide Santa Clara County Hazardous Material division proof of this acceptance. Mr. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials inspection. The facility conducts routine automotive repair. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Used Oil: 135 gallons 2. Used Coolant: 55 gallons 3. New Motor Oil (55 gallons of 5W-30, 55 gallons of ATF, 25 gallons of new oil drained from contaminated containers); 135 gallons - CERS ID: 10588804 NOTES TO FACILITY: 1) Within 30 days, ensure all of the following are conducted and provide documentation to HMCD that they have been completed: - Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. DK Auto Repair is no longer in business and A2V Auto Repair has been operating out of this location for approximately 2 years. A2V Auto Repair is under different ownership than DK Auto Repair and A2V Auto Repair has taken responsibility for all hazardous materials on-site. It is unknown if DK Auto Repair operates out of a new location, but a cursory internet search does not indicate that DK Auto Repair is still in operation. This permit will be inactivated.

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

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. DK Auto Repair is no longer in business and A2V Auto Repair has been operating out of this location for approximately 2 years. A2V Auto Repair is under different ownership than DK Auto Repair, but has retained copies of DK Auto Repair's consolidated manifests to ensure that all

A2V AUTO REPAIR (Continued) **S113123572**

hazardous waste was picked up for proper disposal prior to the ownership change. It is unknown if DK Auto Repair operates out of a new location, but a cursory internet search does not indicate that DK Auto Repair is still in operation. This permit will be inactivated. ISSUE THAT REQUIRE FOLLOW-UP: - While preparing for this inspection, it was observed via the Hazardous Waste Tracking System (HWTS) that DK Auto Repair's California EPA ID Number has been suspended since 6/30/2014, which is consistent with the date given for its closure. However, the DK Auto Repair's EPA ID Number is currently being used as a Hazardous Waste Transporter EPA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a permit investigation and routine hazardous waste inspection. Facility has been in operation for approximately two years and conducts routine automotive repair. Wastes routinely generated include used oil, used antifreeze, metal-encased used oil filters, and paper-used oil filters. Used diesel is occasionally generated through incidental automotive repair work and is accumulated separately. NOTES TO FACILITY: - Ensure that all manifests, consolidated manifests, and bills of lading are retained and kept available for review for at least 3 years. - Ensure all used rags are collected for commercial laundering or managed as hazardous waste. Ensure any cardboard or other paper-related products and used absorbent that are saturated with used oil are managed as hazardous waste. - While observations made during inspection are consistent with this practice, ensure that container area inspections are conducted at least weekly and any spills are cleaned up [Truncated]

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

Coordinates:
Site ID: 375171
Facility Name: A2V AUTO REPAIR
Env Int Type Code: HMBP
Program ID: 10588804
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.313666
Longitude: -121.871400

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Hung Pham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

A2V AUTO REPAIR (Continued) **S113123572**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DK AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	HUNG PHAM
Entity Title:	Not reported
Affiliation Address:	1565 Monterey Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1565 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HUNG PHAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-2344
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	HUNG PHAM
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported

A2V AUTO REPAIR (Continued) **S113123572**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PHAM, HUNG
Entity Title:	Not reported
Affiliation Address:	1565 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(856) 383-2958
Affiliation Type Desc:	Property Owner
Entity Name:	Excel Property Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 430-9190

HWTS:

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
EPA ID:	CAL000263021
Inactive Date:	06/30/2011
Create Date:	12/02/2002
Last Act Date:	03/15/2012
Mailing Name:	Not reported
Mailing Address:	1565 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	SUN J. LEE
Owner Address:	1565 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	SUN J LEE
Contact Address:	1565 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000

NAICS:

EPA ID:	CAL000263021
Create Date:	2002-12-02 14:25:26
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-12-02 14:25:26
Inactive Date:	2011-06-30 00:00:00
Facility Name:	J & J COLLISION CENTER
Facility Address:	1565 MONTEREY RD

A2V AUTO REPAIR (Continued) **S113123572**

Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951100000

Name:	J & J COLLISION CENTER
Address:	1565 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
EPA ID:	CAL000181001
Inactive Date:	06/30/2003
Create Date:	06/09/1998
Last Act Date:	04/19/2004
Mailing Name:	Not reported
Mailing Address:	1565 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	ERNESTINA MONTOYA
Owner Address:	1565 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	JULIO BAISA
Contact Address:	1565 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000

M118 **A2V AUTO REPAIR** **CA HAZMAT** **S121090880**
SW **1565 MONTEREY RD CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.167 mi.
881 ft. **Site 7 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

SAN JOSE HAZMAT:

Name:	A2V AUTO REPAIR
Address:	1565 MONTEREY RD CELL
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	602188
Class:	Auto Repair

K119 **LS AUTO REPAIR** **CA CUPA Listings** **S110373394**
WSW **1475 MONTEREY RD** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.168 mi.
885 ft. **Site 8 of 10 in cluster K**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	LS AUTO REPAIR
Address:	1475 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95111
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3149224

LS AUTO REPAIR (Continued) **S110373394**

Longitude: -121.8725864
Record ID: PR0411800
Facility ID: FA0272233

Name: LS AUTO REPAIR
Address: 1475 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3149224
Longitude: -121.8725864
Record ID: PR0411799
Facility ID: FA0272233

HWTS:
Name: LS AUTO REPAIR
Address: 1475 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618
EPA ID: CAL000346600
Inactive Date: Not reported
Create Date: 09/22/2009
Last Act Date: 06/20/2017
Mailing Name: Not reported
Mailing Address: 1475 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951103618
Owner Name: JAIME SANCHEZ
Owner Address: 1475 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951103618
Contact Name: DANIEL LOPEZ
Contact Address: 1475 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103618

NAICS:
EPA ID: CAL000346600
Create Date: 2009-09-22 11:51:06
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2009-09-22 11:51:06
Inactive Date: Not reported
Facility Name: LS AUTO REPAIR
Facility Address: 1475 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951103618

K120 **LS AUTO REPAIR** **RCRA NonGen / NLR** **1024824174**
WSW **1475 MONTEREY RD** **CAL000346600**
1/8-1/4 **SAN JOSE, CA 95110**
0.168 mi.
885 ft. **Site 9 of 10 in cluster K**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-09-22 00:00:00.0
Facility name:	LS AUTO REPAIR
Facility address:	1475 MONTEREY RD SAN JOSE, CA 95110-3618
EPA ID:	CAL000346600
Contact:	DANIEL LOPEZ
Contact address:	1475 MONTEREY RD SAN JOSE, CA 95110-3618
Contact country:	Not reported
Contact telephone:	408-417-3657
Contact email:	DANIEL.LOPEZ@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAIME SANCHEZ
Owner/operator address:	1475 MONTEREY RD SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-417-3657
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DANIEL LOPEZ
Owner/operator address:	1475 MONTEREY RD SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-417-3657
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

LS AUTO REPAIR (Continued) **1024824174**

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

Violation Status: No violations found

M121 **Y2K AUTO BODY REPAIR** **CA CUPA Listings** **S111217187**
SSW **1571 MONTEREY ROAD** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZMAT**
0.168 mi.
888 ft. **Site 8 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	Y2K AUTO REPAIR
Address:	1571 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.31364
Longitude:	-121.871295
Record ID:	PR0417951
Facility ID:	FA0271571

Name:	Y2K AUTO REPAIR
Address:	1571 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31364
Longitude:	-121.871295
Record ID:	PR0410307
Facility ID:	FA0271571

EMI:

Name:	WORLD AUTO BODY & REPAIR
Address:	1571 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	21237
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.108
Reactive Organic Gases Tons/Yr:	0.0855446
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

Y2K AUTO BODY REPAIR (Continued) **S111217187**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	WORLD AUTO BODY & REPAIR
Address:	1571 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	21237
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.108
Reactive Organic Gases Tons/Yr:	0.0855446
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	Y2K AUTO BODY REPAIR
Address:	1571 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028
Reactive Organic Gases Tons/Yr:	0.0228896
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	Y2K AUTO BODY REPAIR
Address:	1571 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028300615
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

Y2K AUTO BODY REPAIR (Continued) **S111217187**

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

Name:	Y2K AUTO BODY REPAIR
Address:	1571 MONTEREY ROAD
City,State,Zip:	SAN JOSE, CA 95110
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028300617
Reactive Organic Gases Tons/Yr:	0.028300617
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	Y2K AUTO BODY REPAIR
Address:	1571 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	600853
Class:	Auto Body and Paint

M122 **WORLD AUTO BODY & REPAIR** **CA CUPA Listings** **S113152821**
SSW **1571 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.168 mi.
888 ft. **Site 9 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	WORLD AUTO BODY & REPAIR
Address:	1571 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313608
Longitude:	-121.87135
Record ID:	PR0379172
Facility ID:	FA0258865

HAZNET:

Name:	WORLD AUTO BODY & REPAIR
Address:	1571 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103620
Contact:	BO RAYMOND TRAN

WORLD AUTO BODY & REPAIR (Continued) **S113152821**

Telephone: 4088968890
Mailing Name: Not reported
Mailing Address: 1571 MONTEREY RD

Year: 2008
Gepaid: CAL000333168
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2008
Gepaid: CAL000333168
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.0432

Additional Info:
Year: 2008
Gen EPA ID: CAL000333168

Shipment Date: 20080808
Creation Date: 1/15/2009 18:30:42
Receipt Date: 20080814
Manifest ID: 003936456JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080715
Creation Date: 12/30/2008 18:30:19
Receipt Date: 20080717
Manifest ID: 003935692JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER

WORLD AUTO BODY & REPAIR (Continued) **S113152821**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.0432
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WORLD AUTO BODY & REPAIR
Address:	1571 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103620
EPA ID:	CAL000333168
Inactive Date:	06/30/2009
Create Date:	05/30/2008
Last Act Date:	04/13/2010
Mailing Name:	Not reported
Mailing Address:	1571 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951103620
Owner Name:	BO RAYMOND TRAN
Owner Address:	1571 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951103620
Contact Name:	BO RAYMOND TRAN
Contact Address:	1571 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103620

NAICS:

EPA ID:	CAL000333168
Create Date:	2008-05-30 13:06:12
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2008-05-30 13:06:12
Inactive Date:	2009-06-30 00:00:00
Facility Name:	WORLD AUTO BODY & REPAIR
Facility Address:	1571 MONTEREY RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951103620

M123 **MONTEREY AUTOBODY REPAIR** **CA CUPA Listings** **S121471843**
SSW **1571 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.168 mi.
888 ft. **Site 10 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	TRY AUTO BODY
Address:	1571 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.313608
Longitude:	-121.87135
Record ID:	PR0365197
Facility ID:	FA0251319

HAZNET:

Name:	MONTEREY AUTOBODY REPAIR
Address:	1571 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
Contact:	MIKE TRAN
Telephone:	4082952592
Mailing Name:	Not reported
Mailing Address:	1571 MONTEREY RD
Year:	2017
Gepaid:	CAL000169766
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.105

Additional Info:

Year:	2017
Gen EPA ID:	CAL000169766
Shipment Date:	20170203
Creation Date:	5/9/2018 18:31:21
Receipt Date:	20170216
Manifest ID:	016474956JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA (BEATTY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.105

MONTEREY AUTOBODY REPAIR (Continued) **S121471843**

Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	MONTEREY AUTOBODY REPAIR
Address:	1571 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
EPA ID:	CAL000169766
Inactive Date:	01/01/1900
Create Date:	08/27/1997
Last Act Date:	09/08/1998
Mailing Name:	Not reported
Mailing Address:	1571 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951100000
Owner Name:	MONTEREY AUTOBODY REPAIR
Owner Address:	1571 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951100000
Contact Name:	MIKE TRAN
Contact Address:	MOVED OUT/DROBB
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000

M124 **Y2K AUTO BODY REPAIR** **RCRA NonGen / NLR** **1025876246**
SSW **1571 MONTEREY RD** **CAL000449382**
1/8-1/4 **SAN JOSE, CA 95110**
0.168 mi.
888 ft. **Site 11 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-26 00:00:00.0
Facility name:	Y2K AUTO BODY REPAIR
Facility address:	1571 MONTEREY RD SAN JOSE, CA 95110
EPA ID:	CAL000449382
Contact:	SHAYLA LY
Contact address:	1571 MONTEREY RD SAN JOSE, CA 95110
Contact country:	Not reported
Contact telephone:	408-289-1698
Contact email:	Y2K999@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	Y2K AUTO BODY REPAIR
Owner/operator address:	1571 MONTEREY RD SAN JOSE, CA 95110
Owner/operator country:	Not reported

Y2K AUTO BODY REPAIR (Continued) **1025876246**

Owner/operator telephone: 408-289-1698
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHAYLA LY
Owner/operator address: 1571 MONTEREY RD
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-289-1698
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M125 **CLEVER AND QUICK MACHINE SHOP** **CA CERS HAZ WASTE** **S121781572**
SSW **1575 MONTEREY RD** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.169 mi.
894 ft. **Site 12 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:
Name: CLEVER AND QUICK MACHINE SHOP
Address: 1575 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Site ID: 423603
CERS ID: 10732528
CERS Description: Hazardous Waste Generator

CERS:
Name: CLEVER AND QUICK MACHINE SHOP
Address: 1575 MONTEREY RD

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

City,State,Zip: SAN JOSE, CA 95110
Site ID: 423603
CERS ID: 10732528
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 12-07-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/12/2018. Observed 1x30 gallon trashcan of bead blast waste from previous owner that may be hazardous due to toxic metal content. Determine if this container holds hazardous waste. If waste is hazardous, keep this waste in a closed and labeled container in good condition. Observed oily cardboard in trashcans. Determine if this cardboard is hazardous due to toxic metals from used oil. If hazardous, removed from trash and place in a closed, labeled hazardous waste container. Respond with information on how each waste was managed, and any disposal receipts for hazardous waste disposal, if applicable.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/07/2017. Facility generated hazardous waste used oil and oily solids without a hazardous waste permit. Mr. Diaz completed a hazardous waste generator application at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP
Violation Date: 01-18-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 12/07/2017. Facility generates about 3-5 gallons of sand blasting waste material per month that is disposed to trash. Determine if this material is a hazardous waste and manage it accordingly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423603
Site Name: CLEVER AND QUICK MACHINE SHOP

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

Violation Date:	12-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/10/2018. Facility has not submitted and HMBP online. Within 30 days, submit online via CERS or FrontCounter. Call our office for technical assistance if necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	01-18-2017
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 12/07/2017. Mr. Diaz has been operating for about two and a half years at this site but has not retained receipts for disposal of any hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	01-18-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 12/07/2017. Observed saturated absorbent and oily rags in trashcans in shop. Mr. Diaz states that in the past he has given his waste to the owner of the auto shop for disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	01-18-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 12/07/2017. Facility does not have an EPA ID. Mr. Diaz was given DTSC form 1358 at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	12-07-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/29/2018. New owner does not have an EPA ID number. Assisted facility with completion of DTSC form 1358 at the time of inspection. Send this form to the state and notify inspector when the number has been issued.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	12-07-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/10/2018. Observed fine metal powder in grinding machine. This hazardous waste must be placed in a labeled container. Observed hazardous waste parts washing liquid in a 30 gallon drum. Label this container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	01-18-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 12/07/2017. Container for saturated absorbent did not have a lid available. Ensure that all containers holding hazardous waste can be closed when not in use.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	01-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/07/2017. Facility has never completed a Hazardous Materials Business Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	12-07-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/10/2018. Observed fine metal powder in grinding machine. This hazardous waste must be placed in a tightly-sealed and closed container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	12-07-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 03/29/2018. Facility has notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was emailed to the facility at the time of inspection. Fill out this template and forward 1 copy to the landlord, 1 copy to the inspector, and keep one copy for your records.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	423603
Site Name:	CLEVER AND QUICK MACHINE SHOP
Violation Date:	12-07-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 04/10/2018. Fire extinguishers were last serviced in January of 2016. All fire extinguishers must be annually serviced. Respond with documents to show annual service has been completed.

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a permit investigation. Facility requires a hazardous materials business plan. See comments of hazardous waste report (SR7MST8NM) for more details.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is a machine shop located at the back of an auto shop (Auto Mecanico Arandas). Facility generates the following wastes: sandblasting waste (~5gal/mo), oily saturated absorbent/rags/sludge (owner estimates it should be ~60 gal/yr), non-empty aerosol cans, scrap metal, commercially laundered oily rags, used oil (skimmed from parts washers), and oily water from cleaning out parts washers. Facility has 2x25 gallon parts washers for large parts, 1x20 gallon parts washer for smaller parts, and 1x80 gallon heated parts washer. 25 gallon washers have filters and oil skimmers but 80 gallon washer and 20 gallon washer must be cleaned out about once per year. Based on current estimates, facility generates about 15-25 gallons of waste per month. Containers are inspected weekly, facility has adequate spill kit, and employees were trained through industry experience. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility changed ownership in September of 2017. New owners would like to get rid of waste parts washing liquids and bead blast dust abandoned by previous owner. After this point facility will have 2 parts washing machines (1 serviced by SafetyKleen on a regular schedule), and roughly 50 lbs of bead blast waste every 6 months. Facility also generates hazardous waste metal dust from grinding machine, oily rags (commercially laundered), and non-empty universal waste aerosol cans. No disposals of waste to date. Spill kit is adequate and emergency posting is up-to-date. NOTES: 1. Keep all laundry receipts and hazardous waste disposal records for 3 years. 2. Facility was advised on how to label all wastes and was given labels, training record templates, and weekly inspection templates for use. 3. Scrap metal must be sent to a metal recycler. 4. Non-empty universal waste aerosol cans may be held for up to one year. 5. Once facility

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

	has disposed of all abandoned [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has written training logs of annual training. A CERS account for this facility exists under CERS ID 10732528. Facility has the following reportable hazardous materials: 1x500 gallon container of bead blast waste 1x180 gallons of parts washing waste (80 gallon container, 3x20 gallon containers, and 1x30 gallon container) NOTE: New owners would like to get rid of waste parts washing liquids and bead blast dust abandoned by previous owner. Once this is completed, facility will have no reportable inventory. At this time, call inspector for a reassessment of your permit.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	423603
Facility Name:	CLEVER AND QUICK MACHINE SHOP
Env Int Type Code:	HMBP
Program ID:	10732528
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.313587
Longitude:	-121.871220

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Mary Espinoza
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mary Espinoza
Entity Title:	Not reported
Affiliation Address:	1575 Monterey Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

Affiliation Address:	1575 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mary Espinoza
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ORTIZ, ALEXANDER
Entity Title:	Not reported
Affiliation Address:	1575 MONTEREY HY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 449-6466
Affiliation Type Desc:	Operator
Entity Name:	Milton Marin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 449-6466
Affiliation Type Desc:	Parent Corporation
Entity Name:	CLEVER MACHINE SHOP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

CLEVER AND QUICK MACHINE SHOP (Continued) **S121781572**

Affiliation Type Desc:	Property Owner
Entity Name:	Auto Mecanico Arandas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 375-4808

M126 **MONTEREY RADIATOR** **CA CERS HAZ WASTE** **S113083924**
SSW **1575 MONTEREY RD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HAZNET**
0.169 mi. **CA CERS**
894 ft. **Site 13 of 17 in cluster M** **CA HWTS**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:

Name:	AUTO MECANICO ARANDAS
Address:	1575 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	136195
CERS ID:	10346455
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	AUTO MECANICO ARANDAS
Address:	1575 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31357
Longitude:	-121.871312
Record ID:	PR0364098
Facility ID:	FA0250860

Name:	AUTO MECANICO ARANDAS
Address:	1575 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.31357
Longitude:	-121.871312
Record ID:	PR0396703
Facility ID:	FA0250860

Name:	CLEVER AND QUICK MACHINE SHOP
Address:	1575 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.313587
Longitude:	-121.8712225
Record ID:	PR0426248

MONTEREY RADIATOR (Continued) **S113083924**

Facility ID: FA0284185

Name: CLEVER AND QUICK MACHINE SHOP
Address: 1575 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313587
Longitude: -121.8712225
Record ID: PR0426247
Facility ID: FA0284185

HAZNET:
Name: MONTEREY RADIATOR
Address: 1575 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: TRINA POSADA
Telephone: 4082244211
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY

Year: 2000
Gepaid: CAL000157152
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 2000
Gepaid: CAL000157152
TSD EPA ID: CAD059494310
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H01 - Transfer Station
Tons: 0.25

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0

Year: 1998
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 1.2

MONTEREY RADIATOR (Continued) **S113083924**

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.688

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.4587

Year: 1996
Gepaid: CAL000157152
TSD EPA ID: CAD042345884
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2000
Gen EPA ID: CAL000157152

Shipment Date: 20000925
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010209
Manifest ID: 99631683
Trans EPA ID: CAD042345884
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 342 - Organic liquids with metals (see 121
RCRA Code: D008

MONTEREY RADIATOR (Continued) **S113083924**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000925
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010209
Manifest ID:	99631683
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000157152
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96305957
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

MONTEREY RADIATOR (Continued) **S113083924**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96305957
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960612
Manifest ID:	96059050
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960612
Manifest ID:	96059050

MONTEREY RADIATOR (Continued) **S113083924**

Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960612
Manifest ID:	96059050
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000157152

Shipment Date:	19980930
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19981008
Manifest ID:	96828472
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884

MONTEREY RADIATOR (Continued) **S113083924**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980930
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19981008
Manifest ID:	96828472
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980930
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19981008
Manifest ID:	96828472
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G

MONTEREY RADIATOR (Continued) **S113083924**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000157152
Shipment Date:	19951030
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	95189844
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951030
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	95189844
Trans EPA ID:	CAD042345884
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MONTEREY RADIATOR (Continued) **S113083924**

CERS:

Name:	AUTO MECANICO ARANDAS
Address:	1575 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	136195
CERS ID:	10346455
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Mr. Rizo claimed that he has disposed of anitfreeze in the past three years but no receipts were available to show proper disposal. Provide receipts for the disposal of antifreeze within the past three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID CAL000321928 is currently inactive. Mr. Rizo was given DTSC form 1358 at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Observed fire extinguishers that were last serviced in January of 2016. Ensure all fire extinguishers are annually serviced.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

MONTEREY RADIATOR (Continued) **S113083924**

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility inventory does not match the amounts observed during the inspection. See the comments section below to see a complete list of inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Observed saturated absorbent under hazardous waste containers and used oil on top of hazardous waste drums. Tops of drums and secondary containment must be kept clean and dry.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following containers of hazardous waste with missing or blank labels: 4x55 gallon containers of used oil 1x55 gallon containers of antifreeze 1x55 gallon container of soiled absorbent (Mr. Rizo stated that this container belonged to the machine shop, yet the auto shop had no container of its own and appears to be combining wastes) 2x30 gallon containers of used oil next to the dumpster outside (no labels)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 11-30-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

MONTEREY RADIATOR (Continued) **S113083924**

Violation Notes:	All violations issued on 1/12/17 report are outstanding and no response was ever received by HMCD. Within 30 days, respond to this report by detailing full corrective actions for the report issued on 1/12/17. If additional copies of the report are required, contact HMCD office to request additional copies.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Mr. Rizo claims that Bay Valley takes soiled absorbent but does leave any receipts. This waste must be properly disposed and Mr. Rizo must retain a proper uniform hazardous waste manifest to show its disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Observed 2x30 gallon containers of used oil next to dumpsters, blocked by parked cars and covered by trash. These containers must be easily accessed and should not blend in with trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed paper and metal-cased filters in containers marked as recyclable metal oil filters. Paper filters must be removed and managed as oily solids (with saturated absorbent) since they cannot be recycled for their metal content.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS

MONTEREY RADIATOR (Continued) **S113083924**

Violation Date:	01-12-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Mr. Rizo stated that he has not notified the landlord in writing that he is in compliance with the hazardous materials business plan. A sample letter was provided to Mr. Rizo at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Observed non-empty containers of oil in trash cans and dumpsters. Containers must be emptied of all pourable amounts of oil before disposal to trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Emergency response plan does not include locations of emergency response equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	136195

MONTEREY RADIATOR (Continued) **S113083924**

Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes:	Observed oily rags in trashcans and in dumpster. Remove rags and ensure that they are commercially laundered.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes:	Observed non-empty aerosol containers in trash. Cans were removed from trash during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility is operating with an invalid permit due to an outstanding balance of $2,315.00. (AR1312085, IN1105070)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map did not include locations of spill kit or approximate scale. Map was amended and given to Mr. Rizo during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	136195
Site Name:	AUTO MECANICO ARANDAS
Violation Date:	01-12-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

MONTEREY RADIATOR (Continued) **S113083924**

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed spilled antifreeze on the floor of the shop that had been left overnight. Clean up spill and collect absorbent.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136195
Site Name: AUTO MECANICO ARANDAS
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed 4x55 gallon containers of used oil and 1x55 gallon container of used antifreeze with open tops at the time of inspection. Observed 1 drip pan on top of these containers that was used to hold waste overnight. This container must be emptied into a closed, labeled hazardous waste container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted their Hazardous Materials Business Plan on FrontCounter on 9/7/16 using owner ID OW0182395. Mr. Rizo stated he and his partner (brother) are the only folks in the shop and that they do not have any employees. Facility has the following reportable quantities of hazardous materials: 280 gallons of used oil 55 gallons of used antifreeze 55 gallons of degreaser Facility has the following materials below reporting thresholds: 55 gallons of uncrushed oil filters 15 gallons of parts washing solution 128 cf of oxygen gas 187 cf of acetylene gas less than 55 gallons of any type of lubricating oil 55 gallons of used oily absorbent
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does auto repair work in the front half of the back. Mr. Rizo stated that the back center and right side of the shop belongs to Clever Machine shop. The machine shop has multiple parts washers, metal working machines, and a bin of soiled absorbent. Mr. Rizo’s shop generates used oil, used antifreeze, used oily solids, and paper and

MONTEREY RADIATOR (Continued) **S113083924**

metal oil filters. Inspection included walk-through of the work bays in the single garage shop, walk-through of front lot, inspection of trashcans, and inspection of hazardous waste shipping documents from the past 3 years. Battery core exchange receipts and commercial laundry service receipts for rags were reviewed during the inspection. Facility has adequate spill kit. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection. NOTES: 1. Mr. Rizo [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection conducted on 1/12/2017. Since last inspection, Mr. Rizo has not responded in writing to any violations and has not documented any corrective actions.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 136195
Facility Name: AUTO MECANICO ARANDAS
Env Int Type Code: HWG
Program ID: 10346455
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.313400
Longitude: -121.871510

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1575 MONTEREY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

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

MONTEREY RADIATOR (Continued) **S113083924**

Affiliation Type Desc:	Legal Owner
Entity Name:	DIAZ, RAUL Q
Entity Title:	Not reported
Affiliation Address:	1575 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-2694

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

HWTS:

Name:	MONTEREY RADIATOR
Address:	1575 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951100000
EPA ID:	CAL000157152
Inactive Date:	06/30/2001
Create Date:	10/25/1995
Last Act Date:	04/19/2002
Mailing Name:	Not reported
Mailing Address:	1575 MONTEREY HWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951103620
Owner Name:	TRINA POSADA
Owner Address:	1575 MONTEREY HWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951103620
Contact Name:	TRINA POSADA
Contact Address:	1575 MONTEREY HWY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103620

Name:	MONTEREY RADIATOR
Address:	1575 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000281365
Inactive Date:	06/30/2006
Create Date:	04/22/2004
Last Act Date:	05/25/2007
Mailing Name:	Not reported
Mailing Address:	1575 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	RAUL QUINONES
Owner Address:	1575 MONTEREY RD

MONTEREY RADIATOR (Continued) **S113083924**

Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95360
Contact Name: RAUL QUINONES
Contact Address: 1575 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:
EPA ID: CAL000281365
Create Date: 2004-10-20 10:23:57
NAICS Code: 811118
NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date: 2004-04-22 14:17:04
Inactive Date: 2006-06-30 10:14:52
Facility Name: MONTEREY RADIATOR
Facility Address: 1575 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95110

Q127 **300 PHELAN** **CA CPS-SLIC** **S106235071**
SE **300 PHELAN** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.170 mi.
897 ft. **Site 1 of 15 in cluster Q**

Relative: **Higher**
Actual: **109 ft.**

SLIC REG 2:
Region: 2
Facility ID: 43S0998
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

O128 **C & M DIVERSIFIED** **CA CUPA Listings** **S121472947**
West **330-332 N MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.173 mi.
913 ft. **Site 6 of 6 in cluster O**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: C & M DIVERSIFIED
Address: 330-332 N MONTEREY RD
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

C & M DIVERSIFIED (Continued) **S121472947**

PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.31637
Longitude: -121.873959
Record ID: PR0374874
Facility ID: FA0256705

P129 **A CLASSIC FINISH** **CA CUPA Listings** **S121472919**
WNW **1259 ALMA CT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.174 mi.
917 ft. **Site 6 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Name: A CLASSIC FINISH
Address: 1259 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.317656
Longitude: -121.872977
Record ID: PR0374778
Facility ID: FA0256640

P130 **JR QUALITY PAINTING** **CA CUPA Listings** **S121474840**
WNW **1251 ALMA CT** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.174 mi.
917 ft. **Site 7 of 8 in cluster P**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Name: A & A MACHINING INC
Address: 1251 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3181381
Longitude: -121.8732427
Record ID: PR0414451
Facility ID: FA0274036

Name: A & A MACHINING INC
Address: 1251 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3181381
Longitude: -121.8732427
Record ID: PR0414452
Facility ID: FA0274036

SAN JOSE HAZMAT:
Name: JR QUALITY PAINTING

JR QUALITY PAINTING (Continued) **S121474840**

Address: 1251 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602053
Class: Auto Wrecking/Misc Simple Facility

P131 **LARDIE & COMPANY** **FINDS** **1006825723**
WNW **1261 ALMA COURT** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.174 mi. **CA CERS**
917 ft. **Site 8 of 8 in cluster P**

Relative: Higher

Actual: 109 ft.

FINDS:
Registry ID: 110013847588
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013847588

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0

LARDIE & COMPANY (Continued) **1006825723**

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

Name: LARDIE & COMPANY
Address: 1261 ALMA COURT
City,State,Zip: SAN JOSE, CA 95112
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12444
Air District Name: BA
SIC Code: 2521
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LARDIE & COMPANY
Address: 1261 ALMA COURT
City,State,Zip: SAN JOSE, CA 95112
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12444
Air District Name: BA
SIC Code: 2521
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LARDIE & COMPANY
Address: 1261 ALMA COURT
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12444
Air District Name: BA
SIC Code: 2521
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

LARDIE & COMPANY (Continued) **1006825723**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.857
Reactive Organic Gases Tons/Yr:	0.8466303
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.857
Reactive Organic Gases Tons/Yr:	.8466303
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521

LARDIE & COMPANY (Continued) **1006825723**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2009
County Code:	43
Air Basin:	SF

LARDIE & COMPANY (Continued) **1006825723**

Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.56100000000000005
Reactive Organic Gases Tons/Yr:	0.55421189999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.65800000000000003
Reactive Organic Gases Tons/Yr:	0.65003820000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112

LARDIE & COMPANY (Continued) **1006825723**

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.659018665
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LARDIE & COMPANY (Continued) **1006825723**

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.3976078
Reactive Organic Gases Tons/Yr:	0.21276929
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.397607776
Reactive Organic Gases Tons/Yr:	0.39279672191
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	LARDIE & COMPANY
Address:	1261 ALMA COURT
City,State,Zip:	SAN JOSE, CA 95112
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.397607776
Reactive Organic Gases Tons/Yr:	0.39279672191
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

LARDIE & COMPANY (Continued) **1006825723**

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN JOSE HAZMAT:
Name: LARDIE & CO. FINISHING
Address: 1261 ALMA CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408151
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: LARDIE & COMPANY
Address: 1261 ALMA COURT
City,State,Zip: SAN JOSE, CA 95112-5943
Site ID: 476949
CERS ID: 110013847588
CERS Description: US EPA Air Emission Inventory System (EIS)

R132 **SAN JOSE HONDA** **CA LUST** **S101303989**
SSW **1610 MONTEREY ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA Cortese**
0.174 mi. **CA HIST CORTESE**
918 ft. **Site 1 of 7 in cluster R** **CA CERS**

Relative:
Lower

Actual:
108 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/6/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F02F
Date Closed: 01/22/1997
EDR Link ID: 07S1E21F02F

LUST:
Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP

SAN JOSE HONDA (Continued) **S101303989**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501178
Global Id:	T0608501178
Latitude:	37.31318
Longitude:	-121.869626
Status:	Completed - Case Closed
Status Date:	01/22/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501178
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501178
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501178
Action Type:	RESPONSE
Date:	09/10/1990
Action:	Soil and Water Investigation Workplan

Global Id:	T0608501178
Action Type:	ENFORCEMENT
Date:	07/27/1990
Action:	Staff Letter - #24930

Global Id:	T0608501178
Action Type:	Other
Date:	06/06/1990
Action:	Leak Reported

Global Id:	T0608501178
Action Type:	ENFORCEMENT
Date:	01/22/1997
Action:	Closure/No Further Action Letter

Global Id: T0608501178

SAN JOSE HONDA (Continued) **S101303989**

Action Type: RESPONSE
Date: 01/22/1997
Action: Other Report / Document

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39793

LUST:
Global Id: T0608501178
Status: Open - Case Begin Date
Status Date: 06/06/1990

Global Id: T0608501178
Status: Open - Site Assessment
Status Date: 06/06/1990

Global Id: T0608501178
Status: Completed - Case Closed
Status Date: 01/22/1997

HIST LUST SANTA CLARA:
Name: San Jose Honda
Address: 1610 Monterey St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F02
Oversite Agency: SCVWD
Date Listed: 1990-06-28 00:00:00
Closed Date: 1997-01-22 00:00:00

CORTESE:
Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501178
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

SAN JOSE HONDA (Continued) **S101303989**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SAN JOSE HONDA
edr_fadd1: 1610 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1191

CERS:
Name: SAN JOSE HONDA
Address: 1610 MONTEREY ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219840
CERS ID: T0608501178
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

N133 **330 PHELAN** **CA LUST** **S103881084**
SE **330 PHELAN AVENUE** **CA CPS-SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST LUST**
0.175 mi. **CA Cortese**
924 ft. **Site 4 of 8 in cluster N** **CA HIST CORTESE**
CA CERS

Relative:
Higher

Actual:
110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B05f
How Discovered: Not reported
Leak Cause: Not reported

330 PHELAN (Continued) **S103881084**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B05F
Date Closed: 06/28/1995
EDR Link ID: 07S1E21B05F

LUST:
Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500723
Global Id: T0608500723
Latitude: 37.314338
Longitude: -121.863334
Status: Completed - Case Closed
Status Date: 06/28/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500723
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500723
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported

330 PHELAN (Continued) **S103881084**

Phone Number: 4089183400

LUST:
Global Id: T0608500723
Action Type: ENFORCEMENT
Date: 06/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608500723
Action Type: RESPONSE
Date: 04/27/1995
Action: Other Report / Document

Global Id: T0608500723
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608500723
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500723
Status: Completed - Case Closed
Status Date: 06/28/1995

CPS-SLIC:
Name: 330 PHELAN
Address: 330 PHELAN AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/14/2018
Global Id: SL0608546399
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3141237839003
Longitude: -121.864437794968
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0998
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Other Chlorinated Hydrocarbons
Site History: Case closed in 2018. Low concentrations of chlorinated solvents found onsite. Source likely came from offsite. Investigation of up-gradient sites and sources pending.

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

HIST LUST SANTA CLARA:

330 PHELAN (Continued) **S103881084**

Name: Alken Properties
Address: 330 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B05
Oversite Agency: SCVWD
Date Listed: 1992-06-08 00:00:00
Closed Date: 1995-06-28 00:00:00

CORTESE:
Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500723
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: ALKEN PROPERTY
edr_fadd1: 330 PHELAN
City,State,Zip: SAN JOSE, CA 95123
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0694

CERS:
Name: ALKEN PROPERTIES
Address: 330 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191327
CERS ID: T0608500723
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

330 PHELAN (Continued) **S103881084**

Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Name: 330 PHELAN
Address: 330 PHELAN AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219823
CERS ID: SL0608546399
CERS Description: Cleanup Program Site

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

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134 West 1/8-1/4 0.176 mi. 930 ft.

SAN JOSE AUTO CLINIC LLC **RCRA NonGen / NLR** **1024865648**
1334 S FIRST ST STE A **CAL000434224**
SAN JOSE, CA 95110

Relative: Lower

Actual: 108 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-03-15 00:00:00.0
Facility name: SAN JOSE AUTO CLINIC LLC
Facility address: 1334 S FIRST ST STE A
SAN JOSE, CA 95110
EPA ID: CAL000434224
Contact: BEN YADEGAR
Contact address: 1334 S FIRST ST STE A
SAN JOSE, CA 95110
Contact country: Not reported
Contact telephone: 408-391-9803
Contact email: INFO@AMERICANNEPROPERTIES.COM
EPA Region: 09
Classification: Non-Generator

SAN JOSE AUTO CLINIC LLC (Continued) **1024865648**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN JOSE AUTO CLINIC LLC
Owner/operator address:	1657 VIA CAMPO VERDE
	SAN JOSE, CA 95120
Owner/operator country:	Not reported
Owner/operator telephone:	408-391-9803
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BEN YADEGAR
Owner/operator address:	1334 S FIRST ST STE A
	SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-391-9803
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K135 **MR STARTER** **CA HAZNET** **S113120600**
WSW **1475 MONTEREY HWY** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HWTS**
0.176 mi.
930 ft. **Site 10 of 10 in cluster K**

Relative:
Higher

Actual:
109 ft.

HAZNET:

Name:	MR STARTER
Address:	1475 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103618
Contact:	CHRISTINE NORAEJO
Telephone:	4089477870
Mailing Name:	Not reported
Mailing Address:	1475 MONTEREY HWY
Year:	2009
Gepaid:	CAL000255263
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.063
Year:	2008
Gepaid:	CAL000255263
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4368

Additional Info:

Year:	2009
Gen EPA ID:	CAL000255263
Shipment Date:	20091130
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091203
Manifest ID:	002172417SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MR STARTER (Continued) **S113120600**

Additional Info:

Year:	2008
Gen EPA ID:	CAL000255263
Shipment Date:	20081021
Creation Date:	12/8/2008 18:30:08
Receipt Date:	20081027
Manifest ID:	001451458SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080924
Creation Date:	11/3/2008 18:30:18
Receipt Date:	20080929
Manifest ID:	001386264SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080826
Creation Date:	10/10/2008 18:30:18
Receipt Date:	20080902

MR STARTER (Continued) **S113120600**

Manifest ID:	001397004SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080731
Creation Date:	9/4/2008 18:30:30
Receipt Date:	20080804
Manifest ID:	001419413SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080710
Creation Date:	9/3/2008 18:30:08
Receipt Date:	20080714
Manifest ID:	001120564SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC

MR STARTER (Continued) **S113120600**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080618
Creation Date:	8/8/2008 18:30:16
Receipt Date:	20080620
Manifest ID:	001209033SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0294
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	LS AUTO REPAIR
Address:	1475 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	601745
Class:	Auto Repair

HWTS:

Name:	MR STARTER
Address:	1475 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103618
EPA ID:	CAL000255263
Inactive Date:	06/30/2003
Create Date:	07/08/2002

MR STARTER (Continued) **S113120600**

Last Act Date:	04/12/2011
Mailing Name:	Not reported
Mailing Address:	1475 MONTEREY HWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951103618
Owner Name:	LIZANDRO MENDOZA
Owner Address:	1475 MONTEREY HWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951103618
Contact Name:	CHRISTINE NORAEJO
Contact Address:	1475 MONTEREY HWY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103618

NAICS:

EPA ID:	CAL000255263
Create Date:	2002-07-08 14:26:35
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-07-08 14:26:35
Inactive Date:	2003-06-30 00:00:00
Facility Name:	MR STARTER
Facility Address:	1475 MONTEREY HWY
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951103618

M136 **A2V AUTO REPAIR** **RCRA NonGen / NLR** **1024846280**
SW **1565 MONTEREY HWY** **CAL000400194**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
935 ft. **Site 14 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-09-03 00:00:00.0
Facility name:	A2V AUTO REPAIR
Facility address:	1565 MONTEREY HWY SAN JOSE, CA 95110
EPA ID:	CAL000400194
Contact:	HUNG PHAM
Contact address:	1565 MONTEREY HWY SAN JOSE, CA 95110-3620
Contact country:	Not reported
Contact telephone:	856-383-2958
Contact email:	HUNGHEWITT1@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HUNG PHAM
Owner/operator address:	1565 MONTEREY HWY SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	856-383-2958

A2V AUTO REPAIR (Continued) **1024846280**

Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	HUNG PHAM
Owner/operator address:	1565 MONTEREY HWY SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-971-1177
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

N137 **FURTADO'S MACHINE** **CA CUPA Listings** **S121472099**
ESE **332 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.177 mi.
937 ft. **Site 5 of 8 in cluster N**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:

Name:	FURTADO'S MACHINE
Address:	332 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.314286
Longitude:	-121.864228
Record ID:	PR0367178
Facility ID:	FA0252289

N138 **DESIGNER SIGN SYSTEMS** **CA CUPA Listings** **S121473084**
ESE **332 PHELAN AV B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.177 mi.
937 ft. **Site 6 of 8 in cluster N**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:

Name:	DESIGNER SIGN SYSTEMS
Address:	332 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.314286
Longitude:	-121.864228
Record ID:	PR0396973
Facility ID:	FA0257602

Name:	DESIGNER SIGN SYSTEMS
Address:	332 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.314286
Longitude:	-121.864228
Record ID:	PR0376909
Facility ID:	FA0257602

N139 **BAY SIGN** **CA HAZMAT** **S108486560**
ESE **332 PHELAN AV A1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.177 mi.
937 ft. **Site 7 of 8 in cluster N**

Relative:
Higher

Actual:
110 ft.

SAN JOSE HAZMAT:

Name:	ALEX GUTTER INC
Address:	332 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	410432
Class:	Auto Wrecking/Misc Simple Facility

Name:	BAY SIGN
Address:	332 PHELAN AV A1
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	411346
Class:	Auto Wrecking/Misc Simple Facility

N140 **CONRAD ROOFING SERVICE INC** **CA HIST UST** **U001602555**
ESE **332 PHELAN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.177 mi.
937 ft. **Site 8 of 8 in cluster N**

Relative:
Higher

Actual:
110 ft.

HIST UST:

Name:	CONRAD ROOFING SERVICE INC
Address:	332 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
File Number:	0002D1C6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1C6.pdf
Region:	STATE
Facility ID:	00000044056
Facility Type:	Other
Other Type:	ROOFING CO.
Contact Name:	DALE CARNAHAN
Telephone:	4082947615
Owner Name:	CONRAD ROOFING SERVICE, INC.
Owner Address:	332 PHELAN AVE.
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1956
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

S141 **UNIVERSAL BUILDING SYSTEMS INC** **RCRA-SQG** **1000431667**
ESE **345 PHELAN AVE** **FINDS** **CAD981623697**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.178 mi.
942 ft. **Site 1 of 11 in cluster S**

Relative:
Higher

Actual:
111 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	UNIVERSAL BUILDING SYSTEMS INC
Facility address:	345 PHELAN AVE SAN JOSE, CA 95112
EPA ID:	CAD981623697
Mailing address:	PHELAN AVE SAN JOSE, CA 95112
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

UNIVERSAL BUILDING SYSTEMS INC (Continued) **1000431667**

hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID:	110002727700
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002727700

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

UNIVERSAL BUILDING SYSTEMS INC (Continued) **1000431667**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000431667
Registry ID:	110002727700
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002727700
Name:	UNIVERSAL BUILDING SYSTEMS INC
Address:	345 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112

S142 **OUT OF BUSINESS (GARCIA, R W CO INC)** **CA CUPA Listings** **S121472059**
ESE **345 PHELAN AV** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.178 mi.
942 ft. **Site 2 of 11 in cluster S**

Relative:
Higher

Actual:
111 ft.

CUPA SANTA CLARA:

Name:	R W GARCIA CO INC
Address:	345 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.314682
Longitude:	-121.864171
Record ID:	PR0401643
Facility ID:	FA0252072

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (GARCIA, R W CO INC)
Address:	345 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	403670
Class:	Misc. Complex firms and labs

M143 **THANHS COMPLETE AUTO BODY REPAIR &** **CA CUPA Listings** **S121473267**
SSW **1571 MONTEREY HY** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.179 mi.
943 ft. **Site 15 of 17 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Name:	THANHS COMPLETE AUTO BODY REPAIR &
Address:	1571 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313608
Longitude:	-121.87135

THANHS COMPLETE AUTO BODY REPAIR & (Continued) **S121473267**

Record ID: PR0378245
Facility ID: FA0258332

Q144 **SPARTAN GAS STATION** **CA LUST** **U001602645**
SE **1684 S 7TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST UST**
0.179 mi.
947 ft. **Site 2 of 15 in cluster Q**

Relative: Higher

Actual: 110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/16/1988
Pollution Characterization Began: 6/16/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SPARTAN GAS STATION
Address: 1684 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B04F
Date Closed: Not reported
EDR Link ID: 07S1E21B04F

HIST LUST SANTA CLARA:
Name: Spartan Gas Station
Address: 1684 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: Not reported

HIST UST:
Name: SPARTAN STATION 1
Address: 1684 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020923
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020923.pdf
Region: STATE
Facility ID: 00000005697
Facility Type: Gas Station
Other Type: Not reported

SPARTAN GAS STATION (Continued) **U001602645**

Contact Name:	JOE HALEY
Telephone:	4082921041
Owner Name:	SPARTAN STATIONS INC.
Owner Address:	1790 SO TENTH ST.
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Q145 **SPARTAN GAS STATION** **CA LUST** **S103472977**
SE **1684 7TH** **CA Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.179 mi. **CA CERS**
947 ft. **Site 3 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

LUST:

Name:	SPARTAN GAS STATION
Address:	1684 7TH
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501343
Global Id:	T0608501343
Latitude:	37.3137414744535
Longitude:	-121.864750385284
Status:	Completed - Case Closed
Status Date:	01/12/2017
Case Worker:	GOR
RB Case Number:	12-037
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21B04f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Based on the May 2012 groundwater monitoring event and data for the site, Allterra concluded the following: During this monitoring event, the groundwater flow direction was to the northeast at a gradient of approximately 0.0129 ft/ft, which is generally consistent with previous monitoring events. The highest levels of dissolved TPHg and benzene in groundwater were detected in MW- 1 at concentrations of 930 "g/L and 6.4 "g/L, respectively. The highest concentration of TPHd was found in EW-1 (970 "g/L). Petroleum constituents continue to generally show a stable to decreasing trend in each well at the Site. Based on the conclusions presented above, Allterra recommended the following: Continue with the current semi-annual groundwater monitoring program at the Site to evaluate groundwater quality under varying seasonal conditions. Evaluate the Site for potential low-risk case closure.

LUST:

Global Id:	T0608501343
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608501343
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

SPARTAN GAS STATION (Continued) **S103472977**

LUST:

Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	10/17/2000
Action:	Staff Letter - #25021
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	11/10/2000
Action:	Staff Letter - #25025
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	01/15/2001
Action:	Staff Letter - #25023
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	02/17/2001
Action:	Staff Letter - #25027
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	05/31/2001
Action:	Staff Letter - #25031
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	06/15/2001
Action:	Staff Letter - #25033
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	05/01/2002
Action:	Staff Letter - #38464
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	08/05/2004
Action:	Staff Letter - #44538
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	04/12/2005
Action:	Staff Letter - #46625
Global Id:	T0608501343
Action Type:	ENFORCEMENT
Date:	09/06/2016
Action:	Staff Letter
Global Id:	T0608501343
Action Type:	RESPONSE
Date:	12/17/2016
Action:	Well Destruction Report
Global Id:	T0608501343

SPARTAN GAS STATION (Continued) **S103472977**

Action Type: RESPONSE
Date: 04/19/2016
Action: Fact Sheets - Public Participation

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/22/1988
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/18/2001
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/09/2002
Action: Well Installation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/23/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/23/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/16/2012
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/11/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/27/1988
Action: Unauthorized Release Form

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/20/2001

SPARTAN GAS STATION (Continued) **S103472977**

Action: CAP/RAP - Other Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/10/1992
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/11/2008
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/26/1991
Action: Staff Letter - #25155

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/10/1992
Action: Staff Letter - #25157

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 07/23/1994
Action: Staff Letter - #25191

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/01/1994
Action: Staff Letter - #25193

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/06/1996
Action: Staff Letter - #25215

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/05/1996
Action: Staff Letter - #25207

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/01/1998
Action: Staff Letter - #25009

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/09/1999
Action: Staff Letter - #25003

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/27/2005
Action: Staff Letter - #51027

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter - #60330

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/27/2005
Action: Staff Letter - #51227

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/19/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: Other
Date: 06/16/1988
Action: Leak Discovery

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/05/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 01/01/1991
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/19/1994
Action: Other Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/05/2016
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/26/2013
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/21/2012
Action: Request for Closure - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/19/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/27/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/03/2015
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/02/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/16/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/12/2017
Action: Closure/No Further Action Letter - #1/12/2017

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/16/2016
Action: Staff Letter

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/19/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: REMEDIATION
Date: 11/01/1994
Action: Excavation

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #25201

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/14/1997
Action: Staff Letter - #25222

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 08/03/2000
Action: Staff Letter - #25019

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/22/1991
Action: Notice of Responsibility - #39785

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/29/1994
Action: Staff Letter - #25159

Global Id: T0608501343
Action Type: Other
Date: 06/16/1988
Action: Leak Stopped

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/24/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/10/2005
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter - #51229

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/11/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/16/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501343
Action Type: Other
Date: 09/27/1988
Action: Leak Reported

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter - #603301

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/18/2014
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/09/2014
Action: Email Correspondence

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/18/2014
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Email Correspondence

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/07/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/10/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/13/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/09/1991
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/26/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/04/2014
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter - #9002819

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/01/2014
Action: Staff Letter

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 08/11/2015
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 04/01/2015
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/18/2001
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/14/1992
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/06/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/16/2016
Action: Fact Sheets - Public Participation

LUST:
Global Id: T0608501343
Status: Open - Case Begin Date
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/30/2013

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 02/04/2014

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 04/04/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/11/2014

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 07/11/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 03/23/2016

Global Id: T0608501343
Status: Completed - Case Closed
Status Date: 01/12/2017

CORTESE:
Name: SPARTAN GAS STATION
Address: 1684 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501343
Site/Facility Type: LUST CLEANUP SITE

SPARTAN GAS STATION (Continued) **S103472977**

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

HIST CORTESE:

edr_fname:	SPARTAN GAS STATION
edr_fadd1:	1684 7TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1367

CERS:

Name:	SPARTAN GAS STATION
Address:	1684 7TH
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	231622
CERS ID:	T0608501343
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Q146
SE
1/8-1/4
0.179 mi.
947 ft.

T & H AUTO REPAIR
1684 S 7TH ST A/B
SAN JOSE, CA 95112

Site 4 of 15 in cluster Q

CA SWEEPS UST **S106932750**
N/A

Relative:
Higher

Actual:
110 ft.

SWEEPS UST:

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	6

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000003

T & H AUTO REPAIR (Continued) **S106932750**

Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000004
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000005
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	T & H AUTO REPAIR
Address:	1684 S 7TH ST A/B
City:	SAN JOSE
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

T & H AUTO REPAIR (Continued) **S106932750**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000006
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

147
WSW
1/8-1/4
0.180 mi.
950 ft.

FINAL OPTION DBA PACIFIC PRINTING **RCRA NonGen / NLR** **1024857520**
1445 MONTEREY HWY **CAL000422974**
SAN JOSE, CA 95110

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-12-12 00:00:00.0
Facility name:	FINAL OPTION DBA PACIFIC PRINTING
Facility address:	1445 MONTEREY HWY SAN JOSE, CA 95110
EPA ID:	CAL000422974
Contact:	ANREW GOETT
Contact address:	1445 MONTEREY HWY SAN JOSE, CA 95110
Contact country:	Not reported
Contact telephone:	408-293-8083
Contact email:	ANDREW@PRINTEDUNION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDREW GOETT
Owner/operator address:	1445 MONTEREY HWY SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-293-8083
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ANREW GOETT
Owner/operator address:	1445 MONTEREY HWY SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-293-8083
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

FINAL OPTION DBA PACIFIC PRINTING (Continued) **1024857520**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

M148 **AUTO MECANICO "ARANDAS"** **CA HAZMAT** **S118470490**
SSW **1575 MONTEREY HY** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.180 mi.
952 ft. **Site 16 of 17 in cluster M**

Relative: **Higher**
Actual: **109 ft.**

SAN JOSE HAZMAT:
Name: AUTO MECANICO "ARANDAS"
Address: 1575 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402454
Class: Auto Wrecking/Misc Simple Facility

M149 **ARANDAS AUTO CARE** **RCRA NonGen / NLR** **1024758176**
SSW **1575 MONTEREY HWY** **CAC002978017**
1/8-1/4 **SAN JOSE, CA 95111**
0.180 mi.
952 ft. **Site 17 of 17 in cluster M**

Relative: **Higher**
Actual: **109 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-08-28 00:00:00.0
Facility name: ARANDAS AUTO CARE
Facility address: 1575 MONTEREY HWY
SAN JOSE, CA 95111
EPA ID: CAC002978017
Contact: FERNANDO D RIZO MARTINEZ
Contact address: 1575 MONTEREY HWY
SAN JOSE, CA 95111
Contact country: Not reported
Contact telephone: 408-375-4808
Contact email: ARANDASAUTOREPAIR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

ARANDAS AUTO CARE (Continued) **1024758176**

Owner/Operator Summary:

Owner/operator name:	FERNANDO D RIZO MARTINEZ
Owner/operator address:	1575 MONTEREY HWY SAN JOSE, CA 95111
Owner/operator country:	Not reported
Owner/operator telephone:	408-375-4808
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	FERNANDO D RIZO MARTINEZ
Owner/operator address:	1575 MONTEREY HWY SAN JOSE, CA 95111
Owner/operator country:	Not reported
Owner/operator telephone:	408-375-4808
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

T150 **POWER BRAKE EXCHANGE INC** **CA CERS HAZ WASTE** **S100612336**
SSE **260 PHELAN AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA NPDES**
0.181 mi. **CA HAZMAT**
954 ft. **Site 1 of 29 in cluster T** **CA CERS**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:

Name:	POWER BRAKE EXCHANGE INC
Address:	260 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	58328
CERS ID:	10350757

POWER BRAKE EXCHANGE INC (Continued) **S100612336**

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	POWER BRAKE EXCHANGE INC
Address:	260 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313164
Longitude:	-121.865887
Record ID:	PR0365365
Facility ID:	FA0251421

Name:	POWER BRAKE EXCHANGE INC
Address:	260 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.313164
Longitude:	-121.865887
Record ID:	PR0397758
Facility ID:	FA0251421

Name:	GENERAL AUTO REPAIR
Address:	260 PHELAN AV #D
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313164
Longitude:	-121.865887
Record ID:	PR0421870
Facility ID:	FA0255354

Name:	PERFECT WRENCH
Address:	260 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312519
Longitude:	-121.86549
Record ID:	PR0421812
Facility ID:	FA0700712

Name:	PERFECT WRENCH
Address:	260 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.312519
Longitude:	-121.86549
Record ID:	PR0421810
Facility ID:	FA0700712

POWER BRAKE EXCHANGE INC (Continued) **S100612336**

NPDES:

Name:	INDUSTRIAL METAL RECYCLING INC
Address:	260 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	501091
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I028041
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/31/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	260 Phelan Ave
Discharge Name:	Industrial Metal Recycling
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	INDUSTRIAL METAL RECYCLING INC
Address:	260 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I028041
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/31/2019
Operator Name:	Industrial Metal Recycling
Operator Address:	260 Phelan Ave

POWER BRAKE EXCHANGE INC (Continued) **S100612336**

Operator City: San Jose
Operator State: California
Operator Zip: 95112

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (JIMS PERFECT WRENCH AU)
Address: 260 PHELAN AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601737
Class: Auto Repair

Name: POWER BRAKE EXCHANGE, INC.
Address: 260 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401660
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: INDUSTRIAL METAL RECYCLING INC
Address: 260 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 534253
CERS ID: 866604
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Industrial Metal Recycling
Entity Title: Operator
Affiliation Address: 260 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

U151 **R A M PRODUCTS** **CA CERS HAZ WASTE** **S111217012**
South **75 PHELAN AV 2** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.181 mi. **CA CERS**
957 ft. **Site 1 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:
Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145899
CERS ID: 10355512
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112

R A M PRODUCTS (Continued) **S111217012**

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0397622
Facility ID: FA0260522

Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0381880
Facility ID: FA0260522

SAN JOSE HAZMAT:
Name: RAM PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411382
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: R A M PRODUCTS
Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Site ID: 145899
CERS ID: 10355512
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 145899
Site Name: R A M PRODUCTS
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/23/2016. The facility does not owner the property and has not notified the property owner that the business is subject to and in compliance with HMBP requirements. A property owner notification letter template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145899
Site Name: R A M PRODUCTS
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

R A M PRODUCTS (Continued) **S111217012**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/23/2016. The facility stores hazardous materials/wastes at and above HMBP reportable thresholds, but has never submitted a HMBP. It is of note that the facility has already scheduled an appointment for HMBP-submittal assistance with HMCD later today (8/23/2016).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145899
Site Name:	R A M PRODUCTS
Violation Date:	08-23-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/23/2016. Employees are provided with initial and annual refresher training on safety procedures in the event of a release or threatened release of a hazardous material/waste, but the training is not documented. An employee training template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine inspection for the following permits: - 2201 (Hazardous waste generator: waste oil only) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is a one-man motorcycle repair shop. - State ID CAL000314783 is active. - Containers are inspected daily. - Consolidated manifest receipts were reviewed. - Fire extinguishers were serviced 4/8/19. - Absorbent is available. - Rags are commercially laundered. - Emergency information is posted. Per HSC - 25187.8, the following minor violations were corrected during this inspection: G020: MARKING OF HAZARDOUS WASTE 4x 15-gallon used oil drums had hazardous waste labels, but the markings were faded. These were all corrected during the inspection. G023: CONTAINER OPEN 4x 15-gallon used oil drums were open without active addition or removal of waste. The drums were closed during the inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2016
Violations Found:	No

R A M PRODUCTS (Continued) **S111217012**

Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility conducts routine maintenance and repairs on Harley Davidson motorcycles. - Used oil is the only hazardous waste generated and accumulated by the facility. Used oil is collected in small trays that are placed underneath the bikes and immediately transferred into one of the four, 16 gallon drums used for used oil accumulation. The 2 x 16 gallon drums accumulating used oil are closed. ENSURE THAT ALL CONTAINERS USED TO ACCUMULATE HAZARDOUS WASTE ARE KEPT CLOSED WHEN WASTE IS NOT BEING ADDED OR REMOVED. - Metal-encased used oil filters are returned to the motorcycle owner for recycling. Discussed accumulation of metal-encased used oil filters as "drained used oil filters" for the scrap metal recycling value and provided a label for accumulation. - Used rags are collected for commercial laundering and documentation of laundering is available on-site. - Aerosol cans are completely empty of contents and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are stored in quantities at or above HMBP-reportable thresholds: 1. Used Oil (4 x 16 gallon metal drums): 64 gallons 2. 20W-50 Motor Oil (1 x 55 gallon metal drum): 55 gallons It is of note that small quantities of propane, brake cleaner aerosols, greases, and lubricants are on-site, but below HMBP-reportable thresholds. NOTES TO FACILITY: - Ensure that you certify that your HMBP is accurate and up-to-date and re-submit the HMBP via FrontCounter on an annual basis.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Permit level is consistent with hazardous materials observed on-site: -- Used oil (4x 15-gallon drums) -- Oil (1x 55-gallon drum) -- Propane (3x 10-gallon cylinders) - CERS ID 10355512. - Most recent HMBP electronically submitted on 11/1/18. - Property owner was notified after facility's previous inspection. Additionally observed 1x >200 cubic-foot cylinder of nitrous oxide. Mr. Williams stated that this belonged to a customer who had recently left it for temporary storage, and that the customer would be picking it up within a few days.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: WILLIAMS, BERNARD

R A M PRODUCTS (Continued) **S111217012**

Entity Title:	Not reported
Affiliation Address:	75 PHELAN AV 2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 298-6800
Affiliation Type Desc:	Property Owner
Entity Name:	1660 Monterey Street, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 559-3300
Affiliation Type Desc:	Environmental Contact
Entity Name:	WILLIAMS, GLORIA
Entity Title:	Not reported
Affiliation Address:	75 Phelan Ave. #2
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	75 PHELAN AV 2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WILLIAMS, BERNARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-6800
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

R A M PRODUCTS (Continued) **S111217012**

Affiliation Type Desc:	Identification Signer
Entity Name:	Williams, Gloria
Entity Title:	co-owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	WILLIAMS, GLORIA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	R A M PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

U152 **OUT OF BUSINESS** **CA HAZMAT** **S115780531**
South **95 PHELAN AV SUITE 3AA** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 2 of 25 in cluster U**

Relative: **Lower**

Actual: **108 ft.**

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	95 PHELAN AV SUITE 3AA
City,State,Zip:	SAN JOSE, CA 95112-6121
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	408706
Class:	Furniture refinishing/Machine Shop

U153 **RAM PRODUCTS** **RCRA NonGen / NLR** **1024815716**
South **75 PHELAN AVE STE 2** **CAL000314783**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 3 of 25 in cluster U**

Relative: **Lower**

Actual: **108 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2006-12-27 00:00:00.0
Facility name:	RAM PRODUCTS
Facility address:	75 PHELAN AVE STE 2

RAM PRODUCTS (Continued) **1024815716**

SAN JOSE, CA 95112-6120
EPA ID: CAL000314783
Contact: BERNARD WILLIAMS
Contact address: 75 PHELAN AVE STE 2
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-298-6800
Contact email: RAM.PRODUCTS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BERNARD WILLIAMS
Owner/operator address: 75 PHELAN AVE STE 2
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-6800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BERNARD WILLIAMS
Owner/operator address: 75 PHELAN AVE STE 2
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-6800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

RAM PRODUCTS (Continued) **1024815716**

Violation Status: No violations found

U154 **MICROTECH HERMETICS INC** **RCRA-SQG** **1000198954**
South **95 PHELAN AVE UNIT 3** **FINDS** **CAD982024549**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.181 mi.
957 ft. **Site 4 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:

Date form received by agency:	1991-01-18 00:00:00.0
Facility name:	MICROTECH HERMETICS INC
Facility address:	95 PHELAN AVE UNIT 3 SAN JOSE, CA 95112
EPA ID:	CAD982024549
Mailing address:	PHELAN AVE UNIT 3 SAN JOSE, CA 95112
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 PHELAN AVE UNIT 3 SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-289-9822
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

MICROTECH HERMETICS INC (Continued) **1000198954**

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

Violation Status: No violations found

FINDS:
Registry ID: 110002780161
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002780161

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000198954
Registry ID: 110002780161
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002780161
Name: MICROTECH HERMETICS INC
Address: 95 PHELAN AVE UNIT 3
City,State,Zip: SAN JOSE, CA 95112

U155 **CPK MANUFACTURING INC** **RCRA NonGen / NLR** **1024830394**
South **75 PHELAN AVE STE 3** **CAL000365335**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 5 of 25 in cluster U**

Relative: RCRA NonGen / NLR:
Lower
Date form received by agency: 2019-04-09 00:00:00.0
Actual: Facility name: CPK MANUFACTURING INC
108 ft. Facility address: 75 PHELAN AVE STE 3
SAN JOSE, CA 95112-6120
EPA ID: CAL000365335

CPK MANUFACTURING INC (Continued) **1024830394**

Contact: KHAMSY SYLUANGKHOT
Contact address: 75 PHELAN AVE STE 3
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-971-4019
Contact email: KHAMSY@CPKMFG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KHAMSY SYLUANGKHOT
Owner/operator address: 75 PHELAN AVE STE 3
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-971-4019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CPK MANUFACTURING INC
Owner/operator address: 75 PHELAN AVE STE 3
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-971-4019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

U156 **J'S FINISHINGS** **RCRA NonGen / NLR** **1024802722**
South **95 PHELAN AVE STE 1** **CAL000248930**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 6 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-03-28 00:00:00.0
Facility name:	J'S FINISHINGS
Facility address:	95 PHELAN AVE STE 1 SAN JOSE, CA 95112
EPA ID:	CAL000248930
Contact:	JOSE VILLIARRELL
Contact address:	95 PHELAN AVE STE 1 SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-687-3935
Contact email:	WWW.JSFINISHING@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOSE VILLIARRELL
Owner/operator address:	95 PHELAN AVE STE 1 SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-687-3935
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSE VILLIARRELL
Owner/operator address:	95 PHELAN AVE STE 1 SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-687-3935
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

J'S FINISHINGS (Continued) **1024802722**

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

Violation Status: No violations found

U157 **BAY AREA BOAT REPAIR** **CA CUPA Listings** **S121472861**
South **95 PHELAN AV #4** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.181 mi.
957 ft. **Site 7 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	BAY AREA BOAT REPAIR
Address:	95 PHELAN AV #4
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312309
Longitude:	-121.867715
Record ID:	PR0374352
Facility ID:	FA0256339

Name:	BAY AREA BOAT REPAIR
Address:	95 PHELAN AV #4
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312309
Longitude:	-121.867715
Record ID:	PR0421851
Facility ID:	FA0256339

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	95 PHELAN AV 3AA
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	408706
Class:	Furniture refinishing/Machine Shop

CERS:

Name:	VALLEY LAPPING, INC
Address:	95 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	502210
CERS ID:	110032956665
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	VICTOR RAMIREZ

BAY AREA BOAT REPAIR (Continued) **S121472861**

Entity Title:	Not reported
Affiliation Address:	95 PHELAN AVEUNIT 2
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

U158 **IA 071813 MICROSEMI CORP** **CA CUPA Listings** **S121470242**
South **95 PHELAN AV 3** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 8 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	IA 071813 MICROSEMI CORP
Address:	95 PHELAN AV 3
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.312309
Longitude:	-121.867715
Record ID:	PR0314256
Facility ID:	FA0211205

U159 **J'S FINISHING** **CA CERS HAZ WASTE** **S121772193**
South **95 PHELAN AV STE 1** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 9 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:

Name:	J'S FINISHING
Address:	95 PHELAN AV STE 1
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	39004
CERS ID:	10356607
CERS Description:	Hazardous Waste Generator

CERS:

Name:	J'S FINISHING
Address:	95 PHELAN AV STE 1
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	39004
CERS ID:	10356607
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	39004
Site Name:	J'S FINISHING
Violation Date:	12-12-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the

J'S FINISHING (Continued) **S121772193**

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: HOUSEKEEPING WAS EXTREMELY POOR THROUGHOUT THE FACILITY AS EVIDENT BY OPEN CONTAINER VIOLATIONS AND PAINT ENCRUSTED PAPER SCATTERED THROUGHOUT THE FACILITY. EMPTY PAINT CANS, CLOTH RAGS AND PAINT DEBRIS WERE SCATTED THROUGHOUT THE SHOP. I TOLD MR. VILLARREAL HE NEEDED TO IMPROVE HOUSEKEEPING THROUGHOUT THE SHOP TO MINIMIZE THE POSSIBILITY OF A FIRE, EXPLOSION OR UNPLANNED RELEASE OF HAZARDOUS WASTE. I TOLD MR. VILLARREAL HE COULD DISPOSE OF HIS EMPTY PAINT AND SOLVENTS CANS IN THE SOLID DEBRIS DUMPSTER IF THEY WERE COMPLETELY EMPTY. DUE TO THE OPEN 55 GALLON PAINT SOLVENT DRUMS A STRONG SOLVENT SMELL PERMEATED THROUGHOUT THE FACILITY. THIS WAS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON JUNE 8, 2015. IMMEDIATELY IMPROVE HOUSEKEEPING THROUGHOUT THE SHOP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: I ASKED MR. VILLARREAL TO SHOW ME ANY UNIFORM HAZARDOUS MANIFESTS TO DETERMINE THE LAST HAZARDOUS WASTE SHIPMENT. MR. VILLARREAL TOLD ME HE DID NOT HAVE ANY TO SHOW ME. KEEP ALL GENERATOR AND TSDF SIGNED COPIES OF UNIFORMED HAZARDOUS WASTE MANIFESTS FOR THREE YEARS TO VERIFY PROPER DISPOSAL HAVE HAZARDOUS WASTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED TWO OPEN CONTAINERS CONTAINING SOLVENT PAINT RELATED MATERIAL AND 11 FIVE GALLON WASTE PAINT RELATED CONTAINERS STACKED UPON EACH OTHER WITH COMBUSTIBLE MATERIALS (WOODEN STIRRING SPATULAS, TEXTILE RAGS AND ONE TARP) AROUND THE HAZARDOUS WASTE CONTAINER STORAGE AREA. DO NOT STACK HAZARDOUS WASTE CONTAINERS ON TOP OF EACH OTHER AND KEEP ALL WASTE CONTAINERS CLOSED TO PREVENT SPILLS. REMOVE ALL COMBUSTIBLE MATERIALS FROM THE CONTAINER STORAGE AREA TO PREVENT A FIRE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016

J'S FINISHING (Continued) **S121772193**

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: SEVERAL RUSTED PAINT CANS WERE OBSERVED IN AND AROUND THE SHOP. MR. VILLARREAL TOLD ME SOME OF THE PAINTS HE DOES NOT USE ANYMORE. I TOLD MR. VILLARREAL TO DO A HAZARDOUS WASTE DETERMINATION ON ALL THE PAINTS IN HIS SHOP AND DETERMINE WHAT IS PRODUCT AND WHAT IS HAZARDOUS WASTE. I EXPLAINED TO MR. VILLARREAL THE UNUSABLE PAINTS WOULD BE A HAZARDOUS WASTE AND WOULD HAVE TO BE MANIFESTED, TRANSPORTED AND DISPOSED OF THROUGH A LICENSED HAZARDOUS WASTE CONTRACTOR. THIS IS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT RELATED MATERIAL LIQUID THAT WERE LOCATED IN TWO FLAMMABLE LIQUID STORAGE CABINETS THAT WERE THERE SINCE THE JULY 12, 2012 HAZARDOUS WASTE GENERATOR INSPECTION AS EVIDENT BY THE HAZARDOUS WASTE MARKING LABELS I FILLED OUT AND PUT ON THE DRUMS DURING THE JULY 12, 2012 INSPECTION. I EXPLAINED TO MR. VILLARREAL THAT AS A SMALL QUANTITY GENERATOR HE HAD TO REMOVE ALL PAINT RELATED ACCUMULATED AT HIS FACILITY WITHIN 180 DAYS OF ACCUMULATION. I ASKED HIM WHEN WAS THE LAST HE HAD A HAZARDOUS WASTE PICK UP HE TOLD ME HE DIDN'T KNOW. I REVIEWED THE STATE'S DTSC DATA BASE HAZARDOUS WASTE TRACKING SYSTEM AND DISCOVERED THE LAST MANIFESTED HAZARDOUS WASTE SHIPMENT FROM HIS BUSINESS WAS ON AUGUST 24, 2010 FOR WASTE PAINT RELATED MATERIAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: AS EVIDENT OF NUMEROUS HAZARDOUS WASTE VIOLATIONS AND POOR HOUSEKEEPING THAT I OBSERVED THROUGHOUT THE FACILITY IT WAS DETERMINED THAT THE PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED MR. VILLARREAL WITH A COUNTY OF SANTA CLARA TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND TOLD HIM TO IMMEDIATELY ENROLL HIMSELF AND ONE OF HIS EMPLOYEES IN THE HAZARDOUS WASTE TRAINING CLASS THAT THE DEPARTMENT OF ENVIRONMENTAL HEALTH PROVIDES TO HAZARDOUS WASTE GENERATORS FREE OF CHARGE. I EXPLAINED TO HIM HE COULD EITHER CALL THE DEPARTMENT OT ENROLL OR REGISTER ON LINE USING EVEN BRITE BY GOING ON THE DEPARTMENT OF ENVIRONMENTAL HEALTH WEBSITE

J'S FINISHING (Continued) **S121772193**

(WWW.EHINFO.ORG).

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: I OBSERVED POOR HOUSEKEEPING IN THE HAZARDOUS WASTE STORAGE AREA. AS EVIDENT BY THE LACK OF MARKING LABELS, THE OPEN PAINT SOLVENT DRUMS IS WAS DETERMINED THAT WEEKLY HAZARDOUS WASTE CONTAINER INSPECTIONS WERE NOT BE DONE. I EXPLAINED THE REQUIREMENTS THAT HAZARDOUS WASTE STORAGE CONTAINER STORAGE AREA MUST BE INSPECTED WEEKLY FOR LEAKING CONTAINERS. IMMEDIATELY START DOING WEEKLY INSPECTIONS. THIS IS A REPEAT VIOLATION FROM THE LAST JUNE 8, 2015 INSPECTION. I GAVE MR. VILLARREAL A HAZARDOUS WASTE ABOVE GROUND STORAGE AREA INSPECTION FORM TO AID HIM IN INSPECTING HIS HAZARDOUS WASTE CONTAINER STORAGE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED 2 FIVE GALLON CONTAINERS CONTAINING SOLVENTS OPEN. TO TOLD MR. VILLARREAL TO KEEP ALL CONTAINERS CONTAINING HAZARDOUS WASTE CLOSED UNLESS ADDING OR REMOVING HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: TWO 55 GALLON DRUMS CONTAINING PAINT SOLVENT WASTE WERE NOT MARKED AS HAZARDOUS WASTE AND WITH AN ACCUMULATION START. SEVERAL PLASTIC PAILS CONTAINING USED PAINT FILTERS AND PAINT DEBRIS WERE NOT MARKED AS TO THEIR CONTENTS. ALL CONTAINERS OR DRUMS THAT CONTAIN A HAZARDOUS WASTE MUST BE PROPERLY MARKED AND WITH A ACCUMULATION START DATE WHEN THE FIRST TIME A HAZARDOUS WASTE IS ADDED TO THE CONTAINER OR DRUM. I PROVIDED MR. VILLARREAL WITH HAZARDOUS WASTE MARKING LABELS TO MARK ALL OF HIS DRUMS AND CONTAINERS CONTAINING HAZARDOUS WASTE. I INSTRUCTED MR VILLARREAL TO MARK THE TWO 55 GALLON PAINT SOLVENT DRUMS

J'S FINISHING (Continued) **S121772193**

IMMEDIATELY WHICH HE DID. THIS WAS A REPEAT VIOLATION FROM THE PREVIOUS JUNE 8, 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED POOR HOUSE KEEPING IN THE HAZARDOUS WASTE CONTAINER STORAGE AND TWO OPEN 5 GALLON SOLVENT CONTAINERS AS WELL A MANY CONTAINER MARKING VIOLATIONS SO I ASKED MR. VILLARREAL WAS HE INSPECTING HIS HAZARDOUS WASTE ACCUMULATION AREA WHERE HIS HAZARDOUS WASTE DRUMS AND CONTAINERS WERE STORED. HE TOLD ME HE WASN'T AND I EXPLAINED TO HIM THE REQUIREMENTS THAT HE HAD TO INSPECT THE HAZARDOUS WASTE STORAGE AREA "WEEKLY" LOOKING FOR CONTAINER LEAKS AND DETERIORATION. I PROVIDED MR. VILLARREAL A HAZARDOUS WASTE ABOVE GROUND STORAGE AREA INSPECTION FORM TO AID HIM IN INSPECTING HIS HAZARDOUS WASTE CONTAINER STORAGE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: FACILITY HAD AN INACTIVE EPA ID NUMBER (CAL000248930) ACCORDING TO THE STATE'S DTSC HAZARDOUS WASTE TRACKING SYSTEM. PROVIDED THE OWNER MR. JOSE VILLARREAL WITH DTSC FORM 1358 TO REACTIVATE EPA ID NUMBER. SUBMIT FORM TO DTSC TO REACTIVATE EPA ID NUMBER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: MR. VILLARREAL WAS UNABLE TO PROVIDE ME WITH THE LAST THREE YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS TO DOCUMENT PROPER SHIPMENT OF HIS DRUMS OF WASTE PAINT SOLVENTS. I TOLD MR. VILLARREAL TO CALL HIS LICENSED HAZARDOUS WASTE HAULER (SAFETY KLEAN) AND OBTAIN COPIES OF A LEAST THREE YEARS OF HAZARDOUS WASTE UNIFORM MANIFESTS TO DOCUMENT PROPER DISPOSAL. I TOLD MR. VILLARREAL HIS NEEDED TO RETAIN THREE PREVIOUS YEARS WORTH OF UNIFORM HAZARDOUS WASTE MANIFESTS. THIS IS A

J'S FINISHING (Continued) **S121772193**

REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015. PROVIDED COPIES OF THE LAST THREE YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS DOCUMENTING PROPER DISPOSAL TO HMCD WITHIN 7 DAYS.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: TWO WOODEN PALLETS WERE BLOCKING THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT LOCATED IN THE TWO FLAMMABLE LIQUID CABINETS. DO NOT BLOCK FLAMMABLE LIQUID CABINETS. ADEQUATE AISLE SPACE MUST BE MAINTAINED FOR THE MOVEMENT OF PERSONNEL AND RESPONSE EQUIPMENT IN AN EMERGENCY. THE TWO PALLETS WERE REMOVED FROM THE FLAMMABLE LIQUID CABINETS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT SOLVENT. I ASKED MR. VILLARREAL HOW LONG THE DRUMS HAVE BEEN THERE AND HE TOLD ME MORE THAN SIX MONTHS. HAZARDOUS WASTE CONTAINERS FOR SMALL QUANTITY GENERATORS MUST BE REMOVED BY A LICENSED HAZARDOUS WASTE CONTRACTOR WITHIN 180 DAYS. ARRANGE FOR A LICENSED HAZARDOUS WASTE CONTRACTOR TO REMOVE THE TWO 55 GALLON DRUMS CONTAINING HAZARDOUS WASTE PAINT SOLVENT AND HAVE THE SHIPMENT DOCUMENTED ON A UNIFORM HAZARDOUS WASTE MANIFEST. THIS WAS A REPEAT VIOLATION FROM THE LAST JUNE 8, 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

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40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: EMERGENCY RESPONSE INFORMATION WAS NOT POSTED NEXT TO THE TELEPHONE AS REQUIRED. I PROVIDED MR. VILLARREAL WITH A SAMPLE COPY OF THE EMERGENCY PROCEDURES POSTING AND TOLD HIM TO FILL IT OUT ALL THE REQUIRED INFORMATION SUCH AS EMERGENCY COORDINATORS WITH PHONE NUMBERS AND POST NEAR A TELEPHONE AND TO MAKE A MAP OF HIS FACILITY TO SHOW THE LOCATIONS OF ALL FIRE EXTINGUISHERS, SPILL CONTROL EQUIPMENT AND ANY FIRE ALARMS AS WELL AS EVACUATION ROUTES AND LOCATIONS OF HAZARDOUS MATERIALS AND HAZARDOUS WASTE CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE PAINT SOLVENT OPEN IN TWO FLAMMABLE LIQUID CABINETS. I TOLD MR VILLARREAL TO KEEP THE DRUMS CONTAINING HAZARDOUS WASTE PAINT SOLVENT CLOSED AT ALL TIMES UNLESS ADDING OR REMOVING HAZARDOUS WASTE. SEVERAL PLASTIC PAILS CONTAINING PAINT FILTERS AND OTHER PAINT DEBRIS WERE OBSERVED OPEN WITHOUT LIDS. OBTAIN LIDS FOR THE 5 GALLON PLASTIC PAILS CONTAINING THE USED PAINT FILTERS AND PAINT DEBRIS AND KEEP THE CONTAINERS CLOSED AT ALL TIMES. THIS IS A REPEAT VIOLATION FROM THE PREVIOUS INSPECTION CONDUCTED ON JUNE 8, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: I TOLD MR. VILLARREAL HE NEEDED TO SUBMIT TO THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO AND IN COMPLIANCE WITH THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). I PROVIDING HIM WITH A COPY OF A SAMPLE FORM LETTER TO PROVIDE TO THE PROPERTY OWNER. I TOLD HIM ONCE THE HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED AND APPROVED BY DEPARTMENT OF ENVIRONMENTAL HEALTH TO NOTIFY THE PROPERTY OWNER IN WRITING VIA THE SAMPLE FORM LETTER WITHIN 35 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: ELEVEN 5 GALLON PAILS AND ONE 55 GALLON DRUM CONTAINING WASTE PAINT RELATED MATERIALS WERE NOT MARKED AS HAZARDOUS WASTE AND WITH THE ACCUMULATION START DATE. ALL CONTAINERS OR DRUMS THAT CONTAIN A HAZARDOUS WASTE MUST BE PROPERLY MARKED. I PROVIDED MR. VILLARREAL WITH HAZARDOUS WASTE LABELS TO MARK ALL HIS CONTAINERS CONTAINING HAZARDOUS WASTE RELATED MATERIAL. I SHOWED MR. VILLARREAL HOW TO PROPERLY MARK THE CONTAINERS. I TOLD MR. VILLARREAL TO MARK ALL HIS DRUMS AND CONTAINERS THE CONTAINED HAZARDOUS WASTE PAINT RELATED MATERIALS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: THE FACILITY HAS NO VALID HAZARDOUS WASTE GENERATOR PERMIT. MR JOSE VILLARREAL FAILED TO PAY FOR ANNUAL HAZARDOUS WASTE PERMIT FEES FOR CALENDAR YEARS 2012, 2013, 2014, 2015 AND 2016. MR. VILLARREAL WAS OFFERED A PAYMENT PLAN ON DECEMBER 13, 2016 AND HAS FAILED TO MAKE ONE PAYMENT TO MEET THE CONDITIONS OF THE PAYMENT PLAN. WITHIN 5 WORKING DAYS MAKE PAYMENTS FOR JANUARY 1, 2017, FEBRUARY 1, 2017 AND MARCH 1, 2017 TO MEET THE CONDITIONS OF THE PAYMENT PLAN. I TOLD MR. VILLARREAL HE IS OPERATING WITHOUT A VALID HAZARDOUS WASTE GENERATOR PERMIT. I GAVE HIM A COPY OF THE PAYMENT PLAN HE SIGNED ON DECEMBER 13, 2016. i TOLD HIM THIS IS A LEGAL BINDING DOCUMENT AND FAILURE TO MEET THE MONTHLY PAYMENTS MAY LEAD TO ENFORCEMENT ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: DURING MY INSPECTION OF THE FACILITY I FOUND THAT HOUSE KEEPING WAS EXTREMELY POOR THROUGHOUT THE FACILITY AS EVIDENT WITH BY OBSERVING OPEN CONTAINERS, EMPTY PAINT CANS CLOTH RAGS STREWN THROUGH OUT THE FACILITY AND A STRONG SMELL OF SOLVENT THROUGHOUT THE FACILITY. I TOLD MR. VILLARREAL HE NEEDED TO IMPROVE HOUSEKEEPING THROUGHOUT THE FACILITY TO MINIMIZE THE POSSIBILITY OF A FIRE, EXPLOSION OR ANY

J'S FINISHING (Continued) **S121772193**

UNPLANNED RELEASE OF HAZARDOUS WASTE. I TOLD HIM TO KEEP ALL CONTAINERS CLOSED AND PUT THE CLOTH RAGS IN A FIREPROOF CONTAINER. I TOLD HIM TO PROPERLY DISPOSE OF ALL EMPTY PAINT CANS IN THE SOLID DEBRIS DUMPSTER ONLY IF THEY WERE COMPLETELY EMPTY. BECAUSE OF THE STRONG SOLVENT SMELL THROUGH OUT THE FACILITY I CAUTIONED MR. VILLARREAL ABOUT LEAVING FLAMMABLE PAINT RELATED MATERIALS CONTAINERS OPEN TO THE AIR AS THIS COULD CAUSE A FIRE OR EXPLOSION.

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

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: I TOLD MR. VILLARREAL HE NEEDED TO SUBMIT TO THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. I PROVIDED MR VILLARREAL WITH A SAMPLE BOILER PLATE LETTER TO NOTIFY THE PROPERTY OWNER WITHIN 30 DAYS. THIS WAS A REPEAT VIOLATION AS NOTED IN THE JUNE 8, 2015 OFFICIAL NOTICE OF INSPECTION REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: MR. VILLARREAL DID NOT RESPOND TO THE OFFICIAL NOTICE OF VIOLATION FROM THE HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION THAT WAS CONDUCTED ON JULY 12, 2012 WITHIN 35 DAYS TO CERTIFY THAT ALL THE VIOLATIONS WERE CORRECTED. I PROVIDED MR. VILLARREAL WITH A COPY OF THE NOTICE OF INSPECTION FROM JULY 12, 2012. I REVIEWED THE JULY 12, 2012 INSPECTION AND FOUND THAT NONE OF THE NINE VIOLATIONS WERE CORRECTED. I TOLD MR. VILLARREAL HE NEEDED TO CORRECT ALL THE VIOLATIONS FROM THIS CURRENT INSPECTION AND THE VIOLATIONS FROM JULY 12, 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

J'S FINISHING (Continued) **S121772193**

designated facility which received the waste.

Violation Notes: MR. VILLARREAL FAILED TO PROVIDE ME WITH THE LAST FOUR YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2013, 2014 , 2015 AND 2016 TO DOCUMENT PROPER SHIPMENT FOR HIS WASTE PAINT SOLVENTS AND OTHER HAZARDOUS WASTES GENERATED AT HIS BUSINESS. THIS IS A STILL AND OUTSTANDING VIOLATION FROM THE INSPECTION CONDUCTED ON DECEMBER 12 2016. PROVIDE COPIES OF THE LAST FOUR YEARS OF UNIFORM HAZARDOUS WASTE MANIFESTS TO DOCUMENT PROPER SHIPMENT OF HAZARDOUS WASTES FROM HIS BUSINESS WITHIN 5 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: MR. VILLARREAL FAILED TO ARRANGE TO DISPOSAL OF TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT BY A LICENSED HAZARDOUS WASTE TRANSPORTER THAT I QUARANTINE ON TWO OCCASIONS ON DECEMBER 12, 2016 AND JANUARY 18, 2017. WITHIN 5 DAYS ARRANGE TO HAVE THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT PICKED UP BY A LICENSED HAZARDOUS WASTE TRANSPORTER. (SEE QUARANTINE ORDER REQUIREMENTS IN COMMENTS /OBSERVATION SECTION OF THIS NOI).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 03-22-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: MR. VILLARREAL DID NOT RESPOND TO OFFICIAL NOTICE OF INSPECTIONS (NOI) DATED JUNE 8, 2015 , DECEMBER 12 ,2016 AND JANUARY 18 ,2017. I PROVIDED MR. VILLARREAL WITH COPIES OF THE PREVIOUS INSPECTION NOTICE OF INSPECTIONS I ISSUED TO HIM ON JUNE 8, 2015, DECEMBER 12, 2016 AND JANUARY 18, 2017. I TOLD HIM TO RESPOND OF THE NOI WITHIN 5 DAYS WITH THE CORRECTIVE ACTIONS TAKEN TO RESOLVE THE VIOLATIONS I CITED IN THE PREVIOUS INSPECTIONS I CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004

J'S FINISHING (Continued) **S121772193**

Site Name:	J'S FINISHING
Violation Date:	12-12-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	AS EVIDENT BY NUMEROUS HAZARDOUS WASTE VIOLATIONS AND POOR HOUSEKEEPING THAT I OBSERVED THROUGHOUT THE FACILITY IT WAS DETERMINED THAT FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTE. I PROVIDED MR. VILLARREAL WITH A COUNTY OF SANTA CLARA TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND ASKED HIM TO REGISTER FOR THE NEXT AVAILABLE CLASS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	39004
Site Name:	J'S FINISHING
Violation Date:	12-12-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	39004
Site Name:	J'S FINISHING
Violation Date:	04-17-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 12-9-16. Certify this plan annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	39004
Site Name:	J'S FINISHING

J'S FINISHING (Continued) **S121772193**

Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: I OBSERVED ONE FIRE EXTINGUISHER BY THE OVEN BAKING AREA WAS NOT SERVICED. FIRE EXTINGUISHERS MUST BE SERVICED ANNUALLY. I TOLD MR. VILLARREAL TO HAVE A LICENSED FIRE EXTINGUISHER CONTRACTOR SERVICE ALL FIRE EXTINGUISHER ANNUALLY. I TOLD MR VILLARREAL TO INSPECT THE FIRE EXTINGUISHERS NEAR THE HAZARDOUS WASTE CONTAINER AREA WEEKLY FOR SERVICEABILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2016. MR. VILLARREAL WAS DIRECTED DURING THE JULY 12, 2012 INSPECTION TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION IN WHICH HE DID NOT DO. MR. VILLARREAL STORES PAINT RELATED MATERIALS AND HAZARDOUS WASTE IN THRESHOLD QUANTITIES (300 GALLONS OF PAINT RELATED MATERIALS AND WASTES) THAT REQUIRE THE SUBMITTAL OF A HAZARDOUS MATERIALS BUSINESS PLAN. I DIRECTED MR. VILLARREAL TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 35 DAYS. I TOLD HIM IF HE NEEDED HELP IN SUBMITTING HAZARDOUS MATERIALS BUSINESS PLAN TO COME TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH OFFICE AT 1555 BERGER DRIVE, 3RD FLOOR AND ONE OF THE DEPARTMENT'S HAZARDOUS MATERIALS TECHNICIANS WOULD HELP HIM SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. HE SAID HE WOULD MAKE AN APPOINTMENT WITH OUR OFFICE AND ASKED FOR THE HAZARDOUS MATERIALS TO HELP [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: MR. VILLARREAL DID NOT RESPOND TO THE OFFICIAL NOTICE OF INSPECTIONS FROM A HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION THAT WAS CONDUCTED ON JULY 12, 2012 AND JUNE 8, 2015. I PROVIDED MR. VILLARREAL COPIES OF THE JULY 12 ,2012 AND JUNE 8 2015 INSPECTION REPORTS THAT WERE ISSUED TO HIM. MOST OF THE VIOLATIONS I OBSERVED TODAY WERE PREVIOUS REPEAT VIOLATIONS THAT WERE NOTED ON THE JULY 12, 2012 OR JUNE 8, 2015 OFFICIAL NOTICE OF INSPECTION REPORTS. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SEND THE SIGNED RETURN TO

J'S FINISHING (Continued) **S121772193**

COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: MR. VILLARREAL TOLD ME SOME OF HIS HIGH SOLIDS PAINTS IN FIVE GALLON CONTAINERS HE NO LONGER USES AND WERE OFF SPEC. I TOLD MR. VILLARREAL TO MAKE A HAZARDOUS WASTE DETERMINATION OF ALL THE PAINTS IN HIS FACILITY AND DETERMINE WHAT IS PRODUCT AND WHAT IS HAZARDOUS WASTE. I EXPLAINED TO HIM HE COULD USE GENERATOR KNOWLEDGE TO DETERMINE WHICH PAINTS WERE PRODUCT AND WHICH PAINTS WERE UNUSABLE. THE UNUSABLE PAINTS WOULD THERE FORE BECOME A HAZARDOUS WASTE AND WOULD HAVE TO BE MANIFESTED, TRANSPORTED AND DISPOSE OF THROUGH A LICENSED HAZARDOUS WASTE CONTRACTOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 12-12-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: THE FACILITY HAS NO VALID HAZARDOUS WASTE GENERATOR PERMIT. MR. JOSE VILLARREAL FAILED TO PAY ANNUAL HAZARDOUS WASTE PERMITS FOR CALENDAR YEARS 2012, 2013, 2014 2015 AND 2016. MR. VILLARREAL WAS AGAIN OFFERED A PAYMENT PLAN TO PAY $412.10 DOLLAR MONTHLY INSTALLMENTS UNTIL ALL PERMIT FEES ARE PAID IN FULL. HE ACCEPTED AND SIGNED THE PAYMENT PLAN AND WAS TOLD THAT THIS IS A LEGALLY BINDING DOCUMENT AND FAILURE TO MEET THE MONTHLY PAYMENTS MAY LEAD TO ENFORCEMENT ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Violation Date: 06-08-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: MR. JOSE VILLARREAL FAILED TO PAY THE ANNUAL HAZARDOUS WASTE PERMIT FEES FOR YEARS 2012, 2013, 2014 AND 2015. I OFFERED MR VILLARREAL THE OPTION OF A PAYMENT PLAN WHICH HE ACCEPTED AND SIGNED. HE AGREED TO PAY $500.00 DOLLARS A MONTH UNTIL ALL HIS PERMIT FEES WERE PAID IN FULL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

J'S FINISHING (Continued) **S121772193**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up inspection performed to determine current regulatory compliance with hazardous materials business plan (HMBP) state laws and regulations following most recent inspection on 4-17-2018. Most recent electronic submission of the HMBP was submitted 7-5-18. The current violations remain open: Property owner not notified (cited on 6-8-2015, 12-12-2016). Minor violation. HMBP Emergency Response Training Documentation (cited on 12-12-2016). Class II violation. Above violations were confirmed to remain open/unaddressed during inspections on 1-18-17, 4-1-2018, and today 8-14-2018.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up Inspection performed to determine current regulatory compliance with hazardous waste laws and regulations following most recent inspection on 4-17-2018. At time of last inspection, owner indicated he was awaiting reactivation of his state identification number. That number has been active since May 2018 but disposal has not been arranged due to lack of financial resources. The current violations remain open: Hazardous waste generator permit (cited on 6-8-2015, 12-12-2016). Class II violation. Hazardous waste determination (cited on 6-8-2015, 12-12-2016). Class II violation. Manifest Retention (cited on 6-8-2015, 12-12-2016). Class II violation. Container Area Inspections (cited on 6-8-2015, 12-12-2016). Class II violation. Maintenance and Operation of Facility (cited on 6-8-2015, 12-12-2016). Class II violation. Accumulation Time (SQG) (cited on 6-8-2015, 12-12-2016). Class II violation. Training (cited on 6-8-2015, 12-12-2016). Class II [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLARREAL. MR. VILLARREAL WAS ASSISTED BY HAZARDOUS MATERIALS TECHNICIAN MYRA REICHHARDT IN SUBMITTING HIS HAZARDOUS MATERIALS BUSINESS PLAN ON DECEMBER 7 , 2016 BECAUSE HE CAME UP ON A DELINQUENCY LIST IN NOT SUBMITTING HAS HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THIS ACTION IN ASSISTING HIM WAS INITIATED BY HMCD.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown

J'S FINISHING (Continued) **S121772193**

Eval Date: 04-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection performed to determine current regulatory compliance with hazardous waste laws and regulations. The current violations remain open: Hazardous waste generator permit (cited on 6-8-2015, 12-12-2016). Class II violation. State Identification number (cited on 6-8-2015). Minor violation. Hazardous waste determination (cited on 6-8-2015, 12-12-2016). Class II violation. Manifest Retention (cited on 6-8-2015, 12-12-2016). Class II violation. Container Area Inspections (cited on 6-8-2015, 12-12-2016). Class II violation. Maintenance and Operation of Facility (cited on 6-8-2015, 12-12-2016). Class II violation. Accumulation Time (SQG) (cited on 6-8-2015, 12-12-2016). Class II violation. Training (cited on 6-8-2015, 12-12-2016). Class II violation. Emergency Aisle Space (12-12-2016). Minor violation. Response to Notice of Violation (cited on 6-8-2015, 12-12-2016). Class I violation. In addition to the above cited violations, a follow up inspection on [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A RE- INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLAREAL TO FOLLOW UP ON VIOLATIONS DESCRIBED ON THE DECEMBER 12, 2016 NOTICE OF INSPECTION AND TO RE-QUARANTINE TWO 55 GALLON OPEN TOP DRUMS OF WASTE PAINT SOLVENT. THE TWO 55 GALLON OPEN TOP DRUMS WERE RE- QUARANTINED AND PHOTOGRAPHED TODAY. MR. JOSE VILLARREAL WAS REISSUED ANOTHER QUARANTINE ORDER AND WAS TOLD TO ARRANGE FOR THE TWO 55 GALLON OPEN TOP DRUMS CONTAINING PAINT WASTE SOLVENT TO BE REMOVED BY A LICENSED HAZARDOUS WASTE TRANSPORTER. I TOLD MR. VILLAREAL THAT I NEEDED TO BE PRESENT WHEN THE LICENSED HAZARDOUS WASTE TRANSPORTER ARRIVED TO REMOVE THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT. I CONFIRMED THAT NONE OF THE VIOLATIONS WERE CORRECTED FROM THE DECEMBER 12, 2016 INSPECTION WITH THE EXCEPTION OF THE CONTAINER MARKING AND OPEN CONTAINER VIOLATIONS. I ALSO ADVISED MR. VILLAREAL THAT HE FAILED TO SEND ME A SIGNED CERTIFICATION OF RETURN TO COMPLIANCE WHICH HE WAS SUPPOSED TO CORRECT ALL THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A FOLLOW UP RE-INSPECTION WAS CONDUCTED TODAY WITH MYSELF AND MR. JONATHON BLAZO, HAZARDOUS MATERIALS SPECIALIST II WITH HMCD. THE PURPOSE OF THIS FOLLOW UP INSPECTION WAS TO CHECK ON VIOLATIONS I CITED DURING PREVIOUS INSPECTIONS IN WHICH I RECEIVED NO RETURN TO COMPLIANCE CERTIFICATIONS OR DOCUMENTATION I REQUESTED TO SHOW PROPER DISPOSAL I HAVE HAZARDOUS WASTES BY A LICENSE HAZARDOUS WASTE TRANSPORTER. I REISSUED A QUARANTINE ORDER ON THIS DAY FOR A THIRD TIME FOR FAILURE TO ARRANGE FOR THE PROPER DISPOSAL OF TWO 55 GALLON

J'S FINISHING (Continued) **S121772193**

HAZARDOUS WASTE PAINT SOLVENT DRUMS. I MARKED THE TWO 55 GALLON DRUMS WITH QUARANTINE LABELS AND TOLD HIM I NEEDED TO BE PRESENT TO WITNESS PROPER DISPOSAL OF THE TWO 55 GALLON DRUMS OF WASTE PAINT SOLVENT BY A LICENSED HAZARDOUS WASTE TRANSPORTER. I ALSO TOLD MR. VILLARREAL TO MAKE THREE MONTHS OF PAYMENTS FOR JANUARY 1, 2017, FEBRUARY 1, 2017 AND MARCH 1, 2017 TO BE IN COMPLIANCE WITH HIS PAYMENT PLAN CONDITIONS HE SIGNED ON DECEMBER 13, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MR. VILLARREAL WAS DIRECTED TO COME TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION OFFICE LOCATED AT 1555 BERGER DRIVE, 3RD FLOOR, SAN JOSE CA 95112 FOR HELP IN SUBMITTING HIS HAZARDOUS MATERIALS BUSINESS PLAN VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. I TOLD HIM A HAZARDOUS MATERIALS TECHNICIAN FROM THE DEPARTMENT OF ENVIRONMENTAL HEALTH WOULD HELP IN WITH THE SUBMITTAL PROCESS. AT THE TIME OF THE INSPECTION HE AGREED TO COME TO THE OFFICE ON JUNE 11,2015 AT 9:00 A.M. SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 35 DAYS VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM AFTER RECEIVING THIS INSPECTION REPORT.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection performed to determine current regulatory compliance with hazardous materials business plan (HMBP) state laws and regulations. The current violations remain open: Property owner not notified (cited on 6-8-2015, 12-12-2016). Minor violation. HMBP Emergency Response Training Documentation (cited on 12-12-2016). Class II violation.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MR. VILLARREAL WAS DIRECTED TO CORRECT ALL VIOLATIONS WITHIN 35 DAYS WITH THE EXCEPTION OF THE PAYMENT OF THE PERMIT FEES. THE DEPARTMENT OF ENVIRONMENTAL HEALTH WILL PUT MR. VILLARREAL ON A PAYMENT PLAN TO PAY OFF HIS PERMIT FEES THAT ARE DUE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2016
Violations Found: Yes

J'S FINISHING (Continued) **S121772193**

Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE INSPECTION WAS CONDUCTED TODAY WITH MR. JOSE VILLARREAL OWNER OF J'S FINISHING. HOUSEKEEPING THROUGH OUT FACILITY WAS EXTREMELY POOR AS EVIDENT BY NUMEROUS PILES OF PAINT ENCRUSTED PAPER AND SEVERAL OPEN 5 GALLON CONTAINERS CONTAINING PAPER FILTERS AND OTHER PAINT DEBRIS. HOUSEKEEPING WAS AN ISSUE DURING THE LAST INSPECTION CONDUCTED ON JUNE 8, 2015 AND HAS NOT IMPROVED SINCE THE LAST INSPECTION. THE TWO 55 GALLON DRUMS OF PAINT SOLVENT WASTE WERE QUARANTINED. HMCD MUIST BE PRESENT WHEN THE FACILITY'S LICENSED WASTE TRANSPORTER (SAFETY-KLEEN) REMOVES THE TWO 55 GALLON DRUMS OF PAINT WASTE SOLVENT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND SUBMIT A SIGNED RETURN TO COMPLIANCE CERTIFICATION WITHIN 35 DAYS TO HMCD.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 39004
Site Name: J'S FINISHING
Site Address: 95 PHELAN AV STE 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 39004
Site Name: J'S FINISHING
Site Address: 95 PHELAN AV STE 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: JOSE VILLAREAL

J'S FINISHING (Continued) **S121772193**

Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	VILLAREAL, JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 275-0587
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOSE VILLAREAL
Entity Title:	Not reported
Affiliation Address:	95 PHELAN AVE #1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	95 PHELAN AV STE 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VILLAREAL, JOSE
Entity Title:	Not reported
Affiliation Address:	95 PHELAN AV 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 275-0587

J'S FINISHING (Continued) **S121772193**

Affiliation Type Desc:	Parent Corporation
Entity Name:	J'S FINISHING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	CAPUTO ASSOCIATES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 559-3300

U160 **VALLEY LAPPING INC** **RCRA-SQG** **1010562233**
South **95 PHELAN AVE** **CAR000188516**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 10 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:

Date form received by agency:	2007-11-05 00:00:00.0
Facility name:	VALLEY LAPPING INC
Facility address:	95 PHELAN AVE UNIT 2 SAN JOSE, CA 95112
EPA ID:	CAR000188516
Contact:	VICTOR RAMIREZ
Contact address:	95 PHELAN AVE UNIT 2 SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-287-2605
Contact email:	VALLEYLAPPING@ATT.NET
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	VICTOR RAMIREZ
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

VALLEY LAPPING INC (Continued) **1010562233**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2007-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: DAN CAPUTO
Owner/operator address: 2323 S BASCOM AVE
CAMPBELL, CA 95008
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1979-01-01 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

U161 **J'S FINISHING** **CA CUPA Listings** **S104395187**
South **95 PHELAN AV STE 1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 11 of 25 in cluster U**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: J'S FINISHING
108 ft. Address: 95 PHELAN AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312386
Longitude: -121.867874
Record ID: PR0372875

J'S FINISHING (Continued) **S104395187**

Facility ID: FA0255355

Name: J'S FINISHING
Address: 95 PHELAN AV STE 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312386
Longitude: -121.867874
Record ID: PR0397523
Facility ID: FA0255355

U162 **EXCELLAN MANUFACTURING** **CA CUPA Listings** **S121470241**
South **95 PHELAN AV 2** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 12 of 25 in cluster U**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: EXCELLAN MANUFACTURING
108 ft. Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.312309
Longitude: -121.867715
Record ID: PR0317447
Facility ID: FA0211204

U163 **BAY AREA BOAT REPAIR** **RCRA NonGen / NLR** **1024839364**
South **95 PHELAN AVE STE 4** **CAL000387239**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 13 of 25 in cluster U**

Relative: RCRA NonGen / NLR:
Lower
Date form received by agency: 2013-07-08 00:00:00.0
Actual: Facility name: BAY AREA BOAT REPAIR
108 ft. Facility address: 95 PHELAN AVE STE 4
SAN JOSE, CA 95112
EPA ID: CAL000387239
Mailing address: 1818 VERRAZONA DR
ROSEVILLE, CA 95747
Contact: DANIEL J BORELLI
Contact address: 1818 VERRAZONA DR
ROSEVILLE, CA 95747
Contact country: Not reported
Contact telephone: 408-316-3192
Contact email: BORELLI_D@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

BAY AREA BOAT REPAIR (Continued) **1024839364**

Owner/Operator Summary:

Owner/operator name:	DANIEL J BORELLI
Owner/operator address:	1818 VERRAZONA DR ROSEVILLE, CA 95747
Owner/operator country:	Not reported
Owner/operator telephone:	408-316-3192
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DANIEL BORELLI
Owner/operator address:	1818 VERRAZONA DR ROSEVILLE, CA 95747
Owner/operator country:	Not reported
Owner/operator telephone:	408-316-3192
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

U164 **DAN CAPUTO CO** **CA CERS HAZ WASTE** **S109936510**
South **95 PHELAN AVE STE 1** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZNET**
0.181 mi. **CA HAZMAT**
957 ft. **Site 14 of 25 in cluster U** **CA CERS**
CA HWTS

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:

Name:	VALLEY LAPPING INC
Address:	95 PHELAN AV 2
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	79932

DAN CAPUTO CO (Continued) **S109936510**

CERS ID: 10356610
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312242
Longitude: -121.867572
Record ID: PR0410269
Facility ID: FA0271559

Name: VALLEY LAPPING INC
Address: 95 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312242
Longitude: -121.867572
Record ID: PR0410268
Facility ID: FA0271559

HAZNET:
Name: DAN CAPUTO CO
Address: 95 PHELAN AVE STE 1
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126121
Contact: JOSE RAMIREZ
Telephone: 4083913121
Mailing Name: Not reported
Mailing Address: 2323 S BASCOM AVE

Year: 2015
Gepaid: CAC002830743
TSD EPA ID: CAL000190816
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255

Additional Info:
Year: 2015
Gen EPA ID: CAC002830743

Shipment Date: 20150922
Creation Date: 12/2/2015 22:15:28
Receipt Date: 20151005
Manifest ID: 002500704GBF
Trans EPA ID: CAL000367042
Trans Name: KERN OIL FILTER RECYCLING # 3468
Trans 2 EPA ID: Not reported

DAN CAPUTO CO (Continued) **S109936510**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVER BANK OIL TRANSFER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	VALLEY LAPPING INC.
Address:	95 PHELAN AV 2
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	600778
Class:	Furniture refinishing/Machine Shop

Name:	J'S FINISHING
Address:	95 PHELAN AV 1
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	408179
Class:	Furniture refinishing/Machine Shop

CERS:

Name:	VALLEY LAPPING INC
Address:	95 PHELAN AV 2
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	79932
CERS ID:	10356610
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	79932
Site Name:	VALLEY LAPPING INC
Violation Date:	08-18-2017
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 09/12/2017. Manifest # 005978456SKS was used to inadequately ship 5 drums of 300 lbs of Rags, solids, and absorbents contaminated aluminum oxide, diesel, and/or lapping oil as "UN1993, Waste Flammable LIquids, N.O.S, (Mineral spirits, petroleum distillates), 3, PG III. Owner confirmed this is not an accurate description of the waste being shipped. Additionally, manifest # 005786236SKS (and many others) were used to describe petroleum distillates parts washer liquid as "NA1993 Waste Combustible LIquid, N.O.S. (Petroleum Naphtha) PG III and EPA waste code D039. Owner

DAN CAPUTO CO (Continued) **S109936510**

confirmed there is no tetrachloroethylene/perchloroethylene in the waste. REVIEW MANIFEST AND PROFILES AND ENSURE SHIPPING DESCRIPTION REFLECTS ACTUAL WASTE STREAM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/12/2017. Facility does not have documented initial and annual training of employees as it relates to a hazardous materials emergency response.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/12/2017. Facility has not provided written notification to property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 09/12/2017. Facility uses approximately 10-15 uniform hazardous waste manifest per year but has not been submitting the generator copy to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79932
Site Name: VALLEY LAPPING INC
Violation Date: 08-18-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the

DAN CAPUTO CO (Continued) **S109936510**

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/12/2017. Observed significant amount of Solvent-based parts washer in the secondary containment that 2 solvent parts washer uses. Owner indicated that this is a chronic issue and some parts are too large to fit inside the parts washer so some cleaning solvent may fall outside of the parts washer unit. Solvent in secondary containment can present an air hazard and fire risk. Remove any unavoidable liquid accumulation in secondary containment consistent with the wet-floors guidance that directs cleanup to happen at end of shift or no later than daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan on 8-26-2016. Reportable Hazardous materials observed on-site include but are not limited to: Solvent (petroleum distillates) (2x30 gal, and 1x55 gal) Propane (4x5 gal size) NOTE: Report propane in next hazardous materials business plan submission on CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs lapping on various components from various industries including aerospace, semiconductor, civil infrastructure, and medical. Lapping is performed with diesel or lapping oil. Post lapping parts cleaning generally performed in a solvent (petroleum distillate) parts washer. 1 aqueous parts washer is on-site for use on medical device related components. Petroleum Distillates are used via rags and applied to finished parts in order to help dry. Rags are reported to never be saturated or contain free liquids. Facility generates the following waste streams: Sludge and solids from maintenance and cleaning of lapping tables Rags, solids, and absorbents contaminated with petroleum distillates, aluminum oxide, diesel, and/or lapping oil Parts washers (solvent and aqueous based) Facility manages the following waste streams as hazardous wastes: Sludge and solids from maintenance and cleaning of lapping tables Rags, solids, and absorbents contaminated [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer

DAN CAPUTO CO (Continued) **S109936510**

Entity Name:	NELLIE JOSEPH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	95 PHELAN AV #2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	RAMIREZ, VICTOR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 318-2685
Affiliation Type Desc:	Identification Signer
Entity Name:	NELLIE JOSEPH
Entity Title:	BOOKKEEPER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VALLEY LAPPING INC
Entity Title:	Not reported
Affiliation Address:	95 PHELAN AVE #2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 287-2605
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716

DAN CAPUTO CO (Continued) **S109936510**

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: VICTOR A RAMIREZ
Entity Title: Not reported
Affiliation Address: 95 PHELAN AVE #2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VALLEY LAPPING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CAPUTO ASSOCIATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 559-3300

HWTS:
Name: DAN CAPUTO CO
Address: 95 PHELAN AVE STE 1
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126121
EPA ID: CAC002830743
Inactive Date: 12/23/2015
Create Date: 09/22/2015
Last Act Date: 12/23/2015
Mailing Name: Not reported
Mailing Address: 2323 S BASCOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMPBELL, CA 95008
Owner Name: DAN CAPUTO
Owner Address: 2323 S BASCOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: CAMPBELL, CA 95008
Contact Name: JOSE RAMIREZ
Contact Address: 2323 S BASCOM AVE
Contact Address 2: Not reported
City,State,Zip: CAMPBELL, CA 95008

U165 **CPK MANUFACTURING INC** **CA CUPA Listings** **S118585137**
South **75 PHELAN AV 3,5,6** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 15 of 25 in cluster U**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	CPK MANUFACTURING INC
Address:	75 PHELAN AV 3,5,6
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3119
Longitude:	-121.86811
Record ID:	PR0399219
Facility ID:	FA0268739

Name:	CPK MANUFACTURING INC
Address:	75 PHELAN AV 3,5,6
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3119
Longitude:	-121.86811
Record ID:	PR0424449
Facility ID:	FA0268739

U166 **OUT OF BUSINESS (CPK MANUFACTURING)** **CA CUPA Listings** **S121474464**
South **75 PHELAN AV 3** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 16 of 25 in cluster U**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	SUN SHEET METAL SOLUTIONS
Address:	75 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.3119234
Longitude:	-121.8680473
Record ID:	PR0399221
Facility ID:	FA0268740

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (CPK MANUFACTURING)
Address:	75 PHELAN AV 3
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	601180
Class:	Auto Wrecking/Misc Simple Facility

Name:	OUT OF BUSINESS (SUN SHEETMETAL SOLUTIO)
Address:	75 PHELAN AV 6
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE

OUT OF BUSINESS (CPK MANUFACTURING) (Continued) **S121474464**

File Num: 408581
Class: Auto Wrecking/Misc Simple Facility

U167 **CALIFORNIA AUTO REPAIR** **CA CUPA Listings** **S121471187**
South **75 PHELAN AV 2** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 17 of 25 in cluster U**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: CALIFORNIA AUTO REPAIR
108 ft. Address: 75 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0330194
Facility ID: FA0230197

T168 **JORGE'S MUFFLERS & AUTO REPAIR** **CA CUPA Listings** **S121472755**
SSE **226 PHELAN E** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.182 mi.
959 ft. **Site 2 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: JORGE'S MUFFLERS & AUTO REPAIR
108 ft. Address: 226 PHELAN E
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0373505
Facility ID: FA0255746

T169 **GALAXY MOTOR SPORT INC** **CA CUPA Listings** **S114555278**
SSE **242 PHELAN AV #2** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.187 mi.
987 ft. **Site 3 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: GALAXY MOTOR SPORT INC
108 ft. Address: 242 PHELAN AV #2
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312335
Longitude: -121.865855
Record ID: PR0436166

GALAXY MOTOR SPORT INC (Continued) **S114555278**

Facility ID:	FA0273975
Name:	GALAXY MOTOR SPORT INC
Address:	242 PHELAN AV #2
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312335
Longitude:	-121.865855
Record ID:	PR0414360
Facility ID:	FA0273975

T170 **GALAXY MOTOR SPORT INC** **RCRA NonGen / NLR** **1025869411**
SSE **242 PHELAN AVE # 2** **CAL000408255**
1/8-1/4 **SAN JOSE, CA 95112**
0.187 mi.
987 ft. **Site 4 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-07-07 00:00:00.0
Facility name:	GALAXY MOTOR SPORT INC
Facility address:	242 PHELAN AVE # 2 SAN JOSE, CA 95112-6109
EPA ID:	CAL000408255
Contact:	STEVE TRAN
Contact address:	3132 MOUNT MCKINLEY DR SAN JOSE, CA 95127-4720
Contact country:	Not reported
Contact telephone:	408-661-6300
Contact email:	STRAN2020@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GALAXY MOTOR SPORT INC
Owner/operator address:	3132 MOUNT MCKINLEY DR SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-661-6300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	STEVE TRAN
Owner/operator address:	3132 MOUNT MCKINLEY DR SAN JOSE, CA 95127
Owner/operator country:	Not reported
Owner/operator telephone:	408-661-6300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

GALAXY MOTOR SPORT INC (Continued) **1025869411**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

T171 **BILL BROWN CONSTRUCTION COMPANY** **RCRA NonGen / NLR** **1024812158**
SSE **242 PHELAN AVE** **CAL000298460**
1/8-1/4 **SAN JOSE, CA 95112**
0.187 mi.
987 ft. **Site 5 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:
Date form received by agency: 2005-09-15 00:00:00.0
Facility name: BILL BROWN CONSTRUCTION COMPANY
Facility address: 242 PHELAN AVE
SAN JOSE, CA 95112
EPA ID: CAL000298460
Mailing address: 242 PHELAN AVE.
SAN JOSE, CA 95112-0000
Contact: MARGARET GARCIA
Contact address: 242 PHELAN AVE.
SAN JOSE, CA 95112-0000
Contact country: Not reported
Contact telephone: 408-297-3738
Contact email: MGARCIA@BBROWNCONSTRUCTION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WILLIAM E. BROWN
Owner/operator address: 242 PHELAN AVE.
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-297-3738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

BILL BROWN CONSTRUCTION COMPANY (Continued) **1024812158**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARGARET GARCIA
Owner/operator address: 242 PHELAN AVE.
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-297-3738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

T172 **BILL BROWN CONSTRUCTIONS** **CA CERS HAZ WASTE** **S121795349**
SSE **242 PHELAN AV** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95116**
0.187 mi.
987 ft. **Site 6 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CERS HAZ WASTE:
Name: BILL BROWN CONSTRUCTIONS
Address: 242 PHELAN AV
City,State,Zip: SAN JOSE, CA 95116
Site ID: 98842
CERS ID: 10350238
CERS Description: Hazardous Waste Generator

CERS:
Name: BILL BROWN CONSTRUCTIONS
Address: 242 PHELAN AV
City,State,Zip: SAN JOSE, CA 95116
Site ID: 98842
CERS ID: 10350238
CERS Description: Chemical Storage Facilities

BILL BROWN CONSTRUCTIONS (Continued) **S121795349**

Violations:

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2018. No HMBP has been submitted electronically. Submit a HMBP electronically within 30 days. NOTES: -You may submit a HMBP electronically at https://frontcounter.sccgov.org by completing the following sections: G Regulated Activites G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan *Template available at: http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf G Facility Maps *Template available at: http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf -If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or michelle.santos@dep.sccgov.org
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/16/2018. Observed 3 x 55 gallon drums with open bung caps. Observed 1 x 55 gallon drum with a lid but that that did not have a locking ring in place. Within 30 days ensure all drums are closed unless used oil is being actively added or removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/16/2018. Facility does not maintain disposal records for used oil and fuel filters. Within 30 days, begin retaining all disposal receipts for this waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BILL BROWN CONSTRUCTIONS (Continued) **S121795349**

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/16/2018. Observed free-flowing quantities of used oil both on 3 of the drum lids as well as in the secondary containment of the drum pallet. Within 30 days, remove used oil from these locations and place into used oil drums.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 01/16/2018. Facility has not been performing full weekly inspections of hazardous waste storage area. An inspection log template was provided to facility. Within 30 days ensure personnel perform a weekly inspection of hazardous waste storage area.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	98842
Site Name:	BILL BROWN CONSTRUCTIONS
Violation Date:	12-18-2017
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/05/2018. Observed 5 x 55 gallon drums of used oil and 2 x large wooden boxes of miscellaneous off-spec chemicals that haver been accumulated for longer than is allowed. Note that hazardous waste may only be accumulated for a maximum of 6 months. Make arrangements to have hazardous waste picked-up within 30 days and provide a copy of all disposal receipts to our agency.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BILL BROWN CONSTRUCTIONS (Continued) **S121795349**

Site ID: 98842
Site Name: BILL BROWN CONSTRUCTIONS
Violation Date: 12-18-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/16/2018. Observed 5 x 55 gallon drums of used oil with blank hazardous waste labels. Within 30 days complete all labels. RECOMMENDATION: -Fill-out labels, then place them in plastic sleeves and affix to containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is a construction company that generates hazardous waste in the form of used oil & used oil/fuel filters from vehicle maintenance (major auto repair is performed off-site) and off-spec chemicals that are left over from construction jobs. Performed a facility walk-through and observed the following hazardous waste in an outdoor storage area: -Used oil: 5 x 55 gallon drums -Used oil and fuel filters: Approximately 5-10 filters -Miscellaneous off-spec chemicals: 2 x large wooden boxes (totaling approximately 100-150 gallons) Miscellaneous off-spec chemicals are generated as a result of annual clean-ups of excess materials leftover from construction jobs. A major clean-up occurred in May 2016 with hazardous waste manifests showing that a total of 5 tons of hazardous waste was picked-up. WITHIN 3 BUSINESS DAYS: -Please provide details to our agency on how contaminated rags are being [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials handled at HMBP-reporting thresholds: -Used oil: 5 x 55 gallon drums -Acetylene: 2 x app. 150 cu ft cylinders -Oxygen: 4 x app. 330 cu ft cylinders NOTES: -CERS ID: 10350238 -Annual training logs are available for review
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

BILL BROWN CONSTRUCTIONS (Continued) **S121795349**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	BILL BROWN CONSTRUCTIONS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Legal Owner
Entity Name:	BROWN, WILLIAM E.
Entity Title:	Not reported
Affiliation Address:	242 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95116
Affiliation Phone:	(408) 297-3738

Affiliation Type Desc:	Property Owner
Entity Name:	BILL BROWN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 297-3738

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	242 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95116
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Margaret Garcia
Entity Title:	Not reported
Affiliation Address:	242 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA

BILL BROWN CONSTRUCTIONS (Continued) **S121795349**

Affiliation Country:	Not reported
Affiliation Zip:	95116
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Bill Brown Construction
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 297-3738

T173 **BILL BROWN CONSTRUCTION COMPANY** **CA CUPA Listings** **S112345433**
SSE **242 PHELAN AVE** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.187 mi.
987 ft. **Site 7 of 29 in cluster T**

Relative: **Lower**

Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	BILL BROWN CONSTRUCTION
Address:	242 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313048
Longitude:	-121.866064
Record ID:	PR0380165
Facility ID:	FA0259462
Name:	BILL BROWN CONSTRUCTION
Address:	242 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.313048
Longitude:	-121.866064
Record ID:	PR0429941
Facility ID:	FA0259462

HAZNET:

Name:	BILL BROWN CONSTRUCTION COMPANY
Address:	242 PHELAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	MARGARET GARCIA
Telephone:	4082973738
Mailing Name:	Not reported
Mailing Address:	242 PHELAN AVE.
Year:	2016
Gepaid:	CAL000298460
TSD EPA ID:	MXC130619001

BILL BROWN CONSTRUCTION COMPANY (Continued) **S112345433**

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 5.4445

Year: 2016
Gepaid: CAL000298460
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2385

HWTS:
Name: BILL BROWN CONSTRUCTION COMPANY
Address: 242 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000298460
Inactive Date: Not reported
Create Date: 09/15/2005
Last Act Date: 09/25/2019
Mailing Name: Not reported
Mailing Address: 242 PHELAN AVE.
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: WILLIAM E. BROWN
Owner Address: 242 PHELAN AVE.
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: MARGARET GARCIA
Contact Address: 242 PHELAN AVE.
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:
EPA ID: CAL000298460
Create Date: 2005-09-15 09:57:24
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2005-09-15 09:57:24
Inactive Date: Not reported
Facility Name: BILL BROWN CONSTRUCTION COMPANY
Facility Address: 242 PHELAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

R174 **ADVANCE AUTO TECH, INC** **RCRA NonGen / NLR** **1024801119**
SSW **1611 MONTEREY RD** **CAL000224690**
1/8-1/4 **SAN JOSE, CA 95112**
0.189 mi.
996 ft. **Site 2 of 7 in cluster R**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-12-26 00:00:00.0
Facility name:	ADVANCE AUTO TECH, INC
Facility address:	1611 MONTEREY RD SAN JOSE, CA 95112-0000
EPA ID:	CAL000224690
Contact:	HANSON LE-OWNER
Contact address:	1611 MONTEREY RD SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-288-9818
Contact email:	ADVANCE1611MONTEREY@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HANSON LE-OWNER
Owner/operator address:	1611 MONTEREY RD SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-288-9818
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	HANSON LE
Owner/operator address:	1611 MONTEREY RD SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-288-9818
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ADVANCE AUTO TECH, INC (Continued) **1024801119**

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

Violation Status: No violations found

R175 **ADVANCE AUTO TECH, INC** **CA CERS HAZ WASTE** **S105109316**
SSW **1611 MONTEREY RD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.189 mi. **CA CERS**
996 ft. **Site 3 of 7 in cluster R** **CA HWTS**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:

Name:	ADVANCE AUTO TECH
Address:	1611 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	89800
CERS ID:	10346704
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	ADVANCE AUTO TECH
Address:	1611 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313055
Longitude:	-121.870653
Record ID:	PR0369888
Facility ID:	FA0253855

Name:	ADVANCE AUTO TECH
Address:	1611 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.313055
Longitude:	-121.870653
Record ID:	PR0396828
Facility ID:	FA0253855

SAN JOSE HAZMAT:

Name:	ADVANCE AUTO TECH, INC
Address:	1611 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	408418
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	ADVANCE AUTO TECH

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Address: 1611 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 89800
CERS ID: 10346704
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 09/02/2016. The facility combines used brake fluid with the used oil for disposal as "used oil." Used brake fluid is not considered "used oil" and cannot be combined for disposal as "used oil." Begin collecting, managing, and disposing of the used brake fluid separately from used oil as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/02/2016. 1 x 30 gallon drum of used coolant has been accumulating on-site since 3/9/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/27/2019. The inventory submitted on 7/9/19 listed used coolant at a volume of 30 gallons, but the drum observed on-site was 55 gallons.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89800
Site Name: ADVANCE AUTO TECH
Violation Date: 08-27-2019
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction

ADVANCE AUTO TECH, INC (Continued) **S105109316**

	materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes:	Returned to compliance on 09/26/2019. No weekly inspections are being done for the double-walled tank of used oil, as evidence by generator's lack of knowledge about a dip stick, port, or other method to monitor the interstitial space between the primary and secondary walls.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/26/2019. Based on the number and types of violations observed today, facility personnel are not adequately trained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/26/2019. 1x 55-gallon drum of drained used oil and fuel filters had an accumulation start date of 8/24/16. Ensure this drum is picked up immediately, and dispose of metal filters within one year of accumulation going forward.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-17-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/02/2016. 1 x overflowing, 55 gallon drum of used oil filters has been accumulating on-site since 6/4/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Violation Date:	08-17-2016
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 09/02/2016. Paper-only used oil filters are co-mingled with the metal-encased used oil filters in the 55 gallon drum labeled as "drained used oil filters." Paper-only filters cannot be recycled for their scrap metal content and therefore cannot be managed under the exclusion management requirements for metal-encased used oil filters. Begin accumulating paper-used oil filters separately from metal-encased used oil filters and manage the paper used oil filters as fully regulated hazardous waste (i.e. "debris saturated with used oil.")
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/26/2019. 1x 55-gallon drum of used coolant had an accumulation start date of 8/25/16. 1x 30-gallon drum of oily solid debris (paper filters) had an accumulation start date of 8/17/16. The ~220-gallon tank of used oil had an accumulation start date of 4/4/18. Ensure these drums are picked up immediately, and continue to dispose of hazardous waste within 6 months of accumulation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-17-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/19/2016. Facility failed to electronically submit a HMBP within 30 days from the date HMCD notified the facility that the are subject to HMBP requirements and a HMBP must be submitted. -- The facility was inspected on 1/4/2012 and an Official Notice of Inspection Report (NOI) was issued. The NOI cited the facility for not submitting a Hazardous Materials Business Plan (HMBP) when storing hazardous materials/wastes at or above

ADVANCE AUTO TECH, INC (Continued) **S105109316**

	HMBP-reportable thresholds and instructed the facility that a HMBP must be submitted within 30 days. As of 8/17/2016, the facility has not submitted a HMBP. -- Electronically submit a HMBP within 30 days [HSC 25508(a)(2)].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 08/28/2019. Fire extinguishers were last serviced 2/23/18.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 09/25/2019. Sam Le stated that metal shavings are thrown into regular trash. No shavings were observed in the trash today, but recycling of metal shavings had been discussed during the last routine inspection at this facility on 8/17/16. If metal shavings meet hazardous waste criteria, they must be managed accordingly. Observed one 5-gallon bucket of ECO 290 vinyl sheet flooring adhesive next to the parking lot, which had leaked out of the bucket onto the ground into a semi-solid state (the safety data sheet describes the consistency as "buttery", and the color "white", which is consistent with what was observed). Owner, Hanson Le, stated that this did not belong to the shop, and was likely left here by an unknown party. This spill was cleaned up during the inspection. If the material is hazardous, dispose of it as such.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Violation Notes:	Returned to compliance on 09/26/2019. The following hazardous waste containers were not fully marked: - 2x 30-gallon portable drums of used oil (hazardous waste labels were attached, but all written information was very faded)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/19/2016. The facility has 2 hazardous materials/wastes at or above HMBP-reportable thresholds, but has not submitted a HMBP. Ensure that the HMBP electronically submitted contains all of the following elements: - Facility Information Page - Hazardous Materials Inventory and Site Map - Emergency Response and Employee Training Plan IF YOU WOULD LIKE ASSISTANCE WITH YOUR HMBP SUBMITTAL, CONTACT MICHELLE SANTOS AT (408)918-1981 OR MYSELF at molly.pritz@cep.sccgov.org. CERS ID: 10346704
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-17-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/02/2016. 1 x 55 gallon drum of used oil filters is overflowing with used filters and cannot be closed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	89800
Site Name:	ADVANCE AUTO TECH
Violation Date:	08-27-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/25/2019. Facility could not provide documentation of training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials inspection. The facility conducts routine automotive repair. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1. Used Oil: 290 gallons 2. New Motor Oil (60 gallons of ATF, 90 gallons of !0W-40, 1 x 120 gallon tank of new motor oil without a identifying type); 270 gallons - CERS ID: 10346704 NOTES TO FACILITY: 1) Within 30 days, ensure all of the following are conducted and provide documentation to HMCD that they have been completed: - Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection. The facility conducts general automotive repair work and routinely generates used oil, used antifreeze, metal-encased used oil filters, and paper-used oil filters. Used brake fluid is occasionally generated, but on a very infrequent basis. NOTES TO FACILITY: - Ensure that all containers that formerly held a hazardous material or hazardous waste are fully empty of all pourable or scrapable material prior to trash disposal/recycling. If the container cannot be fully emptied, then manage the contaminated container as hazardous waste. - Ensure that all aerosol cans are fully empty of contents and propellant if disposed of as trash/non-hazardous recycling. If the aerosol can cannot be completely emptied of contents or propellant, manage as universal waste or hazardous waste. - Ensure that all collected brake shavings are recycled and not disposed of as trash. Notes: - CA EPA ID Number: CAL0003224690 (ACTIVE) - [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	- Permit level is consistent with hazardous materials observed on-site (used oil, new oil, and used coolant were above HMBP thresholds). - CERS ID 10346704. - Most recent HMBP electronically submitted on 7/9/19. - Property owner is same as business owner.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is an auto repair shop. - State ID CAL000224690 is active. - Containers are inspected weekly. - Tanks are inspected daily. - Consolidated manifest receipts were reviewed. - Absorbent is available. Disposal of saturated absorbent was discussed. - Rags are commercially laundered. - Discussed separation of brake fluid and used oil. - Emergency information is posted. The following documents were provided today: - UN-091 (Auto Repair Fact Sheet) - UN-103 (HMBP Training Record) G412: CONTAINER MARKING: USED OIL/FUEL FILTERS 1x 55-gallon drum of metal oil filters also contained gas filters, but was labeled only as "Drained Used Oil Filters". This was corrected during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 89800
Facility Name: ADVANCE AUTO TECH
Env Int Type Code: HWG
Program ID: 10346704
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.312890
Longitude: -121.871160

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

Affiliation Type Desc: Identification Signer
Entity Name: HANSON LE
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Entity Name:	Hanson Lee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 655-7733
Affiliation Type Desc:	Property Owner
Entity Name:	Hanson Le & Leanne Lam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 288-9818
Affiliation Type Desc:	Document Preparer
Entity Name:	Hanson Le
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	HANSON LE
Entity Title:	Not reported
Affiliation Address:	1611 Monterey Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1611 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ADVANCE AUTO TECH INC
Entity Title:	Not reported
Affiliation Address:	1611 MONTEREY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112

ADVANCE AUTO TECH, INC (Continued) **S105109316**

Affiliation Phone: (408) 288-9818

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANCE AUTO TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ADVANCE AUTO TECH, INC
Address: 1611 MONTEREY RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000224690
Inactive Date: Not reported
Create Date: 12/26/2000
Last Act Date: 08/22/2019
Mailing Name: Not reported
Mailing Address: 1611 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: HANSON LE
Owner Address: 1611 MONTEREY RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: HANSON LE-OWNER
Contact Address: 1611 MONTEREY RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000224690
Create Date: 2009-12-03 12:41:18
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2000-12-26 00:00:00
Inactive Date: Not reported
Facility Name: ADVANCE AUTO TECH, INC
Facility Address: 1611 MONTEREY RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

V176 **CARDENAS AUTO REPAIR** **CA CUPA Listings** **S121474610**
East **1623 S 10TH ST C** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1002 ft. **Site 1 of 10 in cluster V**

Relative: **Higher**

Actual: **113 ft.**

CUPA SANTA CLARA:

Name:	CARDENAS AUTO REPAIR
Address:	1623 S 10TH ST C
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.317206
Longitude:	-121.863573
Record ID:	PR0402455
Facility ID:	FA0270336

Name:	CARDENAS AUTO REPAIR
Address:	1623 S 10TH ST C
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.317206
Longitude:	-121.863573
Record ID:	PR0402456
Facility ID:	FA0270336

V177 **JANKONG MOTORCARS, INC** **CA CUPA Listings** **S121474564**
East **1623 S 10TH ST A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1002 ft. **Site 2 of 10 in cluster V**

Relative: **Higher**

Actual: **113 ft.**

CUPA SANTA CLARA:

Name:	JANKONG MOTORCARS, INC
Address:	1623 S 10TH ST A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3163289
Longitude:	-121.8629516
Record ID:	PR0401749
Facility ID:	FA0269925

Name:	JANKONG MOTORCARS, INC
Address:	1623 S 10TH ST A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3163289
Longitude:	-121.8629516
Record ID:	PR0401751
Facility ID:	FA0269925

V178 **GALINDOS BODY SHOP** **RCRA NonGen / NLR** **1025877670**
East **1623 S 10TH ST STE C** **CAL000450808**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1002 ft. **Site 3 of 10 in cluster V**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-11-20 00:00:00.0
Facility name:	GALINDOS BODY SHOP
Facility address:	1623 S 10TH ST STE C SAN JOSE, CA 95112
EPA ID:	CAL000450808
Mailing address:	1319 TRIPP AVE STE 9 SAN JOSE, CA 95116
Contact:	ALMA ALVAREZ
Contact address:	1319 TRIPP AVE STE 9 SAN JOSE, CA 95116
Contact country:	Not reported
Contact telephone:	408-830-6943
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ADRIAN GALINDO
Owner/operator address:	1319 TRIPP AVE STE 9 SAN JOSE, CA 95116
Owner/operator country:	Not reported
Owner/operator telephone:	408-830-6943
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ALMA ALVAREZ
Owner/operator address:	1319 TRIPP AVE STE 9 SAN JOSE, CA 95116
Owner/operator country:	Not reported
Owner/operator telephone:	408-830-6943
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

GALINDOS BODY SHOP (Continued) **1025877670**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

V179 **MASTERS COLLISION CENTER** **RCRA NonGen / NLR** **1024872119**
East **1623 S 10TH ST STE A** **CAL000440766**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1002 ft. **Site 4 of 10 in cluster V**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-11-15 00:00:00.0
Facility name:	MASTERS COLLISION CENTER
Facility address:	1623 S 10TH ST STE A SAN JOSE, CA 95112
EPA ID:	CAL000440766
Contact:	DAN SUH
Contact address:	1623 S 10TH ST STE A SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-320-1411
Contact email:	MASTERSCOLLISION408@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIM CHA
Owner/operator address:	500 ANDREAS CT SAN RAMON, CA 94582
Owner/operator country:	Not reported
Owner/operator telephone:	925-719-2253
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DAN SUH
Owner/operator address:	1623 S 10TH ST STE A SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-320-1411
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

MASTERS COLLISION CENTER (Continued) **1024872119**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

V180 **MASTERS COLLISION CENTER** **CA CUPA Listings** **S112346094**
East **1623 S 10TH ST STE A** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1002 ft. **Site 5 of 10 in cluster V**

Relative:
Higher

Actual:
113 ft.

CUPA SANTA CLARA:
Name: LUNA AUTO REPAIR
Address: 1623 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.317146
Longitude: -121.863711
Record ID: PR0313515
Facility ID: FA0206637

Name: LUNA AUTO REPAIR
Address: 1623 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.317146
Longitude: -121.863711
Record ID: PR0396442
Facility ID: FA0206637

Name: MASTERS COLLISION CENTER
Address: 1623 S 10TH ST STE A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3163439

MASTERS COLLISION CENTER (Continued) **S112346094**

Longitude: -121.8632256
Record ID: PR0437113
Facility ID: FA0291695

Name: MASTERS COLLISION CENTER
Address: 1623 S 10TH ST STE A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3163439
Longitude: -121.8632256
Record ID: PR0437112
Facility ID: FA0291695

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (JANKONG MOTORCARS INC)
Address: 1623 S 10TH ST A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601498
Class: Auto Wrecking/Misc Simple Facility

Name: GALINDO'S BODY SHOP
Address: 1623 S 10TH ST C
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601388
Class: Auto Wrecking/Misc Simple Facility

Name: LUNA AUTO SERVICE
Address: 1623 S 10TH ST B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402088
Class: Auto Repair

T181 **GEMINI AUTO BODY & REPAIR** **CA CUPA Listings** **S121472450**
SSE **226 PHELAN AV G** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 8 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Name: GEMINI AUTO BODY & REPAIR
Address: 226 PHELAN AV G
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0370365
Facility ID: FA0254094

T182 **ASR PERFORMANCE** **RCRA NonGen / NLR** **1024864030**
SSE **226 PHELAN AVE UNIT B** **CAL000432586**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 9 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-12-14 00:00:00.0
Facility name:	ASR PERFORMANCE
Facility address:	226 PHELAN AVE UNIT B SAN JOSE, CA 95112
EPA ID:	CAL000432586
Contact:	RANDY AGUILERA
Contact address:	226 PHELAN AVE UNIT B SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-821-4272
Contact email:	ASRPERFORMANCE@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RANDY AGUILERA
Owner/operator address:	9181 WREN AVE GILROY, CA 95020
Owner/operator country:	Not reported
Owner/operator telephone:	408-821-4272
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RANDY AGUILERA
Owner/operator address:	226 PHELAN AVE UNIT B SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-821-4272
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ASR PERFORMANCE (Continued) **1024864030**

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

Violation Status: No violations found

T183 **VALLEY MUFFLERS SERVICES** **CA CUPA Listings** **S121473636**
SSE **226 PHELAN AV E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 10 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower

Name:	VALLEY MUFFLERS SERVICES
Address:	226 PHELAN AV E
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0380489
Facility ID:	FA0259671

Actual:
108 ft.

T184 **INDEPENDENT AUTO WORK** **CA CUPA Listings** **S121473635**
SSE **226 PHELAN STE D** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 11 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower

Name:	INDEPENDENT AUTO WORK
Address:	226 PHELAN STE D
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0380488
Facility ID:	FA0259670

Actual:
108 ft.

Name:	INDEPENDENT AUTO WORK
Address:	226 PHELAN STE D
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0414455
Facility ID:	FA0259670

T185 **N AND D AUTO BODY DETAIL** **RCRA NonGen / NLR** **1024807754**
SSE **226 PHELAN AVE STE H** **CAL000276028**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 12 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-11-04 00:00:00.0
Facility name:	N AND D AUTO BODY DETAIL
Facility address:	226 PHELAN AVE STE H SAN JOSE, CA 95112
EPA ID:	CAL000276028
Contact:	THANH THUY VAN NGO
Contact address:	226 PHELAN AVE STE H SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-279-1535
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THANH THUY VAN NGO
Owner/operator address:	226 PHELAN AVE STE H SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-279-1535
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	THANH THUY VAN NGO
Owner/operator address:	226 PHELAN AVE STE H SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-279-1535
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

N AND D AUTO BODY DETAIL (Continued) **1024807754**

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

Violation Status: No violations found

T186 **T & D AUTOBODY** **CA CUPA Listings** **S121471839**
SSE **226 PHELAN AV B** **N/A**
1/8-1/4 **SAN JOSE, CA 95121**
0.194 mi.
1025 ft. **Site 13 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower

Name:	T & D AUTOBODY
Address:	226 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95121
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.304791
Longitude:	-121.810712
Record ID:	PR0365184
Facility ID:	FA0251314

Actual:
108 ft.

Name:	T & D AUTOBODY
Address:	226 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95121
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.304791
Longitude:	-121.810712
Record ID:	PR0401644
Facility ID:	FA0251314

T187 **O/B (EXCELLONE AUTO BODY)** **CA HAZMAT** **S115780585**
SSE **226 PHELAN AV SUITE G1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 14 of 29 in cluster T**

Relative: SAN JOSE HAZMAT:
Lower

Name:	O/B (EXCELLONE AUTO BODY)
Address:	226 PHELAN AV SUITE G1
City,State,Zip:	SAN JOSE, CA 95112-6109
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410154
Class:	Auto Wrecking/Misc Simple Facility

Actual:
108 ft.

T188 **T & S AUTO REPAIR** **RCRA NonGen / NLR** **1024844357**
SSE **226 PHELAN AVE STE E** **CAL000396689**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 15 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-05-13 00:00:00.0
Facility name:	T & S AUTO REPAIR
Facility address:	226 PHELAN AVE STE E SAN JOSE, CA 95112-6134
EPA ID:	CAL000396689
Mailing address:	226 PHELAN AVE, UNIT E SAN JOSE, CA 95112-0000
Contact:	SAI CHOW
Contact address:	2840 DANWOOD CT SAN JOSE, CA 95148
Contact country:	Not reported
Contact telephone:	408-504-9565
Contact email:	SAIC@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAI KIT CHOW
Owner/operator address:	2840 DANWOOD CT SAN JOSE, CA 95148
Owner/operator country:	Not reported
Owner/operator telephone:	408-504-9565
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SAI CHOW
Owner/operator address:	2840 DANWOOD CT SAN JOSE, CA 95148
Owner/operator country:	Not reported
Owner/operator telephone:	408-504-9565
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

T & S AUTO REPAIR (Continued) **1024844357**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

T189 **LOWE PAINT CO INC** **CA CUPA Listings** **S121472676**
SSE **226 PHELAN AV** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 16 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	LOWE PAINT CO INC
Address:	226 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0372696
Facility ID:	FA0255239

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (EXCELLONE AUTO BODY)
Address:	226 PHELAN AV G1
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	410154
Class:	Auto Wrecking/Misc Simple Facility

Name:	PM AUTOWORKS
Address:	226 PHELAN AV UNIT B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	405908
Class:	Auto Body and Paint

T190 **T & S AUTO REPAIR** **CA HAZMAT** **S120629405**
SSE **226 PHELAN AV E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 17 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

SAN JOSE HAZMAT:

Name:	T & S AUTO REPAIR
Address:	226 PHELAN AV E
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	412004

T & S AUTO REPAIR (Continued) **S120629405**

Class: Not reported

T191 **J&J LUNDSTROM BROTHERS** **RCRA NonGen / NLR** **1025854252**
SSE **226 PHELAN AVE** **CAC003034480**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 18 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-18 00:00:00.0
Facility name:	J&J LUNDSTROM BROTHERS
Facility address:	226 PHELAN AVE SAN JOSE, CA 95112
EPA ID:	CAC003034480
Contact:	JAMES LUNDSTROM
Contact address:	226 PHELAN AVE SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-294-9714
Contact email:	JASLUND@COMCAST.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMES LUNDSTROM
Owner/operator address:	226 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-294-9714
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	J&J LUNDSTROM BROTHERS
Owner/operator address:	226 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-294-9714
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

J&J LUNDSTROM BROTHERS (Continued) **1025854252**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

T192 **PM AUTOWORKS** **RCRA NonGen / NLR** **1024869316**
SSE **226 PHELAN AVE STE D** **CAL000437929**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 19 of 29 in cluster T**

Relative: **Lower**

Actual: **108 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2018-07-31 00:00:00.0
Facility name:	PM AUTOWORKS
Facility address:	226 PHELAN AVE STE D SAN JOSE, CA 95112
EPA ID:	CAL000437929
Contact:	RICKY HOGAN
Contact address:	226 PHELAN AVE STE D SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-839-2389
Contact email:	POWERMOTIVE.AUTOWORKS@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICKY HOGAN
Owner/operator address:	226 PHELAN AVE STE D SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-839-2390
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICKY HOGAN
Owner/operator address:	226 PHELAN AVE STE D SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-839-2389
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

PM AUTOWORKS (Continued) **1024869316**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

T193 **N & D AUTO BODY REPAIR** **CA CUPA Listings** **S106779464**
SSE **226 PHELAN AV H** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 20 of 29 in cluster T**

Relative: CUPA SANTA CLARA:
Lower
Name: N & D AUTO BODY REPAIR
Actual: Address: 226 PHELAN AV H
108 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0375227
Facility ID: FA0256843

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0396944
Facility ID: FA0256843

T194 **P 2000 AUTO BODY** **CA CUPA Listings** **S121472680**
SSE **226 PHELAN AV D** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 21 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	P 2000 AUTO BODY
Address:	226 PHELAN AV D
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0372707
Facility ID:	FA0255244

T195 **EAST BAY COLOR SERVICE** **CA CUPA Listings** **S111760632**
SSE **226 PHELAN AV A** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 22 of 29 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	EAST BAY COLOR SERVICE
Address:	226 PHELAN AV A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312072
Longitude:	-121.866105
Record ID:	PR0401612
Facility ID:	FA0269835

Name:	EAST BAY COLOR SERVICE
Address:	226 PHELAN AV A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312072
Longitude:	-121.866105
Record ID:	PR0436165
Facility ID:	FA0269835

CERS:

Name:	EAST BAY COLOR SERVICE
Address:	226 PHELAN AV A
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	27131
CERS ID:	10349776
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

EAST BAY COLOR SERVICE (Continued) **S111760632**

	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility could not provide documentation of training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility has not given one-time written notification of compliance to the property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility does not have a hazardous waste permit. They will be permitted for 2202 (<100 kg/year) based on expected levels of waste generation at this time.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Comments from the 8/9/19 submittal noted that the site map was missing: storm and sewer drains, emergency shutoffs, evacuation staging areas, and hazardous material handling and storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and

EAST BAY COLOR SERVICE (Continued) **S111760632**

	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	A 55-gallon container of solvent-based paint-related material is marked with the required information except for the name of the generator and an accumulation start date (container was ~90% full).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	HMBP inventory from 8/9/19 submittal did not include waste paint-related material. It also did not include the 55-gallon drum of ALK-300E (enamel). Both have been on-site since the business started operating.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Facility does not have a State ID number. No waste has been picked up from this site since before this business came into operation (~seven years ago).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	27131
Site Name:	EAST BAY COLOR SERVICE
Violation Date:	08-14-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Among various bottles (ranging in size from pint to gallon containers) of mostly expired waterborne material, there may be some materials which meet hazardous waste criteria. Additionally, there is a 55-gallon container labeled Visstar ALK-300E, a low-VOC enamel, which reportedly has been here since the business moved in (the previous owner was also an auto body supplier). Determine whether any of these materials are considered hazardous, either through laboratory testing or generator knowledge, and dispose of them appropriately.

EAST BAY COLOR SERVICE (Continued) **S111760632**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine Hazardous Materials Business Plan (HMBP) inspection. During the walkthrough, it was discovered that this facility also generates hazardous waste in the form of paint-related materials from paint mixing as well as expired retail materials. Facility is an auto body supply store, selling paints and paint-related material, body filler, and other such materials. There is a paint mixing area as well. Expired retail materials include a variety of products, many of which are waterborne and may not be considered hazardous. A 55-gallon drum of solvent-based paint-related material is next to the mixing area - this is primarily for expired materials, and not otherwise generated as part of any processes at this facility. Mixing supplies, including cups and strainers, are left to dry before being disposed in the trash. Notes: - Mr. Scholl and the owner are reportedly trained on hazardous waste management. Employees are trained regularly. - Emergency [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP most recently submitted through CERS ID 10349776 on FrontCounter on 8/9/19. Hazardous materials at or above HMBP thresholds include: - Solvent-based paint-related material (55 gallons) - Paints (~80 gallons at the mixing station, with additional containers in stock for retail sale). Based on today’s inspection, the permit will be changed from BP02 to BP01 (1-3 HMBP chemicals).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAMES LUNDSTROM & JON LUNDSTROM
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAMES LUNDSTROM
Entity Title: PARTNER

EAST BAY COLOR SERVICE (Continued) **S111760632**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	J & J LUNDSTROM BROTHERS INC
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AV A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 294-9714
Affiliation Type Desc:	Operator
Entity Name:	JAMES LUNDSTROM & JON LUNDSTROM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-9714
Affiliation Type Desc:	Property Owner
Entity Name:	Sandra Douglas
Entity Title:	Not reported
Affiliation Address:	PO Box 18186
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95158
Affiliation Phone:	(408) 836-8187
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	KEVIN SCHOLL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

EAST BAY COLOR SERVICE (Continued) **S111760632**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AV A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	EAST BAY COLOR SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T196 **LESLEY VM AUTO BODY** **CA CUPA Listings** **S121472745**
SSE **226 PHELAN AV F** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 23 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	LESLEY VM AUTO BODY
Address:	226 PHELAN AV F
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0373447
Facility ID:	FA0255711

T197 **POWERMOTIVE AUTOWORKS** **CA CERS HAZ WASTE** **S112844255**
SSE **226 PHELAN AV STE D** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.194 mi. **CA CERS**
1025 ft. **Site 24 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CERS HAZ WASTE:

Name:	T & S AUTO REPAIR
Address:	226 PHELAN AV E
City,State,Zip:	SAN JOSE, CA 95116
Site ID:	375347
CERS ID:	10646206
CERS Description:	Hazardous Waste Generator

Name:	POWERMOTIVE AUTOWORKS
Address:	226 PHELAN AV STE D
City,State,Zip:	SAN JOSE, CA 95112

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Site ID: 427097
CERS ID: 10586992
CERS Description: Hazardous Waste Generator

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Site ID: 50824
CERS ID: 10349779
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: POWERMOTIVE AUTOWORKS
Address: 226 PHELAN AV STE D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0374713
Facility ID: FA0256606

Name: POWERMOTIVE AUTOWORKS
Address: 226 PHELAN AV STE D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0428060
Facility ID: FA0256606

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.362098
Longitude: -121.851345
Record ID: PR0384294
Facility ID: FA0262046

Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.362098
Longitude: -121.851345
Record ID: PR0421426
Facility ID: FA0262046

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

SAN JOSE HAZMAT:
Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408899
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 226 PHELAN AV
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 402073
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 226 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112-6109
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402073
Class: Auto Wrecking/Misc Simple Facility

Name: EAST BAY COLOR SERVICE
Address: 226 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601341
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: T & S AUTO REPAIR
Address: 226 PHELAN AV E
City,State,Zip: SAN JOSE, CA 95116
Site ID: 375347
CERS ID: 10646206
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375347
Site Name: T & S AUTO REPAIR
Violation Date: 01-17-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/13/2017. One, 55 gallon drum full of used oil was observed to be open when no waste was being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375347

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 02/13/2017. Observations made during inspection, including the significant quantity of dried used oil observed in the hazardous waste container area's secondary containment trough, indicate that hazardous waste container area inspections are not being conducted weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 02/13/2017. The facility has not notified the property owner in writing that the business is subject to and in compliance with HMBP requirements. A property owner notification template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 02/13/2017. Used oil-saturated absorbent was observed on the floor of the facility surrounding the used oil drum that is not located within secondary containment. No berm or barrier is located between the floor and the outside environment, including the nearby storm drains. Used oil-saturated absorbent must be immediately collected and managed as hazardous waste in order to prevent the unplanned release of hazardous waste to the air, soil, or surface water.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/13/2017. Initial and annual refresher HMBP training has not been provided. An HMBP employee training record template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 02/13/2017. 1) Used oil-saturated absorbent was observed on the floor of the facility next to the used oil drum that is not located within the secondary containment trough, but no container for debris saturated with used oil was observed on-site. Upon inquiry, Mr. Chow stated that used oil-saturated absorbent is disposed of to the trash. Used oil-saturated absorbent must be collected, managed, and disposed of as hazardous waste. 2) Paper-used oil filters were observed to be commingled with metal-encased used oil filters. While the drum and transfer pan accumulating the commingled used oil filters was observed to be un-labeled, a review of the facility's consolidated manifests confirmed that the commingled used filters are managed as "drained used oil filters" and not as hazardous waste. "Drained used oil filtersG are defined as filters which contain a residue of used oil and can be recycled for their scrap metal value (i.e. metal-encased used oil filters). Paper used oil filters [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/17/2017. The site map does not contain the location of the nearest storm drains, emergency shutoffs, and the employee evacuation staging areas. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Violation Date:	01-17-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 02/13/2017. Used brake fluid is currently being commingled with used oil for management as "used oil." Used oil being managed and disposed of as "used oil" cannot be mixed with anything other than minimal amounts of vehicle fuel. Otherwise, the commingled waste (i.e. used oil and used brake fluid mixture) must be managed as a fully-regulated hazardous waste. Please note that "minimal amounts of vehicle fuel" refers to small amounts of engine blow-by from normal use and does not include the intentional mixing of vehicle fuel with used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/13/2017. 1) The following containers are un-labeled: 2 x 55 gallon drums of used oil, 1 x 30 gallon drum of used oil, 2 x 16 gallon, red used oil rollers, 1 x 5 gallon plastic carboy of used oil, 1 x fluid evacuator of used oil, 1 x transfer pan containing commingled (metal and paper) used oil filters, 1 x 55 gallon drum of commingled (metal and paper) used oil filters 2) One, 55 gallon drum of used antifreeze is improperly labeled as used diesel A completed hazardous waste label for each of the above-identified containers was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	375347
Site Name:	T & S AUTO REPAIR
Violation Date:	01-17-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 02/13/2017. Based on the number and type of violations observed, the facility's employees are not adequately trained on proper hazardous waste handling. Information regarding Santa Clara County's free hazardous waste training will be provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Used Oil: 180 gallons total 2) Used Antifreeze: 55 gallons total 3) Lubricating Oils: 173 gallons total a) 2 x 55 gallon drums of Motor Oil: 110 gallons b) 21 x 12 quarts of ATF: 63 gallons NOTES: - Most recent HMBP submittal submitted on 11/29/2016 via FrontCounter. - It is of note that small quantities of new antifreeze, refrigerant compressed gas, metal-encased used oil filters, and debris saturated with used oil was observed on-site, but in quantities below HMBP-reportable thresholds.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection. The facility is an automotive repair shop that routinely generates used oil, used antifreeze, used brake fluid, metal-encased used oil filters, paper-used oil filters, used batteries, used oil saturated absorbent, and used rags. The following hazardous waste containers were observed during inspection: - 2 x 55 gallon drums of used oil - 1 x 30 gallon drum of used oil - 1 x 55 gallon drum of used antifreeze - 1 x 55 gallon drum of metal-encased used oil filters and paper filters saturated with used oil - 1 x transfer pan accumulating metal-encased used oil filters and a paper filter saturated with used oil - 1 x 5 gallon plastic carboy of used oil - 1 x fluid evacuator of used oil - 2 x 16 gallon, red used oil rollers NOTES: - CA EPA ID Number: CAL000396689 (ACTIVE) - Consolidated manifests and bills of lading from the past year are on-site and were reviewed during inspection. (SEE NOTE BELOW) - Used [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	SAI CHOW
Entity Title:	Not reported
Affiliation Address:	226 Phelan Ave., Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sai Chow
Entity Title:	Owner

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	T & S AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sandra Douglas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 836-8187
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Sai Chow
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHOW, SAI KIT
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AV UNIT E
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 504-9565

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AV E
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95116
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SAI CHOW
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 504-9565

Name:	POWERMOTIVE AUTOWORKS
Address:	226 PHELAN AV STE D
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	427097
CERS ID:	10586992
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/09/2019. The following hazardous waste containers were marked except as noted: - 1x 55-gallon drum of used oil (missing accumulation start date) - 2x 55-gallon drums of used oil (no markings) - 2x 30-gallon portable drums of used oil (no markings) - 1x 5-gallon bucket of used oil under a bench (no markings) - 1x 55-gallon drum of used coolant (accumulation start date was incorrect (dated 7/17 when the most recent pick-up receipt was from 6/12/19) - 1x 20-gallon drum of oily solid debris (paper filters) (label had another generator's information on it, and a 2012 date)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

	be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 08/09/2019. All manifest receipts reviewed used inactive state ID CAL000423910. Mr. Hogan stated that the ID changed to a new one after the business went from being a sole proprietorship to a partnership. Ensure that receipts going forward have the new, active ID number on them.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/04/2019. Facility has never submitted an HMBP. Use frontcounter.sccgov.org to submit. For assistance with the submittal, call (408) 918-3400 and ask for a Hazardous Materials Technician.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/09/2019. The following hazardous waste containers were open while no waste was being added or removed: - 2x 55-gallon drums of used oil - A secondary tray for 3x drums of used oil and 1x drum of used coolant contained a thin layer of oily "grime"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/09/2019. 1x 55-gallon drum of drained used oil filters was missing an accumulation start date
Violation Division:	Santa Clara County Environmental Health

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Violation Program:	HW
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 08/09/2019. Mr. Hogan stated that no absorbent is available on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 08/09/2019. Facility has not notified the property owner of HMBP requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/09/2019. Facility has not provided initial or annual training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

	40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 08/09/2019. No emergency information was posted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	427097
Site Name:	POWERMOTIVE AUTOWORKS
Violation Date:	08-06-2019
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 08/09/2019. Facility transfers dirty rags to another shop who uses a commercial launderer. Either: 1) Hire a commercial launderer to manage rags, 2) Begin managing rags as hazardous waste, or 3) Perform laboratory testing to determine that the rags are not hazardous waste
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10586992. Facility stores the following hazardous materials at or above HMBP thresholds: Used oil (3x 55-gallon drums) Used coolant (1x 55-gallon drum)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Completed walkthrough with co-owner Peter Bon, and paperwork review with co-owner Rickie Hogan. - Facility is an auto repair shop. - State ID CAL000437929 is active. - Containers are inspected daily. - Training is performed semiannually. - Consolidated manifest receipts were reviewed (oil, coolant, oil filters, parts washing solvent). - Fire extinguishers were serviced 12/21/18. The following documents were provided today: - UN-051 (Emergency Procedures) - UN-053 (HMBP Disclosure Letter) - UN-091 (Auto Repair Fact Sheet) - UN-103 (HMBP

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

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

Eval General Type: Other/Unknown
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation for unpaid permit fees. Observed that the shop is closed and locked. Spoke with owner Sai Chow in suite E next door who also confirmed that they have been out of business for a while. All permits with our office will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: ricky hogan
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Powermotive Autoworks
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV STE D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 332-1024

Affiliation Type Desc: Operator
Entity Name: RICKY HOGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 332-1024

Affiliation Type Desc: Environmental Contact
Entity Name: RICKY HOGAN
Entity Title: Not reported
Affiliation Address: 226 phelan ave ste D
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 226 PHELAN AV #D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner
Entity Name: Sanda Douglas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-8187

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

Name: N & D AUTO BODY REPAIR
Address: 226 PHELAN AV H
City,State,Zip: SAN JOSE, CA 95112
Site ID: 50824

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

CERS ID: 10349779
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/07/2017. Observed 4 x 55 gallon drums of used oil without the required hazardous waste markings. Hazardous waste labels were provided to Mr. Ngo.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/31/2017. HMBP has not been certified annually. Within 30 days, electronically certify the HMBP. NOTES: -You may submit a HMBP electronically at https://frontcounter.sccgov.org by completing the following sections: G Regulated Activites G Owner Operator ID G Chemical Inventory G Emergency Response and Training Plan *Template available at: http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf G Facility Maps *Template available at: http://www.unidocs.org/hazmat/electronic_reporting/un-020cersmap.pdf -If you would like assistance with submitting your HMBP, you may contact Hazardous Materials Technician Michelle Santos at (408) 918-1981 or michelle.santos@deh.sccgov.org
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50824
Site Name: N & D AUTO BODY REPAIR
Violation Date: 07-24-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/07/2017. Observed 4 x 55 gallon drums of used oil with open ports. Ensure all drums are closed unless you are

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

	in the process of adding or removing used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50824
Site Name:	N & D AUTO BODY REPAIR
Violation Date:	07-24-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/27/2017. According to the hazardous waste tracking system CAL000276028 is inactive. DTSC form 1358 was provided to Mr. Ngo.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50824
Site Name:	N & D AUTO BODY REPAIR
Violation Date:	07-24-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/07/2017. Observed pooling of used oil in secondary containment basin for 4 x 55 gallon drums of used oil. Ensure all used oil is removed from basin and is managed properly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous materials business plan (HMBP) follow-up inspection. A HMBP was submitted to CERS on 7/31/17. The HMBP violation is observed as corrected with no further action required.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste follow-up inspection. Performed a walk-through to determine status of open violations and observed the following: -Per the hazardous waste tracking system the facility's EPA

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

ID number has been reactivated -Used oil (including free flowing quantities in secondary containment) has been pick-up with a consolidate manifest available for review -Hazardous labels have been affixed to drums All hazardous waste violations are observed as corrected with no further action required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility performs auto repair and light auto body work. Performed a walk-through with Mr. Ngo and observed the following hazardous waste: -Used oil: 4 x 55 gallon drums -Paper used oil filters: 1 x 55 gallon drum -Metal used oil filters: 1 x 55 gallon drum Mr. Ngo states that he does not generate any waste coolant. Any coolant drained from cars is stored in 5-10 x 1 gallon containers and is placed back into vehicles. According to Mr. Ngo the light body work (no paint booth or welding) consists of applying bondo to damaged areas of cars and sanding it down as needed. NOTES: -CAL000276028 is INACTIVE -Spill control is available -Fire extinguishers are observed as maintained -Training of personnel and inspections are conducted by Mr. Ngo -Batteries are managed through a core exchange service -Contaminated textiles are managed through a commercial laundry service -Consolidated manifests were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site ton conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials handled at HMBP-reporting thresholds: -Used oil: 4 x 55 gallon drums NOTES: -CERS ID: 10349779
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Thanh Thuy Van Ngo

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AVE STE H
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	NGO, THANH THUY VAN
Entity Title:	Not reported
Affiliation Address:	226 PHELAN AVE STE H
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 390-8277
Affiliation Type Desc:	Identification Signer
Entity Name:	Thanh Thuy Van Ngo
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	N & D AUTO BODY REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Thanh Thuy Van Ngo
Entity Title:	Not reported
Affiliation Address:	226 Phelan Ave Ste H
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95121
Affiliation Phone:	Not reported

POWERMOTIVE AUTOWORKS (Continued) **S112844255**

Affiliation Type Desc:	Operator
Entity Name:	NGO, THANH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 390-8277

Affiliation Type Desc:	Property Owner
Entity Name:	Sanda Douglas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 836-8187

T198 **OLIMPIA MISANGOS** **CA CUPA Listings** **S121472828**
SSE **226 PHELAN AV F** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 25 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	OLIMPIA MISANGOS
Address:	226 PHELAN AV F
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0373982
Facility ID:	FA0256096

T199 **EXCELLONE AUTO BODY** **CA CUPA Listings** **S121472996**
SSE **226 PHELAN AV G** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.194 mi.
1025 ft. **Site 26 of 29 in cluster T**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	EXCELLONE AUTO BODY
Address:	226 PHELAN AV G
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0372874
Facility ID:	FA0257006

T200
SSE
1/8-1/4
0.194 mi.
1025 ft.

VICTORIA AUTO REPAIR
226 PHELAN AV 2
SAN JOSE, CA 95112

Site 27 of 29 in cluster T

CA CUPA Listings

S121469649
N/A

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	VICTORIA AUTO REPAIR
Address:	226 PHELAN AV 2
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0317305
Facility ID:	FA0207825

T201
SSE
1/8-1/4
0.194 mi.
1025 ft.

HOA'S AUTO BODY
226 PHELAN AV STE C
SAN JOSE, CA 95112

Site 28 of 29 in cluster T

CA CUPA Listings

S114555284
N/A

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	HOA'S AUTO BODY
Address:	226 PHELAN AV STE C
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0317306
Facility ID:	FA0207826

T202
SSE
1/8-1/4
0.194 mi.
1025 ft.

TD AUTO BODY
226 PHELAN AV B
SAN JOSE, CA 95112

Site 29 of 29 in cluster T

CA CUPA Listings

S121473857
N/A

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	TD AUTO BODY
Address:	226 PHELAN AV B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0382355
Facility ID:	FA0260816

W203 **ROY MILLER FREIGHT LINES, LLC** **RCRA NonGen / NLR** **1024793260**
East **1621 S 10TH ST** **CAL000135442**
1/8-1/4 **SAN JOSE, CA 95112**
0.196 mi.
1037 ft. **Site 1 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	1994-05-06 00:00:00.0
Facility name:	ROY MILLER FREIGHT LINES, LLC
Facility address:	1621 S 10TH ST SAN JOSE, CA 95112-0000
EPA ID:	CAL000135442
Mailing address:	PO BOX 18419 ANAHEIM, CA 92817-8419
Contact:	WILEY MILLER II/VP OPERATIONS
Contact address:	3165 E CORONADO ANAHEIM, CA 92806
Contact country:	Not reported
Contact telephone:	714-632-5511
Contact email:	LSTONE@ROYMILLER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROY MILLER FREIGHT LINES, LLC
Owner/operator address:	3165 E CORONADO ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-632-5511
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WILEY MILLER II/VP OPERATIONS
Owner/operator address:	3165 E CORONADO ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-632-5511
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

ROY MILLER FREIGHT LINES, LLC (Continued) **1024793260**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

W204 **ROY MILLER FREIGHT LINES LLC** **CA CERS HAZ WASTE** **S121746123**
East **1621 S 10TH ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.196 mi.
1037 ft. **Site 2 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

CERS HAZ WASTE:

Name:	ROY MILLER FREIGHT LINES LLC
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	149249
CERS ID:	10346791
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ROY MILLER FREIGHT LINES LLC
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	149249
CERS ID:	10346791
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	149249
Site Name:	ROY MILLER FREIGHT LINES LLC
Violation Date:	12-02-2016
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Returned to compliance on 12/27/2016. Observed 1x55 gallon container of used antifreeze with 10 gallons of antifreeze in it, last picked up on 11/19/15. Mr. Pickens stated that used absorbent has been collected

ROY MILLER FREIGHT LINES LLC (Continued) **S121746123**

in a container but has not been picked up in the past year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149249
Site Name: ROY MILLER FREIGHT LINES LLC
Violation Date: 12-02-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/27/2016. Observed liquid in the bottom of used oil filter container. Drain filters better to ensure that liquid does not collect in the bottom of the container. Suck out liquid before disposing of oil filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149249
Site Name: ROY MILLER FREIGHT LINES LLC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/27/2016. Currently containers are being inspected quarterly. Oil containers that are not managed as point of generation must be inspected weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149249
Site Name: ROY MILLER FREIGHT LINES LLC
Violation Date: 12-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/27/2016. Inventory observed on-site does not match the amounts reported online. A complete inventory list can be found in the comments section of this report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149249
Site Name: ROY MILLER FREIGHT LINES LLC
Violation Date: 12-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/27/2016. Site map does not include

ROY MILLER FREIGHT LINES LLC (Continued) **S121746123**

locations of fire extinguishers, storm drains, adjacent businesses, or emergency evacuation assembly point. All corrections were made to a paper map at the time of inspection. UPLOAD THIS MAP TO CERS TO CORRECT THIS VIOLATION.

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

Site ID: 149249
Site Name: ROY MILLER FREIGHT LINES LLC
Violation Date: 12-02-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/27/2016. Facility does not currently log annual emergency response training meetings. A template log was provided to Mr. Pickens at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted on CERS on 1/6/2016 using CERS ID 10346791. Property owner and business owner are the same entitiy. Facility has the following reportable quantities of hazardous materials: 264 cf of oxygen gas 250 cf of acetylene gas 120 gallons of liquid propane 110 gallons of 15W40 motor oil 275 gallons of diesel exhaust fluid 110 gallons of used oil 55 gallons of used antifreeze Facility has the following materials below reporting thresholds: 264 cf of argon gas less than 55 gallons per type of misc lubes and grease 1x55 gallons of used absorbent 2x55 gallons of used oil filters NOTES: 1.) CERS submittal is due for recertification before 1/6/16. 2.) Facility reported an incorrect EPA ID number in the business activities section of their online submittal. Correct this typo upon next submittal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does fleet vehicle maintenance for large trucks. Facility generates used oil, used antifreeze, oily solids, and used oil filters. Facility does minimal brake work on-site and does not generate waste DEF. Rags are commercially laundered (receipts reviewed) and batteries are sent back to corporate as part of a core exchange program (receipts reviewed). EPA ID number CAL000135442 is currently active, fire extinguishers are annually serviced, and spill kit is adequate. Inspection included walk-through of work bay, waste

ROY MILLER FREIGHT LINES LLC (Continued) **S121746123**

oil storage trailer, DEF storage room, inspection of facility perimeter and trashcans, and review of waste shipping documents for the past three years. The following violations were corrected at the time of inspection by Mr. Pickens: G020 Marking of hazardous waste: Observed 1x55 gallon container of waste antifreeze with no label. Observed 2x55 gallon containers of used oil with inaccurate start dates. Observed 1x55 gallon container of oily solids [Truncated]

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

Coordinates:
Site ID: 149249
Facility Name: ROY MILLER FREIGHT LINES LLC
Env Int Type Code: HWG
Program ID: 10346791
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.316970
Longitude: -121.864120

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1621 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lyle Stone
Entity Title: Not reported
Affiliation Address: PO Box 18419

ROY MILLER FREIGHT LINES LLC (Continued) **S121746123**

Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92817-8419
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Wiley Miller Jr
Entity Title:	Not reported
Affiliation Address:	PO Box 18419
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92817-8419
Affiliation Phone:	(408) 293-0833
Affiliation Type Desc:	Operator
Entity Name:	Roy Miller Freight Lines, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-0833
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROY MILLER FREIGHT LINES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Miller Investments
Entity Title:	Not reported
Affiliation Address:	PO Box 18419
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92817-8419
Affiliation Phone:	(714) 632-5511
Affiliation Type Desc:	Identification Signer
Entity Name:	Lyle Stone
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

W205
East
1/8-1/4
0.196 mi.
1037 ft.

SMISER FREIGHT SERVICE
1621 S 10TH ST
SAN JOSE, CA 95112

Site 3 of 15 in cluster W

CA HIST UST | **U001602639** | **N/A**

Relative:
Higher

Actual:
114 ft.

HIST UST:

Name:	SMISER FREIGHT SERVICE
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014130
Facility Type:	Other
Other Type:	COMMON CARRIER'
Contact Name:	JACK MCCLURE - TERMINAL MANAGE
Telephone:	4082759694
Owner Name:	SAMJO DBA SMISER FREIGHT SERVI
Owner Address:	8610 SOUTH ATLANTIC
Owner City,St,Zip:	SOUTH GATE, CA 90280
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

W206 **ROY MILLER FREIGHT LINES** **RCRA-SQG** **1000596451**
East **1621 S 10TH ST** **CA HIST UST** **CAD983604232**
1/8-1/4 **SAN JOSE, CA 95112** **FINDS**
0.196 mi. **ECHO**
1037 ft. **Site 4 of 15 in cluster W** **CA CUPA Listings**
CA HAZNET
Relative: **CA HAZMAT**
Higher **CA HWTS**

Actual: **114 ft.**

RCRA-SQG:

Date form received by agency:	1991-08-23 00:00:00.0
Facility name:	ROY MILLER FREIGHT LINES
Facility address:	1621 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAD983604232
Contact:	J ELLIOT
Contact address:	1621 S 10TH ST SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-293-0833
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	W MILLER
Owner/operator address:	1621 S 10TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-293-0833
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ROY MILLER FREIGHT LINES (Continued) **1000596451**

Used oil transporter: No

Violation Status: No violations found

HIST UST:

Name:	SMISER FREIGHT SERVICE
Address:	1621 SOUTH 10TH
City,State,Zip:	SAN JOSE, CA 95122
File Number:	0002084B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002084B.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID:	110002859639
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002859639

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000596451
Registry ID:	110002859639
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002859639
Name:	ROY MILLER FREIGHT LINES, LLC
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112

ROY MILLER FREIGHT LINES (Continued) **1000596451**

CUPA SANTA CLARA:

Name:	ROY MILLER FREIGHT LINES
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.317181
Longitude:	-121.863737
Record ID:	PR0381773
Facility ID:	FA0260477

Name:	ROY MILLER FREIGHT LINES
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.317181
Longitude:	-121.863737
Record ID:	PR0397101
Facility ID:	FA0260477

HAZNET:

Name:	ROY MILLER FREIGHT LINES
Address:	1621 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	DEACT PER 95 FEE FORM -P.H.
Telephone:	4082930833
Mailing Name:	Not reported
Mailing Address:	1621 S 10TH ST

Year:	2003
Gepaid:	CAD983604232
TSD EPA ID:	CAD059494310
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	1.4178

Additional Info:

Year:	2003
Gen EPA ID:	CAD983604232

Shipment Date:	20030829
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20030902
Manifest ID:	22332137
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LL
TSDF Alt EPA ID:	CAD059494310

ROY MILLER FREIGHT LINES (Continued) **1000596451**

TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.4178
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	ROY MILLER FREIGHT LINE
Address:	1621 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	406891
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	ROY MILLER FREIGHT LINES
Address:	1621 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAD983604232
Inactive Date:	06/30/1995
Create Date:	08/23/1991
Last Act Date:	01/06/2012
Mailing Name:	Not reported
Mailing Address:	1621 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	WILEY MILLER
Owner Address:	1621 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	DEACT PER 95 FEE FORM -P.H.
Contact Address:	1621 S 10TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000

NAICS:

EPA ID:	CAD983604232
Create Date:	2004-10-20 10:23:57
NAICS Code:	48421
NAICS Description:	Used Household and Office Goods Moving
Issued EPA ID Date:	1991-08-23 00:00:00
Inactive Date:	1995-06-30 00:00:00
Facility Name:	ROY MILLER FREIGHT LINES
Facility Address:	1621 S 10TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951120000

ROY MILLER FREIGHT LINES (Continued) **1000596451**

Name:	ROY MILLER FREIGHT LINES
Address:	1621 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000094063
Inactive Date:	06/30/1995
Create Date:	06/09/1992
Last Act Date:	06/28/2001
Mailing Name:	Not reported
Mailing Address:	1621 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	ROY MILLER FREIGHT LINES
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE PER 95 FEE FORM
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

R207 **AN JAN FEED & PET SUPPLY** **CA SWEEPS UST** **S106916707**
SSW **1633 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.197 mi.
1040 ft. **Site 4 of 7 in cluster R**

Relative: **Lower**

Actual: **108 ft.**

SWEEPS UST:

Name:	AN JAN FEED & PET SUPPLY
Address:	1633 MONTEREY RD
City:	SAN JOSE
Status:	Active
Comp Number:	402459
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402459-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

W208 **CALIFORNIA ROOFING COMPANY** **CA CERS HAZ WASTE** **S103945895**
ENE **1595 S 10TH ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.197 mi. **CA CERS**
1042 ft. **Site 5 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

CERS HAZ WASTE:
Name: CALIFORNIA ROOFING COMPANY
Address: 1595 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 15460
CERS ID: 10346554
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: CALIFORNIA ROOFING COMPANY
Address: 1595 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.318039
Longitude: -121.864369
Record ID: PR0397382
Facility ID: FA0700159

Name: CALIFORNIA ROOFING COMPANY
Address: 1595 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.318039
Longitude: -121.864369
Record ID: PR0426316
Facility ID: FA0700159

SAN JOSE HAZMAT:
Name: CALIF ROOFING CO INC
Address: 1595 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400987
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CALIFORNIA ROOFING COMPANY
Address: 1595 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 15460
CERS ID: 10346554
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	A large number of containers on-site had no labels and Mr. Rebozzi claims that they do not generate hazardous waste. Mr. Rivera stated that they know not to throw many of the waste containers with liquid materials in the trash but could not confirm what happens to these containers. Facility has failed to determine what materials are hazardous wastes when they can no longer be used. Facility generates 3x250 gallon plastic totes and 1x55 gallon drums of milky white liquid that Mr. Rivera stated is waste water used to wash paint guns after use. Mr. Rivera was unsure of what types of paints were used in this process. These containers previously contained and still hold residues of emulsion clay and base coat. Observed wet rags in trashcan of the metal shop but Mr. Rivera and Mr. Rebozzi could not explain the process that generated these rags.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Empty containers at the back of the shop yard have been accumulating for longer than 1 year, according to statements made by Mr. Rivera.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Facility has not posted emergency information as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Observed over 5 nonfunctional fire extinguishers on the ground of the

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

warehouse next to functional extinguishers on the ground.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed containers stacked in a manner that may cause them to crack, spill, or fall.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Mr. Rivera stated that much of the material identified as waste had been accumulating on-site for over one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Employees have not been trained to identify or manage hazardous waste appropriately. Mr. Rebozzi stated that employees only receive the training provided to them by the union.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Reported inventory does not match the amount observed during inspection. See comments section for a complete chemical inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Facility had EPA ID number CAC002634385 in 2009 under the name of Robert Vostic, but no longer has an EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Facility has a number of empty or partially empty 55 gallon drums that previously contained hazardous materials and do not have any labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 01-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility has not responded to the report issued on November 14, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility has not logged any annual emergency response training for

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

employees. Mr. Rebozzi stated that employees are given the training required by their union but do not receive additional training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed multiple buckets with no lids, cracked lids, improperly fitted lids, or open ports, stored outside and collecting rainwater.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Facility failed to label any container of hazardous waste on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes: Observed 1 full aerosol can of rust proof away spray paint in trashcans during visit on 11/14/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Violation Notes:	Facility does not have a hazardous waste permit and facility employees could not estimate the amount of hazardous waste generated per month. Facility has pallets of containers of waste, as indicated by Mr. Rivera. Some of the items noted in this pile included: phosphoric acid etcher, part a and part b waterborne epoxies, membrane adhesive, tremco sheeting bond, siloxane PD, containers of paint wash water used to wash painting guns off site, non-empty aerosol cans, non-empty vulkem 116 sealent tubes, and kerosene. Facility also has partially used 55 gallon drums of various materials that can no longer be used including: garlaprime 7612, asphault, and other roofing materials.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Mr. Rivera stated that many containers of materials are only used halfway and employees don't want to take half empty containers out to the job site, so partially used materials are left out to dry. Mr. Rivera also stated that rags soaked in membrane pre-wash (corrosive liquid) are used to wash membranes on the job site and are dried and thrown away with trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Facility could not provide any documents for disposal of hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15460
Site Name:	CALIFORNIA ROOFING COMPANY
Violation Date:	11-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Facility site map does not reflect changes made when half of the property was leased to an auto shop and fences were moved. Site map does not show outdoor areas where hazardous materials are stored before jobs (in front of warehouse), and where partially empty containers of hazardous materials are being stored (behind warehouse).

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Storage areas inside the warehouse are not marked on map. Map does not include locations of the following: storm drains, fire extinguishers, spill response, emergency utility shutoff valves, evacuation assembly area, and adjacent businesses. When creating a new map, include an approximate scale, a north facing arrow, and the date the map is drawn.

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

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Observed multiple open contains filled with rain water or spilled. Observed 1x5 gallon white bucket overturned, and shape of dried material indicates that it contained a liquid material when spilled (no label). Observed 2 leaking 5 gallon containers that had spilled liquid materials to the ground outside. These containers were labeled as Tremco SP Waterbased Primer and PVC Adhesive low VOC. Observed non-empty containers with pliable Vulkem 116 sealant inside trash cans. Observed oily water on the ground with a rainbow sheen under one of the tar heating kettles. Observed lead solder flakes on a metal board outside and on the ground around the board. Mr. Rivera stated the the facility has been in the process of cleaning out old materials for over a year and that previously someone had taken their waste materials for reuse. Facility could not provide the name of the individual who took this material or documents showing this disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Facility has allowed multiple containers to release material outdoors, to collect rainwater with the potential to overflow, and to allow lead flakes to be disposed of to the ground outside.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Containers are not being inspected weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Observed multiple 55 gallon drums that were cracking in half or had large holes in the sides. Multiple plastic containers had cracks in the tops and sides. Many small metal containers were heavily rusted or dented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15460
Site Name: CALIFORNIA ROOFING COMPANY
Violation Date: 11-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility last re-certified their HMBP in 2011.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to determine the status of violations noted on 11/14/2016. Waste area has been organized and containers were properly stacked and closed. Some containers were still observed near parking lot and near trashcans on grassy area to the left of the building. Facility employee did attend a free training course on hazardous waste management on January 19, 2017. Facility also has an active EPA ID: CAL000423223.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan inspection.

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Facility has hazardous waste and now requires a hazardous waste permit. A full inspection could not be completed during visit. Facility inspection will be rescheduled for 11/14/2016 at 11 am at which time facility will have an employee available to answer questions regarding metal shop and soldering operations as well as container accumulation on the back lot. Pictures of site taken today. A full notice of inspection will be provided once a full inspection has been conducted for both permits.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 11/10/16 and concluded on 11/14/16. Facility last submitted their hazardous materials business plan via hard copy in 2011 but has not submitted an electronic copy to date. Mr. Rebozzi stated that the property is owned by the business. Facility has the following reportable quantities of hazardous materials: 805 gallons of paint wash waste liquid (3x250 gallon plastic totes, 1x55 gallon metal drum) 185 gallons of garla-flux (largest container 5 gallons) 1124 gallons of liquid propane (1100 gallon tank, 3x8 gallon cylinders, 5x50 gallon empty cylinders- size of cylinders could not be determined and was estimated) 120 gallons of diesel fuel (1x30 gallon drum, 3x30 gallon generators-size of generators could not be determined and was estimated) 625 gallons of misc hazardous waste (amount estimated, contents of containers could not be determined for many containers) Facility has the following materials below reporting thresholds: 25 gallons [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a roofing contractor that installs roofing in the field. Facility has a metal shop, a soldering station, bonding materials, adhesives, epoxies, etching materials, paints, diesel fuel, and other roofing related materials. Facility was visited prior to 11/10/16 for a routine inspection but facility employee working at the time said that they could not provide access to the warehouse since they did not have keys. Inspection commenced on 11/10/16 and began as a hazardous materials business plan inspection. Once Mr. Rivera indicated that a large pile of containers were waste material, it was determined that the facility required a hazardous waste permit. Several questions about the metal working shop and access to the shipping container could not be immediately addressed and were scheduled to be addressed on 11/14/16. When visiting on 11/14/16, some containers of waste were moved and covered, but no additional access to employees working in the metal shop or to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Coordinates:

Site ID:	15460
Facility Name:	CALIFORNIA ROOFING COMPANY
Env Int Type Code:	HMBP
Program ID:	10346554
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.317560
Longitude:	-121.864600

Affiliation:

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

Affiliation Type Desc:	Operator
Entity Name:	Lisa Vosters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 612-1698

Affiliation Type Desc:	Property Owner
Entity Name:	California Roofing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-7977

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lisa Vosters
Entity Title:	Not reported
Affiliation Address:	541 W. Capitol Expy Ste10 PMB 238
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95136
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	541 W. Capitol Expy Ste 10 PMB 238
Affiliation City:	SAN JOSE

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95136
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lisa Vosters
Entity Title:	Clean Up Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CALIFORNIA ROOFING CO INC
Entity Title:	Not reported
Affiliation Address:	1595 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 612-1698
Affiliation Type Desc:	Document Preparer
Entity Name:	Lisa Vosters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CALIFORNIA ROOFING COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

W209 **TERA-LITE INC.** **CA HIST UST** **U001602663**
East **1631 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.197 mi.
1042 ft. **Site 6 of 15 in cluster W**

Relative: HIST UST:
Higher

Name:	TERA-LITE INC.
Address:	1631 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported

Actual:
114 ft.

TERA-LITE INC. (Continued) **U001602663**

Region:	STATE
Facility ID:	00000068807
Facility Type:	Other
Other Type:	FLOORING CONTRACTOR
Contact Name:	E. H. INGRAM
Telephone:	4082888655
Owner Name:	TERA-LITE INC.
Owner Address:	1631 SOUTH 10TH STREET
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None

W210 **TERA-LITE INC** **RCRA NonGen / NLR** **1025865788**
East **1631 S 10TH ST** **CAL000067193**
1/8-1/4 **SAN JOSE, CA 95112**
0.197 mi.
1042 ft. **Site 7 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	1992-03-11 00:00:00.0
Facility name:	TERA-LITE INC
Facility address:	1631 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAL000067193
Contact:	AAROL INGRAM
Contact address:	1631 S 10TH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-288-8655
Contact email:	TERALITE@IX.NETCOM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TERA-LITE INC.
Owner/operator address:	1631 S 10TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-288-8655
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	AAROL INGRAM

TERA-LITE INC (Continued) **1025865788**

Owner/operator address: 1631 S 10TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-288-8655
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

W211 **TERA-LITE INC** **CA CERS HAZ WASTE** **S102414890**
East **1631 S 10TH ST** **CA SWEEPS UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.197 mi. **CA HAZMAT**
1042 ft. **Site 8 of 15 in cluster W** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
114 ft.

CERS HAZ WASTE:
Name: TERA-LITE INC
Address: 1631 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 74381
CERS ID: 10346854
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: TERA-LITE INC
Address: 1631 S 10TH ST 1A
City: SAN JOSE
Status: Not reported
Comp Number: 401736
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

TERA-LITE INC (Continued) **S102414890**

SWRCB Tank Id: 43-060-401736-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CUPA SANTA CLARA:
Name: TERA-LITE INC
Address: 1631 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.317006
Longitude: -121.863608
Record ID: PR0313129
Facility ID: FA0206660

Name: TERA-LITE INC
Address: 1631 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.317006
Longitude: -121.863608
Record ID: PR0396443
Facility ID: FA0206660

Name: TERA-LITE INC
Address: 1631 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.317006
Longitude: -121.863608
Record ID: PR0402605
Facility ID: FA0206660

SAN JOSE HAZMAT:
Name: TERA LITE INC
Address: 1631 S 10TH ST 1A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401736
Class: Misc. Complex firms and labs

CERS:
Name: TERA-LITE INC
Address: 1631 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 74381

TERA-LITE INC (Continued) **S102414890**

CERS ID: 10346854
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 74381
Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/18/2017. Facility was not able to provide any shipping documents for any hazardous waste. Forward copies of manifests for all hazardous waste disposal for the past 3 years to the HMCD office for review within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74381
Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/18/2017. Facility did not provide any records of filter disposal for the past three years for review. Forward all disposal receipts for the past three years to the HMCD office for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74381
Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/18/2017. Oberved 2x55 gallon drums of used oil and 9x5 gallon containers of waste epoxy materials with blank or missing labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74381
Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

TERA-LITE INC (Continued) **S102414890**

	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/18/2017. Observed rows of empty 55 gallon drums awaiting pickup for recycling with no markings to declare that drums were empty.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/18/2017. Facility inventory does not match the amounts noted during the inspection. See the comments below for a fill list of materials.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/18/2017. Last CERS submittal does not include emergency response plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/18/2017. Last CERS submittal does not include the employee training plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

TERA-LITE INC (Continued) **S102414890**

Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 05/18/2017. Observed spills in the back garage bay. Ensure that absorbent used to contain spills is picked up promptly and managed appropriately. Saturated absorbent may qualify as a hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/18/2017. Facility has not kept logs on annual emergency response training for employees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/18/2017. Facility site map does not include location of storm drains, outdoor hazardous materials storage areas, or approximate scale.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74381
Site Name:	TERA-LITE INC
Violation Date:	12-01-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 05/18/2017. Mr. Ingram stated that hazardous waste containers are inspected monthly. Begin inspecting all containers weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74381

TERA-LITE INC (Continued) **S102414890**

Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/18/2017. Metal oil filters drum did not have a label at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74381
Site Name: TERA-LITE INC
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/18/2017. Facility has rags used to clean up spilled epoxies and used oil but no established disposal policies. Specify the contaminants that rags are used to clean up and how they will be managed in the future.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses sand and epoxies to make floors and stores various sealers, epoxies, and tints. Facility generates some waste liquids from this production process, as well as used oil and oil filters from oil changes. Inspection included walk-through of facility work areas, 2 garage bays used for storage, the acetone storage shed, the perimeter of the lot, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID number CAL000067193 is currently active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted their hazardous materials business plan on CERS on 2/8/16 using CERS ID 10346854. Previously, the business owner and property owner were the same, until the business was sold by the property owner (business remains the same). Facility has the following reportable quantities of hazardous materials (31 reportable): 165 gallons of acetone 55 gallons of glycol ether 110 gallons of Teragem III flex B 55 gallons of Teragem III B DQ 110 gallons of used oil 80 gallons of 802RVOC 55 gallons of Teragem III CRS 3B 110 gallons of Teragem III CRS B 1100 gallons of RP70A 1100 gallons Teragem IIIA 110

TERA-LITE INC (Continued) **S102414890**

gallons of cresidyl glycol ether 110 gallons of Protect VE-SR-A 55 gallons of PAT ADD DA 948 55 gallons of BYK344 55 gallons of BYK Anti-Terra U 110 gallons of BYK 530 (PAT ADD IF170) 275 gallons of Benzyl alcohol 60,000 pounds of silica sands 110 gallons of Ancamine 2432 385 gallons of Ancamine 2074 165 gallons of Ancamine 2143 450 gallons of [Truncated]

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

Coordinates:
Site ID: 74381
Facility Name: TERA-LITE INC
Env Int Type Code: HWG
Program ID: 10346854
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.316330
Longitude: -121.864560

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1631 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Susan Merry
Entity Title: Not reported
Affiliation Address: 3995 E. Dunne Ave.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 391-8544

Affiliation Type Desc: Parent Corporation
Entity Name: TERA-LITE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

TERA-LITE INC (Continued) **S102414890**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Aarol Ingram
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Aarol Ingram
Entity Title:	Not reported
Affiliation Address:	1631 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Aarol Ingram
Entity Title:	Vice-President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tera-lite, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 288-8655
Affiliation Type Desc:	Legal Owner
Entity Name:	TERA-LITE INC
Entity Title:	Not reported
Affiliation Address:	1631 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 288-8655

TERA-LITE INC (Continued) **S102414890**

HWTS:

Name:	TERA-LITE INC
Address:	1631 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000067193
Inactive Date:	Not reported
Create Date:	03/11/1992
Last Act Date:	03/20/2019
Mailing Name:	Not reported
Mailing Address:	1631 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951122594
Owner Name:	TERA-LITE INC.
Owner Address:	1631 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951122594
Contact Name:	AAROL INGRAM
Contact Address:	1631 S 10TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000067193
Create Date:	2002-12-10 15:37:00
NAICS Code:	23552
NAICS Description:	Floor Laying and Other Floor Contractors
Issued EPA ID Date:	1992-03-11 00:00:00
Inactive Date:	Not reported
Facility Name:	TERA-LITE INC
Facility Address:	1631 S 10TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

R212 **FROST FARMS** **CA LUST** **S102430487**
SSW **8194 MONTEREY RD** **CA Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95125** **CA HIST CORTESE**
0.198 mi. **CA CERS**
1043 ft. **Site 5 of 7 in cluster R**

Relative: **Lower**
Actual: **108 ft.**

LUST REG 2:

Region:	2
Facility Id:	43-1762
Facility Status:	Case Closed
Case Number:	43-1762
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	10/29/1993
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported

FROST FARMS (Continued) **S102430487**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501695
Global Id: T0608501695
Latitude: 37.2116255
Longitude: -121.7340579
Status: Completed - Case Closed
Status Date: 11/05/1996
Case Worker: UUU
RB Case Number: 43-1762
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501695
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501695
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Discovery

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Stopped

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990

FROST FARMS (Continued) **S102430487**

Action: Leak Reported

Global Id: T0608501695
Action Type: ENFORCEMENT
Date: 11/05/1996
Action: Closure/No Further Action Letter - #43-1762

LUST:
Global Id: T0608501695
Status: Open - Case Begin Date
Status Date: 11/19/1990

Global Id: T0608501695
Status: Open - Site Assessment
Status Date: 10/29/1993

Global Id: T0608501695
Status: Completed - Case Closed
Status Date: 11/05/1996

CORTESE:
Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501695
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: FROST FARMS
edr_fadd1: 8194 MONTEREY
City,State,Zip: SAN JOSE, CA 95123
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1762

FROST FARMS (Continued) **S102430487**

CERS:
Name: FROST FARMS
Address: 8194 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95125
Site ID: 215060
CERS ID: T0608501695
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

X213 **MILLER PROPERTY** **CA LUST** **S104396965**
ENE **1555 10TH ST S** **CA Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.198 mi.
1043 ft. **Site 1 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

LUST REG 2:
Region: 2
Facility Id: 43-0895
Facility Status: Case Closed
Case Number: 07S1E16Q03
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: MILLER PROPERTY
Address: 1555 10TH ST S
City,State,Zip: SAN JOSE, CA 95112

MILLER PROPERTY (Continued) **S104396965**

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500903
Global Id:	T0608500903
Latitude:	37.31904
Longitude:	-121.864036
Status:	Completed - Case Closed
Status Date:	12/21/1995
Case Worker:	UUU
RB Case Number:	43-0895
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500903
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500903
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Discovery

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Stopped

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Reported

Global Id:	T0608500903
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

MILLER PROPERTY (Continued) **S104396965**

Global Id: T0608500903
Action Type: ENFORCEMENT
Date: 12/21/1995
Action: Closure/No Further Action Letter - #43-0895

Global Id: T0608500903
Action Type: ENFORCEMENT
Date: 12/21/1995
Action: State Water Board Closure Order

LUST:
Global Id: T0608500903
Status: Open - Case Begin Date
Status Date: 05/12/1988

Global Id: T0608500903
Status: Completed - Case Closed
Status Date: 12/21/1995

CORTESE:
Name: MILLER PROPERTY
Address: 1555 10TH ST S
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500903
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: MILLER PROPERTY
Address: 1555 10TH ST S
City,State,Zip: SAN JOSE, CA 95112
Site ID: 192327
CERS ID: T0608500903
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

MILLER PROPERTY (Continued) **S104396965**

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

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

X214 **STAR AUTO SERVICES** **CA LUST** **S103881041**
ENE **1555 S 10TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.198 mi. **CA CUPA Listings**
1043 ft. **Site 2 of 14 in cluster X** **CA HAZNET**
CA HAZMAT
Relative: Higher **CA CERS**
CA HWTS
Actual: 114 ft.

LUST SANTA CLARA:
Name: MILLER PLANT & OWEN
Address: 1555 S 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16Q03F
Date Closed: 12/21/1995
EDR Link ID: 07S1E16Q03F

HIST LUST SANTA CLARA:
Name: Miller Plant & Owen
Address: 1555 S 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q03
Oversite Agency: SFRWQCB
Date Listed: 1995-12-21 00:00:00
Closed Date: 1995-12-21 00:00:00

CERS HAZ WASTE:
Name: STAR AUTO SERVICES
Address: 1555 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 156862
CERS ID: 10346371
CERS Description: Hazardous Waste Generator

STAR AUTO SERVICES (Continued) **S103881041**

CUPA SANTA CLARA:

Name:	STAR AUTO SERVICES
Address:	1555 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0381832
Facility ID:	FA0260500

Name:	STAR AUTO SERVICES
Address:	1555 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0382244
Facility ID:	FA0260611

Name:	STAR AUTO SERVICES
Address:	1555 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0397623
Facility ID:	FA0260611

HAZNET:

Name:	STAR AUTO SERVICES
Address:	1555 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	JOE NGUYEN
Telephone:	4082807002
Mailing Name:	Not reported
Mailing Address:	1555 S 10TH ST
Year:	2017
Gepaid:	CAL000309375
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2016
Gepaid:	CAL000309375
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste

STAR AUTO SERVICES (Continued) **S103881041**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35
Year:	2015
Gepaid:	CAL000309375
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05

Additional Info:

Year:	2016
Gen EPA ID:	CAL000309375
Shipment Date:	20151202
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	005132339SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000309375
Shipment Date:	20151202
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	005132339SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

STAR AUTO SERVICES (Continued) **S103881041**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000309375
Shipment Date:	20171031
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171102
Manifest ID:	006276493SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170925
Manifest ID:	006160700SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste

STAR AUTO SERVICES (Continued) **S103881041**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170714
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170720
Manifest ID:	006105670SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170516
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20170518
Manifest ID:	010270306FLE
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

STAR AUTO SERVICES (Continued) **S103881041**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170315
Creation Date:	5/4/2018 18:30:58
Receipt Date:	20170327
Manifest ID:	005902401SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170120
Creation Date:	4/5/2017 18:30:28
Receipt Date:	20170126
Manifest ID:	010221186FLE
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRON SVCS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:
Name: STAR AUTO SERVICES

STAR AUTO SERVICES (Continued) **S103881041**

Address: 1555 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411380
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: STAR AUTO SERVICES
Address: 1555 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 156862
CERS ID: 10346371
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 12/05/2016. Observed several oil quart containers in trashcans and dumpsters that still contained pourable amounts of oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 12/05/2016. Facility regularly mixes used brake fluid with used oil, according to Mr. Tran. Mr. Tran was advised that used brake fluid must be collected separately and managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

STAR AUTO SERVICES (Continued) **S103881041**

Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/05/2016. Observed oil spills throughout shop and drips from oily parts staining the ground. Catch all drips from oily parts and promptly clean up spills. Observed oil in the bottom of secondary containment. Clean out secondary containment and keep it clean and dry.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/15/2015. Access to breaker box in work area was blocked by containers and equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

STAR AUTO SERVICES (Continued) **S103881041**

to each person filling a position.

Violation Notes: Returned to compliance on 12/15/2015. Due to the number and type of violations observed during inspection and confirmation from facility owner that employee training is not being conducted, personnel are not adequately trained on managing hazardous waste. Additionally, employee training is not being documented. Maintain training records that include: 1) the name and job title of each person in a position that has hazardous waste management responsibility; 2) a written job description that includes the duties, skills, education, or other qualifications required for each position described above; 3) a description of the type and amount of introductory and continuing training that will be given for each position; and 4) documentation that this training was completed by facility personnel. Keep current employee training records until facility closure. Keep records on former employee for at least 3 years from the date the employee last worked at the facility. [CCR 66265.16(e)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/15/2015. Facility could not provide receipts for used oil filter pick-up.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/05/2016. Facility last conducted annual training on 9/15/16. Conduct and log annual emergency response training and include logs in response to report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/15/2015. Consolidated manifests were reviewed on-site for 2015 (except for 4/2015 and 5/2015), 12/02/2014,

STAR AUTO SERVICES (Continued) **S103881041**

and 10/30/2014. Provide copies of consolidated manifests for the last 3 years for review.

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

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/15/2015. Owner confirmed that tanks are not being inspected. Begin daily inspections of used oil tanks and provide written documentation of inspections or cease the use of tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/15/2015. - Paper used oil filters were observed in 55 gallon drum marked "drained used oil filters." Owner confirmed that paper and metal used oil filters are combined. Paper and metal used oil filters cannot be combined for disposal as "drained used oil filters." Facility can either separate out paper used oil filters and manage them as a hazardous waste (ex. "Oily Debris") and continue to manage metal used oil filters accordingly or manage entire drum of used oil filters as a hazardous waste. - A paper used oil filter and oil-saturated rags were observed in dumpster. Used rags were observed in trash bins in facility. Oil covered cardboard was observed in trash bin near dumpster. Oil-contaminated debris (i.e. "Oily Debris") must be collected and managed as a hazardous waste. Used rags must be collected and commercially laundered or collected and managed as a hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

STAR AUTO SERVICES (Continued) **S103881041**

Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. The following containers were observed to be open when hazardous waste was not being added or removed: - 2 x 55 gallon drums of used oil. One open drum is located in secondary containment area. One drum is located next to used oil tanks.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. - Absorbent was observed inside facility work areas and outside facility on pavement. - Saturated and un-saturated absorbent was observed inside secondary containment of hazardous waste storage area. - Saturated absorbent was observed in the bottom of trash bins located outside the facility near the dumpster. Un-saturated absorbent must be collected for re-use. Saturated absorbent must be collected and managed as a hazardous waste (i.e. "Oily Debris.")
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/15/2015. The following containers were marked with an illegible label: - 3 x 55 gallon drums of used oil in secondary containment - 2 x black used oil roller The following containers were mislabeled: - 3 x 55 gallon tanks of used oil The following containers were not labeled: - 3 x 55 gallon tanks of used oil - 1 x 55 gallon drum of used oil next to used oil tanks - 2 x red used oil rollers - 2 x used oil suction rollers
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES

STAR AUTO SERVICES (Continued) **S103881041**

Violation Date:	09-02-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/15/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/15/2015. - Owner confirmed that facility is combining used oil, used antifreeze, and mop water for disposal as "used oil." Corrective Text: Per HSC 25250.7, no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel. Corrective Action: Used oil, "oily water" (mop water), and used antifreeze need to be collected separately and managed as hazardous wastes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. Used absorbent was observed in secondary containment of 3 x used oil drums. Owner confirmed that weekly inspections of hazardous waste container storage area are not being conducted. Begin inspection hazardous waste storage area weekly and keep a written record of inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 12/15/2015. 1 x 55 gallon drum of used oil filters was open at the time of inspection without used oil filters being added or removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

STAR AUTO SERVICES (Continued) **S103881041**

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 12/05/2016. Facility accumulated oil for 96 days between 12/18/15 to 3/23/16 and for 92 days between 9/17/15 and 12/18/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/15/2015. 1 x 55 gallon drum of used oil filters was not marked with an accumulation date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 09-02-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any

STAR AUTO SERVICES (Continued) **S103881041**

	of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	Returned to compliance on 12/15/2015. 3 x 55 gallon used oil tanks are being used on-site without a tank system assessment. Have tank system assessed by an appropriate Professional Engineer (PE) or cease the use of tanks.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. 1 x fire extinguisher was located on table inside work area. Fire extinguisher contained an expired receipt (8/26/2012). Fire extinguishers need to be re-charged annually or discarded and replaced on an annual basis.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/15/2015. Facility's last HMBP submittal was on 7/7/2011 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10346371. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	156862
Site Name:	STAR AUTO SERVICES
Violation Date:	09-02-2015
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to

STAR AUTO SERVICES (Continued) **S103881041**

fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 12/15/2015. Owner confirmed that facility does not have a written contingency plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes: Returned to compliance on 12/05/2016. Observed 1x55 gallon container

STAR AUTO SERVICES (Continued) **S103881041**

full of waste antifreeze with a date of 9/19/15. This container may be managed as point of generation, but cannot be accumulated for more that 1 year.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Kiet Tuan Tran. The following hazardous materials/hazardous wastes were observed in HMBP reportable quantities: 1. 4 x 55 gallon drums of used oil + 3 x 55 gallon tanks of used oil + 6 x used oil rollers = Approx. 425 gallons of used oil 2. 55 gallons of SW-40 in 1 qt. containers + other types of motor oil (ex. Sw-20, Sw-30, ATF) below 55 gallons per type The following hazardous materials/hazardous wastes were observed below HMBP reportable quantities: - 1 x 55 gallon drum of used oil filters - 1 x 89cuft. cylinder of N.O.S. compressed gas - Antifreeze in 1 gallon containers (<55 gallons total) ~ 5 gallons of gasoline NOTES: CERS ID: 10346371 *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does auto service and repair and no auto body or painting. Facility generates empty containers, empty aerosol cans, used oil, used coolant, used brake fluid, saturated oily rags/paper oil filters/oily absorbent/oily cardboard, metal oil filters, oily rags (non-saturated, commercially laundered, receipts reviewed), and spent batteries (core exchange, receipts reviewed). Inspection included walk-through of main building work areas, second building next to California Roofing Co, extra two work bays outside, inspection of trash and recycling dumpsters, inspection of lot perimeter, and review of manifests for disposal of used oil, oily solids, and used metal oil filters (no antifreeze receipts available). Facility owner maintains training logs for all employees and training was last conducted on 9/15//16. Containers of waste are inspected weekly. No aerosol can containing liquid were observed in the trash and owner stated that he trains employees to use can to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes

STAR AUTO SERVICES (Continued) **S103881041**

Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a property owner notification on 10/1/15 as documents in their 2015 return to compliance report. Facility submitted on CERS on 12/15/15 using CERS ID 10346371. Facility has the following reportable quantities of hazardous materials: 270 gallons used oil (largest container 55 gallons) 55 gallons of used coolant 94 gallons of new 10W 40 motor oil (just received that day) Facility has the following materials below the reporting thresholds: 1x55 gallons metal oil filters 1x55 gallons paper oil filters 1x5 gallons saturated rags 2x10 gallons of oily absorbent 89 cf of argon gas 20 gallons of parts washing solution 12 gallons of ATF 12 gallons of new coolant NOTES: 1.) WITHIN 30 DAYS, FACILITY SHOULD UPDATE THEIR HMBP TO REFLECT THE MAXIMUM AMOUNT OF NEW MOTOR OIL RECEIVED IN A SHIPMENT. OBSERVED 94 GALLONS OF NEW 10W-40 MOTOR OIL DELIVERED THAT DAY ACCORDING TO MR. TRAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of owner, Kiet Tuan Tran. The following waste streams were observed: - 4 x 55 gallon drums of used oil - 3 x 55 gallon tanks of used oil - 4 x used oil rollers (2 x black rollers, 2 x red rollers) - 2 x used oil suction rollers - 1 x 55 gallon drum for used oil filters (paper and metal) - Empty containers (< 5 gallons) NOTES: - EPA ID#: CAL00030975 is ACTIVE. - 3 x fire extinguishers on wall contained a current re-charge date of 7/23/2015. - Used rags are being laundered by a commercial laundering facility (Aramark). Recent receipts for pick-up were reviewed during inspection. - Used batteries are being picked up by Interstate. Recent receipts for pick-up were reviewed during inspection. - Scrap metal is being collected and recycled. - Contaminated containers are being fully drained before disposal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 156862
Site Name: STAR AUTO SERVICES
Site Address: 1555 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 09-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 156862
Site Name: STAR AUTO SERVICES
Site Address: 1555 S 10TH ST

STAR AUTO SERVICES (Continued) **S103881041**

Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	09-02-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	156862
Facility Name:	STAR AUTO SERVICES
Env Int Type Code:	HWG
Program ID:	10346371
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.317860
Longitude:	-121.864740

Affiliation:

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Nguyen
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	KIET TRAN
Entity Title:	Not reported
Affiliation Address:	1555 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 280-7002

Affiliation Type Desc:	Operator
Entity Name:	Star Auto Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

STAR AUTO SERVICES (Continued) **S103881041**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 280-7002
Affiliation Type Desc:	Property Owner
Entity Name:	KINH NGUYEN
Entity Title:	Not reported
Affiliation Address:	1070 IRWIN CT
Affiliation City:	CONCORD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94518
Affiliation Phone:	(408) 280-7002
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hung Tran
Entity Title:	Not reported
Affiliation Address:	1555 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Star Auto Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1555 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

STAR AUTO SERVICES (Continued) **S103881041**

HWTS:

Name:	STAR AUTO SERVICES
Address:	1555 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000309375
Inactive Date:	Not reported
Create Date:	07/21/2006
Last Act Date:	08/21/2019
Mailing Name:	Not reported
Mailing Address:	1555 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	STAR AUTO SERVICES INC
Owner Address:	1555 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	JOE NGUYEN
Contact Address:	1555 S 10TH STREET
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000309375
Create Date:	2006-07-21 10:27:12
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2006-07-21 10:27:11
Inactive Date:	Not reported
Facility Name:	STAR AUTO SERVICES
Facility Address:	1555 S 10TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

X215 **NEW MISSION AUTO REPAIR** **CA CUPA Listings** **S121471886**
ENE **1555 S 10TH ST C1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1043 ft. **Site 3 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:

Name:	NEW MISSION AUTO REPAIR
Address:	1555 S 10TH ST C1
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0365507
Facility ID:	FA0251502

X216 **STAR AUTO SERVICES** **RCRA NonGen / NLR** **1024814516**
ENE **1555 S 10TH ST** **CAL000309375**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1043 ft. **Site 4 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-07-21 00:00:00.0
Facility name:	STAR AUTO SERVICES
Facility address:	1555 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAL000309375
Contact:	JOE NGUYEN
Contact address:	1555 S 10TH STREET SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-280-7002
Contact email:	JHDNGUYEN@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STAR AUTO SERVICES INC
Owner/operator address:	1555 S 10TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-280-7002
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOE NGUYEN
Owner/operator address:	1555 S 10TH STREET SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-280-7002
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

STAR AUTO SERVICES (Continued) **1024814516**

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

Violation Status: No violations found

X217 **ART AUTOMOTIVE CENTER** **CA CUPA Listings** **S121472628**
ENE **1555 S 10TH ST** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1043 ft. **Site 5 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:

Name:	ART AUTOMOTIVE CENTER
Address:	1555 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0372416
Facility ID:	FA0255080

HWTS:

Name:	ART AUTOMOTIVE CENTER
Address:	1555 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000251054
Inactive Date:	06/30/2006
Create Date:	04/29/2002
Last Act Date:	12/04/2006
Mailing Name:	Not reported
Mailing Address:	1555 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	SINH LE
Owner Address:	1555 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	VU HA
Contact Address:	1555 S 10TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000251054
Create Date:	2002-04-29 11:33:40
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-04-29 11:33:40
Inactive Date:	2006-06-30 00:00:00
Facility Name:	ART AUTOMOTIVE CENTER
Facility Address:	1555 S 10TH ST

ART AUTOMOTIVE CENTER (Continued) **S121472628**

Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

X218 **ADVANCE AUTO SERVICE** **CA CUPA Listings** **S121472285**
ENE **1555 S 10TH ST** **CA HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1043 ft. **Site 6 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:

Name:	ADVANCE AUTO SERVICE
Address:	1555 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.318693
Longitude:	-121.864852
Record ID:	PR0368333
Facility ID:	FA0253012

HWTS:

Name:	ADVANCE AUTO SERVICE
Address:	1555 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000229607
Inactive Date:	06/30/2002
Create Date:	06/19/2001
Last Act Date:	10/08/2002
Mailing Name:	Not reported
Mailing Address:	1555 S 10TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951122516
Owner Name:	PETER CHANG
Owner Address:	1555 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951122516
Contact Name:	PETER CHANG/OWNER
Contact Address:	1555 S 10TH ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951122516

NAICS:

EPA ID:	CAL000229607
Create Date:	2002-03-14 16:36:29
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2001-06-19 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	ADVANCE AUTO SERVICE
Facility Address:	1555 S 10TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE

ADVANCE AUTO SERVICE (Continued) **S121472285**

Facility County: 43
Facility State: CA
Facility Zip: 951120000

X219 **MILLER PROPERTY** **CA HIST CORTESE** **S105026316**
ENE **1535 1555 10TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1043 ft. **Site 7 of 14 in cluster X**

Relative: HIST CORTESE:
Higher
edr_fname: MILLER PROPERTY
Actual: edr_fadd1: 1535 1555 10TH
114 ft. City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0895

X220 **LORENTZ BARREL & DRUM COM** **CA HIST CORTESE** **S105026313**
ENE **1515 10TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1044 ft. **Site 8 of 14 in cluster X**

Relative: HIST CORTESE:
Higher
edr_fname: LORENTZ BARREL & DRUM COM
Actual: edr_fadd1: 1515 10TH
114 ft. City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43300026

R221 **AN JAN FEED & PET SUPPLY** **CA LUST** **S101309366**
SSW **1633 S. 1ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA Cortese**
0.200 mi. **CA HIST CORTESE**
1055 ft. **Site 6 of 7 in cluster R** **CA CERS**

Relative: LUST REG 2:
Higher
Region: 2
Actual: Facility Id: Not reported
109 ft. Facility Status: Preliminary site assessment underway
Case Number: 07S1E21F04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/27/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: AN JAN FEED & PET SUPPLY
Address: 1633 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F04F
Date Closed: 04/03/2009
EDR Link ID: 07S1E21F04F

LUST:
Name: AN JAN FEED & PET SUPPLY
Address: 1633 S. 1ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501729
Global Id: T0608501729
Latitude: 37.365241
Longitude: -121.911462
Status: Completed - Case Closed
Status Date: 04/03/2009
Case Worker: Not reported
RB Case Number: 11-098
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21F04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Soil borings advanced along the centerline of San Jose Ave. found low concentrations of TPHg and BTEX. 2 USTs were subsequently removed from the site in 1992. 3 borings advanced in 2001 for the collection of soil and grab groundwater samples.

LUST:
Global Id: T0608501729
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501729
Action Type: RESPONSE
Date: 08/04/1992
Action: Unauthorized Release Form

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/21/1995
Action: Tank Removal Report / UST Sampling Report

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Global Id: T0608501729
Action Type: RESPONSE
Date: 04/05/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 09/04/2001
Action: Soil and Water Investigation Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/31/2000
Action: Other Workplan

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501729
Action Type: Other
Date: 05/11/1992
Action: Leak Discovery

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/23/2000
Action: Preliminary Site Assessment Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501729
Action Type: RESPONSE
Date: 07/01/1987
Action: Other Report / Document

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39794

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501729
Action Type: Other

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Date: 05/11/1992
Action: Leak Stopped

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0608501729
Action Type: Other
Date: 08/03/1992
Action: Leak Reported

LUST:
Global Id: T0608501729
Status: Open - Case Begin Date
Status Date: 05/11/1992

Global Id: T0608501729
Status: Open - Site Assessment
Status Date: 05/27/1992

Global Id: T0608501729
Status: Completed - Case Closed
Status Date: 04/03/2009

HIST LUST SANTA CLARA:
Name: An Jan Feed & Pet Supply
Address: 1633 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F04
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

CORTESE:
Name: AN JAN FEED & PET SUPPLY
Address: 1633 S. 1ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501729
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: AN JAN FEED & PET SUPPLY
edr_fadd1: 1633 1ST
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1801

CERS:
Name: AN JAN FEED & PET SUPPLY
Address: 1633 S. 1ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248457
CERS ID: T0608501729
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

V222 **HIEP HOA AUTO BODY** **RCRA NonGen / NLR** **1025866116**
East **1641 S 10TH ST** **CAL000170280**
1/8-1/4 **SAN JOSE, CA 95112**
0.200 mi.
1058 ft. **Site 6 of 10 in cluster V**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:
Date form received by agency: 1998-02-11 00:00:00.0
Facility name: HIEP HOA AUTO BODY
Facility address: 1641 S 10TH ST
SAN JOSE, CA 95112-0000
EPA ID: CAL000170280
Contact: THANH NGUYEN
Contact address: 1641 S 10TH ST
SAN JOSE, CA 95112-0000
Contact country: Not reported
Contact telephone: 408-287-9378
Contact email: HIEPHOAAUTOBODY@YAHOO.COM
EPA Region: 09
Classification: Non-Generator

HIEP HOA AUTO BODY (Continued) **1025866116**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THANH NGUYEN
Owner/operator address:	1641 S 10TH ST
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-287-9378
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	H & Q INC
Owner/operator address:	1641 S 10TH ST
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-287-9378
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

V223 **INDUSTRIAL FREIGHT** **CA HIST CORTESE** **S104396966**
East **1641 10TH** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.200 mi.
1058 ft. **Site 7 of 10 in cluster V**

Relative:
Higher

Actual:
114 ft.

HIST CORTESE:

edr_fname:	INDUSTRIAL FREIGHT
edr_fadd1:	1641 10TH
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0719

V224 **INDUSTRIAL FREIGHT** **CA LUST** **S103634597**
East **1641 S 10TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.200 mi. **CA Cortese**
1058 ft. **Site 8 of 10 in cluster V** **CA CUPA Listings**
CA HAZMAT

Relative:
Higher

CA CERS

Actual:
114 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21B02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	INDUSTRIAL FREIGHT
Address:	1641 S 10TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21B02F
Date Closed:	06/26/1996
EDR Link ID:	07S1E21B02F

LUST:

Name:	INDUSTRIAL FREIGHT
Address:	1641 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500746
Global Id:	T0608500746
Latitude:	37.316513
Longitude:	-121.86202

INDUSTRIAL FREIGHT (Continued) **S103634597**

Status: Completed - Case Closed
Status Date: 06/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500746
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500746
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500746
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

Global Id: T0608500746
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

Global Id: T0608500746
Action Type: ENFORCEMENT
Date: 06/26/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500746
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500746
Status: Completed - Case Closed
Status Date: 06/26/1996

INDUSTRIAL FREIGHT (Continued) **S103634597**

HIST LUST SANTA CLARA:
Name: Industrial Freight
Address: 1641 S 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-06-26 00:00:00

CERS HAZ WASTE:
Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 122529
CERS ID: 10092334
CERS Description: Hazardous Waste Generator

CORTESE:
Name: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500746
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31683
Longitude: -121.863478
Record ID: PR0363871

INDUSTRIAL FREIGHT (Continued) **S103634597**

Facility ID: FA0250756

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31683
Longitude: -121.863478
Record ID: PR0396698
Facility ID: FA0250756

SAN JOSE HAZMAT:
Name: HIEP HOA
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401090
Class: Auto Body and Paint

CERS:
Name: INDUSTRIAL FREIGHT
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211773
CERS ID: T0608500746
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: HIEP HOA AUTO BODY SHOP
Address: 1641 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 122529
CERS ID: 10092334
CERS Description: Chemical Storage Facilities

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violations:

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 07/18/2019. Observed four quart-sized bottles of oil in a trash dumpster that were not completely empty.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Sufficient aisle space is not maintained to allow movement to hazardous waste storage area (used oil drums and used oil filter area).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	- Employee confirmed that facility is combining waste diesel from parts washer with used oil. Corrective Text: Per HSC 25250.7, no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel. Corrective Action: Used oil and waste diesel from parts washer need to be collected separately and managed as hazardous wastes.
Violation Division:	Santa Clara County Environmental Health

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/18/2019. Based on the number and types of violations observed today, inspections are not being adequately conducted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - 1 x 30 gallon drum of water based paint related material was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - Used oil was accumulating in secondary containment of used oil drums. - Spilled used oil was observed near hazardous waste storage area and on top of used oil drums. - Large open pans of used oil are located near hazardous waste storage area. - Saturated rags in free flowing used oil were observed near hazardous waste storage area - 280 cuft Argon/CO2 cylinder was not restrained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

INDUSTRIAL FREIGHT (Continued) **S103634597**

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 07/18/2019. Emergency information was not posted. A blank copy of an Emergency Procedures poster was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/18/2019. Facility did not submit a response to a 9/15/15 Notice of Inspection (NOI) from this office. A copy of this NOI was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	55 gallon drum marked as "drained used oil filters" was not marked with initial accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following containers were open when waste was not being added or removed: - 8 x 55 gallon drums of use doil - 4 x pans of used oil near and on top of used oil drums
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

INDUSTRIAL FREIGHT (Continued) **S103634597**

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/18/2019. Observed five fluorescent tubes being stored on top of the paint booth with no primary containment. A universal waste label was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 07/18/2019. Mr. Nguyen stated that the property owner has not been given written notification of the facility's HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/18/2019. Two 55-gallon drums of used oil were open at the time of inspection, with no active addition or removal of waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Two fire extinguishers without a maintenance receipt were observed on the floor of facility near paint booth. Immediately maintenance fire extinguishers, mark with re-charge receipt, and properly place on wall or dispose of fire extinguishers.
Violation Division: Santa Clara County Environmental Health

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Employee confirmed that paint booth filters are washed, re-used, and the resulting waste liquid is poured down the drain. Filters are potentially contaminated with hazardous waste, including but not limited to paint related material. A hazardous waste determination through generator knowledge or laboratory analysis needs to be conducted to determine if the waste liquid meets hazardous waste criteria. If the waste liquid is determined to be a hazardous waste, it must be managed as hazardous waste. Submit hazardous waste determination and supporting documents to Department for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were unlabeled: - 4 x pans storing used oil near and on top of used oil drums The following containers were mislabeled: - 8 x 55 gallon drums of used oil were either marked with an empty label or mislabeled as "drained used oil filters"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 07/18/2019. Observed four paint cups with liquid inside that were being allowed to dry. One of these cups was in a trash bin inside the paint booth. Observed one rag saturated with primer that was being allowed to dry in the primer area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violation Date:	04-30-2019
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 07/18/2019. Facility does not have enough absorbent on-site in case of a large spill.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	No accumulation date was marked on used oil filter drum and bill of ladings were available for review for used oil filter pick-up. Facility confirmed that it has been over 1 year since their last used oil filter pick-up. Ensure that used oil filters are not stored on-site for longer than 1 year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 07/18/2019. Observed 13 spent batteries on-site, and Mr. Nguyen stated that the batteries had been on-site for longer than one year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/18/2019. Six 55-gallon drums of used oil were not marked except with the words "Hazardous Waste". One 15-gallon portable containers of used oil contained no hazardous waste markings. One 55-gallon drum of waste paint-related material was missing hazardous properties. Hazardous waste labels were provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Waste paint-related material was not listed on the inventory for the 10/27/18 HMBP submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following observations made during inspection that weekly inspections are not being conducted: - Used oil in the used oil secondary containment. - Spilled used oil near hazardous waste storage area and on top of used oil drums. - Large open pans of used oil near hazardous wast storage area - Assorted debris in the secondary containment was observed during inspection. - Saturated rags accumulating on top of used oil drums
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Facility's last complete HMBP submittal was on 7/21/2011 (hardcopy). As of 1/1/2013, facilities must electronically submit and annually certify HMBP on the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following information by

INDUSTRIAL FREIGHT (Continued) **S103634597**

creating a CERS account with CERS ID: 10092334. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov

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

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility could not provide documentation of annual training. A blank copy of a training log was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Used rags were observed saturated and in free flowing amounts of used oil. Cease the use of used rags for spill clean-up and do not use the rag to the point of saturation if the rags are being commercially laundered. If rags get contaminated to the point of saturation, manage the rag as hazardous waste (i.e. "Oily Debris.)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 07/18/2019. Based on the number and types of violations observed today, facility personnel are not properly trained. Facility was provided with information about the County's free hazardous waste training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

INDUSTRIAL FREIGHT (Continued) **S103634597**

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: A consolidated manifest for a used oil pick up on 10/28/2014 was available for review during inspection. No other consolidated manifests were available for review for the past 3 years. Provide inspector with consolidated manifests and receipts for hazardous waste disposal for the past 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Facility is allowing excess paint to dry in cups and containers before disposing of excess paint. Employee confirmed that dried waste paint is disposed of in waste paint drum, but dried waste paint was observed in trash. Pursuant to HSC 25123.5(a), "treatment" is defined as any method, technique, or process... designed to change the physical, chemical, or biological character or composition of any hazardous waste. If facility continues to dry excess paint in order to re-use cups, ensure that dried and liquid waste paint is collected in waste paint related material drum. Otherwise, facility must cease process of drying waste paint before disposal, obtain a treatment permit, or provide documentation to HMCD as to why this process is not considered treatment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No bill of ladings were available for review for used oil filter pick-up.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 09-15-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and

INDUSTRIAL FREIGHT (Continued) **S103634597**

	compliance of hazardous waste regulations and emergency response.
Violation Notes:	Due to the type and number of violations, employees are not properly trained in hazardous waste management. Flyer for free hazardous waste training will be provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/18/2019. One green 55-gallon drum was empty but did not have the date it became empty. A blank empty label was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Paper and metal used oil filters were observed in 55 gallon drum marked "drained used oil filters." Paper and metal used oil filters cannot be combined for disposal as "drained used oil filters." Facility can either separate out paper used oil filters and manage them as hazardous waste (ex. "Oily Debris") while continuing to manage metal used oil filters accordingly or facility must manage the entire drum of used oil filters as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Facility's EPA ID Number: CAL000170280 expired 4/23/2009 and facility is operating without an active EPA ID Number. Re-active EPA ID by submitting form provided during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

INDUSTRIAL FREIGHT (Continued) **S103634597**

Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	30 gallon drum of waste paint related material was observed on-site. No manifests or consolidated manifests were available for review. Facility confirmed that it has been longer than one year since waste paint related material was picked-up.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	09-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	~8 non-empty contaminated containers of ATF were observed in trash. Ensure that containers do not contain any pourable or scrapable amounts of hazardous material before disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 05/01/2019. One 55-gallon drum of unidentified liquid (approximately 60% full) is stored in the used oil area. Mr. Nguyen first stated that this was used coolant, but was informed by an employee that it was not coolant, and had been there for a long time. Using either generator knowledge, or laboratory testing, determine whether this drum contains a hazardous waste, and if so, dispose of the waste appropriately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122529
Site Name:	HIEP HOA AUTO BODY SHOP
Violation Date:	04-30-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 07/18/2019. Facility could not provide 3 years worth of receipts for used oil and waste paint-related materials.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

INDUSTRIAL FREIGHT (Continued) **S103634597**

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/18/2019. Observed used oil spilled on top of one drum. Some used oil drums were open at the time of inspection. A 55-gallon drum of unidentified liquid was also open. Observed one drained used oil filter and one uncased used oil filter in a ~3-gallon tub of oil. Ensure that the uncased filter is properly managed as hazardous waste. The metal-cased filter may also be managed as hazardous waste, or may be picked up and sent for metal recycling in accordance with section 66266.130 of the California Code of Regulations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Violation Date: 04-30-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/03/2019. State ID CAL000170280 has been inactive since 6/30/16. DTSC Form 1358 was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Materials Business Plan (HMBP) inspection with the consent of manager, Thanh Nguyen. The following hazardous materials/hazardous wastes were observed in reportable HMBP quantities: 1. 8x 55 gallon drums of used oil + 4 x pans of used oil (~460 gallons) The following hazardous materials/hazardous wastes were observed below HMBP reportable quantities: - <55 gallons of 5W-30, ATF, and other types of motor oil - 125 cuft. Oxygen gas cylinder - 280cuft. Argon/CO2 gas cylinder + 125 cuft. Argon/CO2 gas cylinder (405 cuft. Argon/CO2) - 75 cuft. Acetylene gas cylinder ~5 x 5 gallon drums of lacquer thinner ~ 40 gallons of low VOC paint ~20 gallons of solvent based paint NOTES: - CERS ID: 10092334 *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous

INDUSTRIAL FREIGHT (Continued) **S103634597**

material, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of Thanh Nguyen. The following waste containers were observed on-site: - 8 x 55 gallon drums of used oil - 1 x 55 gallon drum of used oil filters - 1 x 30 gallon drum of waste paint related material - 4 x open pans of used oil near and on top of used oil drums - 1 x parts washer with 20 gallon drum of waste diesel NOTES: - Facility is an auto body and auto repair shop that uses solvent and low VOC paint. Facility stated that they only have low VOC waste paint related material and collect the waste paint related material in a 30 gallon drum. Facility stated that they do not generate solvent waste paint related material. - Paint cups are emptied and re-used. Observations during inspection are consistent with this process. - Fire extinguishers with a current re-charge date of 3/20/2015 were located on facility walls. - Used rags are being collected and commercially laundered. Recent were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Hazardous Materials Specialist Socorro Guzman from this office for a routine Hazardous Materials Business Plan (HMBP) inspection. Conducted a walkthrough of the facility with owner, Thanh Nguyen. Facility stored the following hazardous materials at or above HMBP thresholds: Used oil (Six 55-gallon drums) Waste paint-related material (One 55-gallon drum) Most recent submittal for CERS ID 10092334 was on FrontCounter on 10/27/18.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Hazardous Materials Specialist Socorro Guzman from this office for a routine hazardous waste inspection. Conducted a walkthrough of the facility with owner, Thanh Nguyen. Facility is an auto body shop which generates the following hazardous wastes: Used oil Waste paint-related materials (paint cups, rags, paint booth filters) According to Mr. Nguyen, facility does not generate used coolant or oil filters on a regular basis. Verified that fire extinguishers are properly maintained. Reviewed two used oil receipts: 013055412JJK (8/21/18) and 013056891JJK (4/17/18). A copy of document UN-091, Small Automotive Repair Facility Requirements, was provided

INDUSTRIAL FREIGHT (Continued) **S103634597**

during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Site Address: 1641 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122529
Site Name: HIEP HOA AUTO BODY SHOP
Site Address: 1641 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 122529
Facility Name: HIEP HOA AUTO BODY SHOP
Env Int Type Code: HWG
Program ID: 10092334
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.316525
Longitude: -121.863785

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1641 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NGUYEN, THANH
Entity Title: Not reported

INDUSTRIAL FREIGHT (Continued) **S103634597**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-9378
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Property Owner
Entity Name:	Xuan nguyen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 728-5660
Affiliation Type Desc:	Identification Signer
Entity Name:	jeannie fernandes
Entity Title:	office manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	NGUYEN, THANH
Entity Title:	Not reported
Affiliation Address:	1641 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 287-9378
Affiliation Type Desc:	Parent Corporation
Entity Name:	HIEP HOA AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

INDUSTRIAL FREIGHT (Continued) **S103634597**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tung Nguyen
Entity Title:	Not reported
Affiliation Address:	1641 s 10th st
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

X225 **BUS REPAIR AND RENTAL** **CA SWEEPS UST** **S106923676**
ENE **1535 S 10TH ST A1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.201 mi.
1059 ft. **Site 9 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

SWEEPS UST:

Name:	BUS REPAIR AND RENTAL
Address:	1535 S 10TH ST A1
City:	SAN JOSE
Status:	Not reported
Comp Number:	400986
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400986-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

X226 **SFO AIRPORTER INC DBA COMPASS TRANSPORTATION** **RCRA NonGen / NLR** **1024867160**
ENE **1535 S 10TH ST** **CAL000435753**
1/8-1/4 **SAN JOSE, CA 95112**
0.201 mi.
1059 ft. **Site 10 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-05-03 00:00:00.0
Facility name:	SFO AIRPORTER INC DBA COMPASS TRANSPORTATION
Facility address:	1535 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAL000435753
Mailing address:	160 S LINDEN AVE #300 SOUTH SAN FRANCISCO, CA 94080
Contact:	KEVIN TAYLOR
Contact address:	160 S LINDEN AVE #300 SOUTH SAN FRANCISCO, CA 94080
Contact country:	Not reported
Contact telephone:	650-246-2770
Contact email:	KTAYLOR@COMPASSTRANSPORTATION.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SFO AIRPORTER DBA COMPASS TRANSPORT
Owner/operator address:	160 S LINDEN AVE #300 SOUTH SAN FRANCISCO, CA 94080
Owner/operator country:	Not reported
Owner/operator telephone:	650-240-2770
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	KEVIN TAYLOR
Owner/operator address:	160 S LINDEN AVE #300 SOUTH SAN FRANCISCO, CA 94080
Owner/operator country:	Not reported
Owner/operator telephone:	650-246-2770
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

SFO AIRPORTER INC DBA COMPASS TRANSPORTATION (Continued) **1024867160**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

X227 **PENSKE TRUCK LEASING CO LP** **CA CUPA Listings** **S113083436**
ENE **1535 S 10TH ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.201 mi.
1059 ft. **Site 11 of 14 in cluster X**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:

Name:	PENSKE TRUCK LEASING CO LP
Address:	1535 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31902
Longitude:	-121.865093
Record ID:	PR0370913
Facility ID:	FA0254334

HAZNET:

Name:	PENSKE TRUCK LEASING CO LP
Address:	1535 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	MICHAEL COSTANZA/FAC COMP ENG
Telephone:	6107756471
Mailing Name:	Not reported
Mailing Address:	PO BOX 7635
Year:	2007
Gepaid:	CAL000153837
TSD EPA ID:	NVD980895338
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.095
Year:	2004
Gepaid:	CAL000153837
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.063
Year:	2004
Gepaid:	CAL000153837
TSD EPA ID:	CA0000084517

PENSKE TRUCK LEASING CO LP (Continued) **S113083436**

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.1596

Year: 2003
Gepaid: CAL000153837
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.168

Year: 2002
Gepaid: CAL000153837
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.171

Additional Info:
Year: 2002
Gen EPA ID: CAL000153837

Shipment Date: 20020312
Creation Date: 7/17/2002 18:31:10
Receipt Date: 20020312
Manifest ID: 21688470
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.171
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAL000153837

Shipment Date: 20040715
Creation Date: 11/4/2004 9:09:22
Receipt Date: Not reported
Manifest ID: 23511503
Trans EPA ID: TXR000050930

PENSKE TRUCK LEASING CO LP (Continued) **S113083436**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040422
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040427
Manifest ID:	23462798
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040127
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040129
Manifest ID:	22573057
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113083436**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000153837
Shipment Date:	20031105
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031107
Manifest ID:	22515305
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030814
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030819
Manifest ID:	22874405
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113083436**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000153837
Shipment Date:	20070202
Creation Date:	10/8/2007 18:30:25
Receipt Date:	20070206
Manifest ID:	001827027JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PSC INDUSTRIAL OUTSOURCING INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PENSKE TRUCK LEASING CO LP
Address:	1535 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000153837
Inactive Date:	02/06/2007
Create Date:	09/20/2001
Last Act Date:	05/12/2009
Mailing Name:	MICHAEL COSTANZA
Mailing Address:	PO BOX 7635
Mailing Address 2:	Not reported
Mailing City,State,Zip:	READING, PA 196030000
Owner Name:	ATL PARATRANSIT OF SAN JOSE
Owner Address:	1535 S 10TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	MICHAEL COSTANZA/FAC COMP ENG
Contact Address:	PO BOX 7635
Contact Address 2:	Not reported
City,State,Zip:	READING, PA 196030000

PENSKE TRUCK LEASING CO LP (Continued) **S113083436**

NAICS:

EPA ID:	CAL000153837
Create Date:	2002-03-14 16:36:28
NAICS Code:	53212
NAICS Description:	Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Issued EPA ID Date:	2001-09-20 00:00:00
Inactive Date:	2007-02-06 00:00:00
Facility Name:	PENSKE TRUCK LEASING CO LP
Facility Address:	1535 S 10TH ST
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951120000

S228 **SONNY VAN AUTO BODY** **RCRA NonGen / NLR** **1024793455**
ESE **365 PHELAN AVE** **CAL000138850**
1/8-1/4 **SAN JOSE, CA 95112**
0.202 mi.
1067 ft. **Site 3 of 11 in cluster S**

Relative:
Higher

Actual:
112 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-02-28 00:00:00.0
Facility name:	SONNY VAN AUTO BODY
Facility address:	365 PHELAN AVE SAN JOSE, CA 95112-0000
EPA ID:	CAL000138850
Contact:	SONNY HUYNH
Contact address:	365 PHELAN AVE SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-998-9762
Contact email:	SONNYVANAUTOBODY@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SONNY HUYNH
Owner/operator address:	365 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-998-9762
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SONNY HUYNH
Owner/operator address:	365 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported

SONNY VAN AUTO BODY (Continued) **1024793455**

Owner/operator telephone: 408-476-2055
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

S229 **SONNY VAN AUTO BODY** **CA CERS HAZ WASTE** **S103988468**
ESE **365 PHELAN AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.202 mi. **CA CERS**
1067 ft. **Site 4 of 11 in cluster S**

Relative: Higher
Actual: 112 ft.

CERS HAZ WASTE:
Name: SONNY VAN AUTO BODY
Address: 365 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 154656
CERS ID: 10352257
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SONNY VAN AUTO BODY
Address: 365 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.315176
Longitude: -121.863435
Record ID: PR0363873
Facility ID: FA0250757

Name: SONNY VAN AUTO BODY
Address: 365 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

SONNY VAN AUTO BODY (Continued) **S103988468**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.315176
Longitude: -121.863435
Record ID: PR0396699
Facility ID: FA0250757

SAN JOSE HAZMAT:
Name: SONNY VAN AUTO BODY
Address: 365 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407434
Class: Auto Body and Paint

CERS:
Name: SONNY VAN AUTO BODY
Address: 365 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 154656
CERS ID: 10352257
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 08-27-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/31/2015. Facility was inspected on 12/14/2011 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10352257 - -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan - If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 08-27-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 12/31/2015. Used rags were observed in facility for cleaning transfer pans of used oil. Owner confirmed that he is self-laundering rags. Please manage rags as hazardous waste or have a commercial laundering facility clean used rags.

SONNY VAN AUTO BODY (Continued) **S103988468**

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

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 07-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/13/2019. The following hazardous waste containers were marked with the words G Hazardous WasteG , but no other required information: - 1x 55-gallon drum of used oil (label faded) The following hazardous waste containers were missing all required markings: - 1x 30-gallon drum of solvent-based paint-related material - 1x 30-gallon portable drum of used oil - 1x 5-gallon bucket of oily solid debris (paper filters) Additionally, 1x 55-gallon drum of drained used oil filters was marked with the composition and accumulation start date, but no other information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 08-27-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/31/2015. Used oil filter drum was labeled as "drained used oil filters," but is not marked with an initial date of accumulation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 07-16-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/13/2019. Paint booth filters are changed approximately twice a year. Mr. Huynh stated that used filters are thrown into the garbage dumpster. Either have the filters tested to see if they meet hazardous waste criteria, or manage them as hazardous waste. Similarly, paint strainers were observed in a trash can. Determine whether these strainers are hazardous waste, or manage them as such.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

SONNY VAN AUTO BODY (Continued) **S103988468**

Violation Source:	CERS
Site ID:	154656
Site Name:	SONNY VAN AUTO BODY
Violation Date:	08-27-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/31/2015. Facility has an emergency eye wash station that is empty and not maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	154656
Site Name:	SONNY VAN AUTO BODY
Violation Date:	08-27-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/31/2015. Small amounts of used oil was observed in yellow pans on top of used oil drum. Ensure that all hazardous waste is removed from transfer pans after the pan is used and dispose of used oil as a hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	154656
Site Name:	SONNY VAN AUTO BODY
Violation Date:	08-27-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 12/31/2015. Paper used oil filters were observed in 55 gallon drum marked "drained used oil filters." Owner confirmed that paper and metal used oil filters are combined. Paper and metal used oil filters cannot be combined for disposal as "drained used oil filters." Facility can either separate paper used oil filters and manage as hazardous waste (ex. "Oily Debris") and continue to manage metal used oil filters accordingly or manage entire drum of used oil filters as a hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	154656
Site Name:	SONNY VAN AUTO BODY
Violation Date:	08-27-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/31/2015. No receipts for used oil filter pick-up were reviewed during inspection. Owner confirmed that no used oil filter pick-up has occurred since the facility opened.
Violation Division:	Santa Clara County Environmental Health

SONNY VAN AUTO BODY (Continued) **S103988468**

Violation Program: HW
Violation Source: CERS

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Violation Date: 08-27-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/31/2015. The following containers were missing label information: - 1 x 30 gallon drum of solvent based paint related waste was marked with an illegible label. - 1 x 30 gallon drum of water based paint related waste was not marked with an accumulation date. - 1 x 55 gallon drum of used oil was contained a label missing the "physical state" and "hazardous properties." Accumulation time was labeled as 8/22/2014, but consolidated manifest for pick-up was reviewed for 5/6/2015. Mark used oil drum with most recent accumulation date. The following container was not labeled: - 1 x used oil roller
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10352257 was last submitted on 5/9/19. Hazardous materials at or above reportable thresholds include: - Used oil (1x 55-gallon drum, 1x 30-gallon portable drum [not emptied daily]) Notes: - Mr. Huynh was able to provide a copy of the most recent HMBP upon request. - Mr. Huynh has no employees. - IT IS RECOMMENDED THAT THIS FACILITY SWITCHES OUT THE USED OIL DRUM FOR A SMALLER ONE, AND EMPTY THE PORTABLE DRUM NIGHTLY, IN ORDER TO NOT MEET HMBP THRESHOLDS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Materials Business Plan (HMBP) and hazardous waste inspection. This is an auto body shop with one paint booth. Mr. Huynh stated that some minor auto maintenance used to done in the facility, but those operations ceased a few years ago. Facility has used oil, drained used oil filters, oily solid debris (paper filters), water-based waste paint related material (PRM), and solvent-based PRM. Notes: - State ID CAL000138850 is active. - Fire extinguishers were serviced in June 2019. - Absorbent is available. - Consolidated manifest receipts for used oil for the last three years were reviewed. - No bills of lading for drained used oil filters were available, but the drum was dated 9/9/15 (>3 years). - No uniform

SONNY VAN AUTO BODY (Continued) **S103988468**

manifests for PRM were available for review. The date on the water-based PRM drum was 9/30/15. There was no date on the solvent-based PRM drum, but Mr. Huynh stated that both drums were picked up at the same time. - Rags [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Sonny Van Huynh. The following hazardous wastes were observed in HMBP quantities: 1. 1 x 55 gallon drum of used oil The following hazardous materials/hazardous wastes were observed in quantities below HMBP reportable threshold: - 1 x 55 gallon drum of used oil filters - 1 x 30 gallon drum of solvent based paint related waste - 1 x 30 gallon drum of water based paint related waste - Small amounts of water based paint - Small amounts of solvent based paint ~ 15 gal. of motor oil ~ 5 gal. of new antifreeze ~ 560cuft. of Argon gas ~ 141 cuft. of Argon/CO2 NOTES: - CERS ID: 10352257 *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of owner, Sonny Van Nuynh. The following waste streams were observed: - 1 x 55 gallon drum of used oil - 1 x used oil roller - 1 x 30 gallon drum of water based paint related waste - 1 x 30 gallon drum of solvent based paint related waste - 1 x 55 gallon drum of used oil filters - two yellow pans with small amounts of residual undrained used oil on top of used oil drum - 1 x small, white bucket containing brown liquid on tire rotator. Owner confirmed that brown liquid was dirty water and used completely in the process of cleaning tires. - 4 x red gas cans in facility that owner confirmed are used to fill vehicles with empty gas tanks and for cleaning. NOTES: - EPA ID #: CAL000138850 (ACTIVE) - Fire extinguishers were marked with a current re-charge date (6/1/2015) - No filters are used in spray paint guns or in spray booth. - Paint cups are being re-used and cleaned with solvent. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-13-2019
Violations Found: No

SONNY VAN AUTO BODY (Continued) **S103988468**

Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to confirm that facility no longer meets Hazardous Materials Business Plan thresholds. Facility has had used oil and oil filters picked up. Consolidated manifest receipts were reviewed. One 55-gallon drum will remain on-site for accumulation of used oil filters. A 30-gallon drum was delivered to accumulate used oil. Two 30-gallon drums remain on-site for water-based paint-related material, and for solvent-based paint-related material. This facility's BP01 permit will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Site Address: 365 PHELAN AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 154656
Site Name: SONNY VAN AUTO BODY
Site Address: 365 PHELAN AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: Sonny Van Huynh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

SONNY VAN AUTO BODY (Continued) **S103988468**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-9762
Affiliation Type Desc:	Property Owner
Entity Name:	Sonny Van Auto Body
Entity Title:	Not reported
Affiliation Address:	sonnyvanautobody@yahoo.com
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-9762
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	365 PHELAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Tony Huynh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sonny Van Huynh
Entity Title:	Not reported
Affiliation Address:	sonnyvanautobody@yahoo.com
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HUYNH, SONNY VAN
Entity Title:	Not reported
Affiliation Address:	365 PHELAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-9762
Affiliation Type Desc:	Parent Corporation
Entity Name:	SONNY VAN AUTO BODY

SONNY VAN AUTO BODY (Continued) **S103988468**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Y230 **AURA HARDWOOD LUMBER** **CA CUPA Listings** **S121475006**
SSE **210 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.203 mi.
1072 ft. **Site 1 of 8 in cluster Y**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	AURA HARDWOOD LUMBER
Address:	210 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312842
Longitude:	-121.866377
Record ID:	PR0397456
Facility ID:	FA0700710

Y231 **DIXIE MCDANIEL** **CA HAZNET** **S118215739**
SSE **210 PHELAN AVE.** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.203 mi.
1072 ft. **Site 2 of 8 in cluster Y**

Relative:
Lower

Actual:
108 ft.

HAZNET:

Name:	DIXIE MCDANIEL
Address:	210 PHELAN AVE.
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	DIXIE MCDANIEL
Telephone:	4082982893
Mailing Name:	Not reported
Mailing Address:	1519 GLENWOOD AVE.
Year:	2014
Gepaid:	CAC002777694
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.136

Additional Info:

Year:	2014
Gen EPA ID:	CAC002777694

DIXIE MCDANIEL (Continued) **S118215739**

Shipment Date:	20140718
Creation Date:	10/26/2014 22:15:05
Receipt Date:	20140731
Manifest ID:	007686954FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	CA COLLECTIVE
Address:	210 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	403876
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	DIXIE MCDANIEL
Address:	210 PHELAN AVE.
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002777694
Inactive Date:	10/08/2014
Create Date:	07/09/2014
Last Act Date:	10/09/2014
Mailing Name:	Not reported
Mailing Address:	1519 GLENWOOD AVE.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95125
Owner Name:	MC DANIEL DIXIE E
Owner Address:	1519 GLENWOOD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951254437
Contact Name:	DIXIE MCDANIEL
Contact Address:	1519 GLENWOOD AVE.
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95125

Y232 **NTZ INC DBA CA COLLECTIVE** **RCRA NonGen / NLR** **1026057268**
SSE **210 PHELAN AVE** **CAL000453464**
1/8-1/4 **SAN JOSE, CA 95112**
0.203 mi.
1072 ft. **Site 3 of 8 in cluster Y**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-03-12 00:00:00.0
Facility name:	NTZ INC DBA CA COLLECTIVE
Facility address:	210 PHELAN AVE SAN JOSE, CA 95112
EPA ID:	CAL000453464
Contact:	PAUL HAND
Contact address:	210 PHELAN AVE SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	209-217-6756
Contact email:	CASYSTEMATIZE@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NTZ INC
Owner/operator address:	210 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-313-5772
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PAUL HAND
Owner/operator address:	210 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	209-217-6756
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

NTZ INC DBA CA COLLECTIVE (Continued) **1026057268**

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

Violation Status: No violations found

Y233 **CA COLLECTIVE** **CA CUPA Listings** **S121784982**
SSE **210 PHELAN AVE** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.203 mi.
1072 ft. **Site 4 of 8 in cluster Y**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Name:	NTZ, INC.
Address:	210 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3124537
Longitude:	-121.8669904
Record ID:	PR0431109
Facility ID:	FA0287406

HAZNET:

Name:	CA COLLECTIVE
Address:	210 PHELAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	CHESTER CLARK
Telephone:	4088094301
Mailing Name:	Not reported
Mailing Address:	210 PHELAN AVE
Year:	2017
Gepaid:	CAC002918845
TSD EPA ID:	CAD982444481
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	11.9
Year:	2017
Gepaid:	CAC002918845
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.255

Additional Info:

Year:	2017
Gen EPA ID:	CAC002918845

CA COLLECTIVE (Continued) **S121784982**

Shipment Date:	20170713
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170724
Manifest ID:	016465300JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.9
Waste Quantity:	3500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170713
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170726
Manifest ID:	016465299JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.255
Waste Quantity:	510
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CA COLLECTIVE
Address:	210 PHELAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002918845
Inactive Date:	10/12/2017

CA COLLECTIVE (Continued) **S121784982**

Create Date:	07/13/2017
Last Act Date:	11/14/2018
Mailing Name:	Not reported
Mailing Address:	210 PHELAN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	CHESTER CLARK
Owner Address:	210 PHELAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	CHESTER CLARK
Contact Address:	210 PHELAN AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

R234 **OUT OF BUSINESS (CSJ ALVISO PARK SWIMMIN** **CA HAZMAT** **S103821547**
SSW **1 SAN JOSE AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95125**
0.204 mi.
1077 ft. **Site 7 of 7 in cluster R**

Relative: **Lower**
Actual: **108 ft.**

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (CSJ ALVISO PARK SWIMMIN
Address:	1 SAN JOSE AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SAN JOSE
File Num:	402490
Class:	City Facility

S235 **ALL SEASONS ROOFING & WATERPROOFING ALL SEASONS RO** **RCRA NonGen / NLR** **1024832968**
ESE **1720 SMITH AVE** **CAL000371566**
1/8-1/4 **SAN JOSE, CA 95112**
0.207 mi.
1092 ft. **Site 5 of 11 in cluster S**

Relative: **Higher**
Actual: **111 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2012-02-07 00:00:00.0
Facility name:	ALL SEASONS ROOFING & WATERPROOFING ALL SEASONS ROOFING + WATERPROOFIN
Facility address:	1720 SMITH AVE SAN JOSE, CA 95112
EPA ID:	CAL000371566
Contact:	EDWARD BRUGGE
Contact address:	1720 SMITH AVE SAN JOSE, CA 95112-0000
Contact country:	Not reported
Contact telephone:	408-971-4455
Contact email:	SAFETY@ALLSEASONROOF.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALL SEASONS ROOFING & SOLAR
Owner/operator address:	1720 SMITH AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported

ALL SEASONS ROOFING & WATERPROOFING ALL SEASONS ROOFING + WA (Continued) 1024832968

Owner/operator telephone: 408-640-2150
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EDWARD BRUGGE
Owner/operator address: 1720 SMITH AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-971-4455
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

S236 ALL SEASONS ROOFING & SOLAR CA CERS HAZ WASTE S111760631
ESE 1720 SMITH AV CA CUPA Listings N/A
1/8-1/4 SAN JOSE, CA 95112 CA HAZMAT
0.207 mi. CA CERS
1092 ft. Site 6 of 11 in cluster S

Relative: Higher
Actual: 111 ft.

CERS HAZ WASTE:
Name: ALL SEASONS ROOFING & SOLAR
Address: 1720 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 4343
CERS ID: 10347511
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: ALL SEASONS ROOFING & SOLAR
Address: 1720 SMITH AV

ALL SEASONS ROOFING & SOLAR (Continued) **S111760631**

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.314703
Longitude: -121.863261
Record ID: PR0401895
Facility ID: FA0270007

Name: ALL SEASONS ROOFING & SOLAR
Address: 1720 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.314703
Longitude: -121.863261
Record ID: PR0401896
Facility ID: FA0270007

SAN JOSE HAZMAT:
Name: ALL SEASON'S ROOFING
Address: 1720 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601331
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: ALL SEASONS ROOFING & SOLAR
Address: 1720 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 4343
CERS ID: 10347511
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 5-16-18. Reportable hazardous materials include but are not limited to: Propane Sealant Adhesive part A (Isocyanate based) Adhesive Part B (propylene glycol/amine based) Acrylic coatings Reviewed some training and documentation regarding response to a release or threatened release of hazardous material. Training performed upon hire and at periodic tailgate meetings. REQUIRED ACTION: Within 30 days, submit to the County the most recent hazardous materials training as it relates to how to address a release or threatened release of a hazardous material (eg leaking adhesive drum, propane leak/fire etc). Include employee signatures or evidence demonstrating employee has received this training. NOTE 1: Location of adhesive A and adhesive B are identified on the site map at 21/H however the storage location at time of inspection appeared to be approximately 24/O. Update [Truncated]
Eval Division: Santa Clara County Environmental Health

ALL SEASONS ROOFING & SOLAR (Continued) **S111760631**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility owner has stated he doesn't believe any hazardous waste was removed from the site in the last 3 years. CAL000371566 is active. Hazardous wastes generated on-site may include but are not limited to: Damaged/expired/unidentified Paint/sealant/adhesives etc that are no longer usable Aerosol cans (Universal waste) Fleet service is performed off-site. Facility is eligible to participate in the County's hazardous waste disposal program for small businesses, to participate, go to HHW.ORG. NOTE: Observed various aerosols containers that appeared to be in a discarded state on the concrete immediately behind the part a and part b adhesive. Ensure these aerosols, if no longer usable, are either 1)empty of gas and liquid components (CCR 66261.7) and discarded in the trash, or 2) managed as a hazardous waste or universal waste. Safety Coordinator Edward Brugge believed that the cans in the past have possible been returned to a participating paintcare location [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1720 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALL SEASONS ROOFING & SOLAR
Entity Title:	Not reported
Affiliation Address:	1720 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 971-4455
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALL SEASONS ROOFING & SOLAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

ALL SEASONS ROOFING & SOLAR (Continued) **S111760631**

Affiliation Type Desc:	Property Owner
Entity Name:	Vlad Gorshtien
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 640-2150

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

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

Affiliation Type Desc:	Operator
Entity Name:	Edward Brugge
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 390-5002

Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Brugge
Entity Title:	Not reported
Affiliation Address:	1720 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Brugge
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ALL SEASONS ROOFING & SOLAR (Continued) **S111760631**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

S237 **APEX AUTOBODY** **CA CERS HAZ WASTE** **S123103231**
ESE **350 PHELAN AV A** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.211 mi.
1116 ft. **Site 7 of 11 in cluster S**

Relative:
Higher

Actual:
112 ft.

CERS HAZ WASTE:
Name: APEX AUTOBODY
Address: 350 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 92617
CERS ID: 10352089
CERS Description: Hazardous Waste Generator

CERS:
Name: APEX AUTOBODY
Address: 350 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Site ID: 92617
CERS ID: 10352089
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 92617
Site Name: APEX AUTOBODY
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Observed 60 gallons of thinner waste on-site at time of inspection however facility has not submitted a hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92617
Site Name: APEX AUTOBODY
Violation Date: 08-27-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has not notified owner in writing that it is subject to the hazardous materials business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92617
Site Name: APEX AUTOBODY

APEX AUTOBODY (Continued) **S123103231**

Violation Date: 08-13-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/07/2016. FACILITY FAILED TO PAY ANNUAL HAZARDOUS MATERIALS BUSINESS PLAN PERMIT FEES FOR THE FOLLOWING YEARS. (2013 AND 2014). FACILITY IS CURRENTLY OPERATING WITHOUT A VALID HAZARDOUS MATERIALS PLAN PERMIT. THE FACILITY HAS REQUESTED A PAYMENT PLAN. A PAYMENT PLAN WAS PROVIDED TO THE FACILITY OWNER MR. HUNG VU AT THE TIME OF THIS INSPECTION. THE CONDITIONS OF THE PAYMENT PLAN WAS EXPLAINED TO MR. HUNG VU.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92617
Site Name: APEX AUTOBODY
Violation Date: 08-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility does not have documented training for employees as it relates to releases and/or threatened releases of hazardous materials.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92617
Site Name: APEX AUTOBODY
Violation Date: 08-13-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: FACILITY FAILED TO PAY ANNUAL HAZARDOUS WASTE GENERATOR FEES FOR THE FOLLOWING YEARS. (2013 AND 2014). FACILITY IS CURRENTLY OPERATING WITHOUT A VALID HAZARDOUS WASTE GENERATOR PERMIT. THE FACILITY HAS REQUESTED A PAYMENT PLAN. A PAYMENT PLAN WAS PROVIDED TO THE FACILITY OWNER MR. HUNG VU AT THE TIME OF THIS INSPECTION. THE CONDITIONS OF THE PAYMENT PLAN WAS EXPLAINED TO MR. HUNG VU.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 92617
Site Name: APEX AUTOBODY
Violation Date: 08-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

APEX AUTOBODY (Continued) **S123103231**

Violation Notes:	The following containers of hazardous waste were unmarked: 1x30 gal thinner waste 6x5 gal thinner waste 3x1 gal used oil 1x55 gal spent paint booth filters
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92617
Site Name:	APEX AUTOBODY
Violation Date:	08-27-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Due to number and type of violations, facility personnel are not sufficiently trained in managing hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92617
Site Name:	APEX AUTOBODY
Violation Date:	08-27-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Observed 60 gallons of thinner waste on-site in addition to 3x1 gal containers of used oil. Owner indicated waste thinner has been accumulating for multiple years without disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FACILITY IS CURRENTLY OPERATING WITHOUT A VALID HAZARDOUS MATERIALS

APEX AUTOBODY (Continued) **S123103231**

BUSINESS PLAN PERMIT. PROVIDED FACILITY WITH A PAYMENT PLAN DATED AUGUST 12, 2015. THE FACILITY IS TO MAKE THE FOLLOWING PAYMENTS AS STATED BY THE PAYMENT PLAN: DATE: AMOUNT: 9/1/2015 289.37 10/1/2015 289.37 11/1/2015 289.37 12/1/2015 289.37 1/2/2016 289.37 2/2/2016 289.37 3/2/2016 289.37 4/2/2016 289.41 FAILURE TO FOLLOW THE PAYMENT PLAN AGREEMENT MAY LED TO ENFORCEMENT ACTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CAl000313587 is active. Facility stated that waste has not been disposed of for over 3 years. Unable to locate most recent hazardous waste disposal receipts. Hazardous waste observed on-site at time of inspection included but is not limited to: Paint/thinner waste Used oil Spent paint booth filters Observed over 55 gallons of paint/thinner waste on-site at time of inspection making facility ineligible to operate solely under point of generation/satellite accumulation. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 2x5 gal paint/thinner waste - open. LID LOCATED AND CLOSED. Note: While facility is currently collecting, containerizing and managing spent paint booth filters as a hazardous waste, the facility may arrange for third party laboratory to analyze the filters for metal content (CAM 17 TTLC and STLC if TTLC indicates). IF results come back non hazardous, waste filters can be disposed of in the municipal trash. If operations change significantly [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reportable hazardous materials observed on-site include but are not limited to: Thinner waste
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY IS CURRENTLY OPERATING WITHOUT A VALID HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH A PAYMENT PLAN DATED AUGUST 12, 2015. THE FACILITY IS TO MAKE THE FOLLOWING PAYMENTS AS STATED BY THE PAYMENT PLAN: DATE: AMOUNT: 9/1/2015 289.37 10/1/2015 289.37 11/1/2015 289.37 12/1/2015 289.37 1/2/2016 289.37 2/2/2016 289.37 3/2/2016 289.37 4/2/2016 289.41 FAILURE TO FOLLOW THE PAYMENT PLAN AGREEMENT MAY LED TO ENFORCEMENT ACTION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

APEX AUTOBODY (Continued) **S123103231**

Enforcement Action:

Site ID:	92617
Site Name:	APEX AUTOBODY
Site Address:	350 PHELAN AV A
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	08-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	92617
Site Name:	APEX AUTOBODY
Site Address:	350 PHELAN AV A
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	08-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	350 PHELAN AV #A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	VU, HUNG
Entity Title:	Not reported
Affiliation Address:	350 PHELAN AV A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 971-9332

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

APEX AUTOBODY (Continued) **S123103231**

Affiliation Phone: (408) 918-3400

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

S238 **APEX AUTOBODY** **CA CUPA Listings** **S112345314**
ESE **350 PHELAN AV A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.211 mi.
1116 ft. **Site 8 of 11 in cluster S**

Relative: CUPA SANTA CLARA:
Higher
Name: APEX AUTOBODY
Actual: Address: 350 PHELAN AV A
112 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.314764
Longitude: -121.86353
Record ID: PR0377600
Facility ID: FA0257983

Name: APEX AUTOBODY
Address: 350 PHELAN AV A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.314764
Longitude: -121.86353
Record ID: PR0396988
Facility ID: FA0257983

S239 **BLUES ROOFING** **CA HAZNET** **S105990253**
ESE **350 PHELAN AVE** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.211 mi.
1116 ft. **Site 9 of 11 in cluster S**

Relative: HAZNET:
Higher
Name: BLUES ROOFING
Actual: Address: 350 PHELAN AVE
112 ft. Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: CANCEL PER SURVEY 2-4-95 LC
Telephone: --
Mailing Name: Not reported

BLUES ROOFING (Continued) **S105990253**

Mailing Address: 1191 CAMPBELL AVE

Year: 2015
Gepaid: CAL000006345
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.76

Additional Info:
Year: 2015
Gen EPA ID: CAL000006345

Shipment Date: 20151007
Creation Date: 12/15/2015 22:15:14
Receipt Date: 20151013
Manifest ID: 012119995JJK
Trans EPA ID: CAR000181891
Trans Name: BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.76
Waste Quantity: 12
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: APEX AUTO BODY
Address: 350 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403219
Class: Auto Body and Paint

HWTS:
Name: BLUES ROOFING
Address: 350 PHELAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951260000
EPA ID: CAL000029236
Inactive Date: 06/30/1995
Create Date: 05/09/1990

BLUES ROOFING (Continued) **S105990253**

Last Act Date:	07/10/2001
Mailing Name:	Not reported
Mailing Address:	350 PHELAN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	BLUE TIM
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	DEACT NON-DELIV. PER 95 FEES -
Contact Address:	P.H.
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --
Name:	BLUES ROOFING
Address:	350 PHELAN AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAL000006345
Inactive Date:	01/01/1995
Create Date:	11/14/1989
Last Act Date:	06/28/2001
Mailing Name:	Not reported
Mailing Address:	1191 CAMPBELL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951260000
Owner Name:	BLUES ROOFING INC
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	CANCEL PER SURVEY 2-4-95 LC
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

S240 **APEX AUTO BODY** **RCRA NonGen / NLR** **1024815454**
ESE **350 PHELAN AVE** **CAL000313587**
1/8-1/4 **SAN JOSE, CA 95112**
0.211 mi.
1116 ft. **Site 10 of 11 in cluster S**

Relative: RCRA NonGen / NLR:
Higher

Date form received by agency:	2006-11-20 00:00:00.0
Facility name:	APEX AUTO BODY
Facility address:	350 PHELAN AVE SAN JOSE, CA 95112-4105
EPA ID:	CAL000313587
Contact:	PAUL VU OWNER
Contact address:	15988 JACKSON OAKS DR MORGAN HILL, CA 95037
Contact country:	Not reported
Contact telephone:	408-881-3978
Contact email:	AUTOBODYAPEX@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
112 ft.

APEX AUTO BODY (Continued) **1024815454**

Owner/Operator Summary:

Owner/operator name:	PAUL VU OWNER
Owner/operator address:	15988 JACKSON OAKS DR MORGAN HILL, CA 95037
Owner/operator country:	Not reported
Owner/operator telephone:	408-881-3978
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	HUNG VU/PAUL VU
Owner/operator address:	350 PHELAN AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-971-9332
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

V241 **DOLLAR AUTO-TRUCK DISMANTLER** **CA CUPA Listings** **S121471977**
ESE **1699 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.212 mi.
1119 ft. **Site 9 of 10 in cluster V**

Relative:
Higher

Actual:
113 ft.

CUPA SANTA CLARA:

Name:	DOLLAR AUTO-TRUCK DISMANTLER
Address:	1699 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205

DOLLAR AUTO-TRUCK DISMANTLER (Continued) **S121471977**

Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31581
Longitude:	-121.862719
Record ID:	PR0366044
Facility ID:	FA0251807

V242 **CORE & MAIN LP** **RCRA-VSQG** **1024877201**
ESE **1699 S 10TH STREET** **CAR000287706**
1/8-1/4 **SAN JOSE, CA 95112**
0.212 mi.
1119 ft. **Site 10 of 10 in cluster V**

Relative:
Higher

Actual:
113 ft.

RCRA-VSQG:

Date form received by agency:	2018-08-27 00:00:00.0
Facility name:	CORE & MAIN LP
Facility address:	1699 S 10TH STREET SAN JOSE, CA 95112
EPA ID:	CAR000287706
Mailing address:	CRAIG PARK COURT ST. LOUIS, MO 63146
Contact:	KAREN KERN
Contact address:	CRAIG PARK COURT ST. LOUIS, MO 63146
Contact country:	US
Contact telephone:	215-651-2960
Contact email:	KAREN.KERN@COREANDMAIN.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	SULEMANN VALNI/AGHA PROPERTIES, INC.
Owner/operator address:	CROCKETT AVE CAMPBELL, CA 95008
Owner/operator country:	US
Owner/operator telephone:	408-891-9211
Owner/operator email:	RANCHTOWN95126@YAHOO.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

CORE & MAIN LP (Continued) **1024877201**

Owner/operator name: CORE & MAIN LP
Owner/operator address: CRAIG PARK COURT
ST. LOUIS, MO 63146
Owner/operator country: US
Owner/operator telephone: 215-651-2960
Owner/operator email: KAREN.KERN@COREANDMAIN.COM
Owner/operator fax: 866-534-2977
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2017-08-01 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

W243 **SAN JOSE MUNICIPAL FIRING RANGE** **CA CUPA Listings** **S117349057**
ENE **1580 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.213 mi.
1127 ft. **Site 9 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:

Name:	SAN JOSE MUNICIPAL FIRING RANGE
Address:	1580 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.318404
Longitude:	-121.864246
Record ID:	PR0371439
Facility ID:	FA0254614

W244 **CITY OF SAN JOSE** **RCRA NonGen / NLR** **1026053015**
ENE **1580 S 10TH ST** **CAC003059911**
1/8-1/4 **SAN JOSE, CA 95112**
0.213 mi.
1127 ft. **Site 10 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-03-13 00:00:00.0
Facility name:	CITY OF SAN JOSE
Facility address:	1580 S 10TH ST SAN JOSE, CA 95112-6410
EPA ID:	CAC003059911
Mailing address:	200 E SANTA CLARA ST, 10TH FLOOR SAN JOSE, CA 95113-1903
Contact:	GEOFF BLAIR
Contact address:	200 E SANTA CLARA ST, 10TH FLOOR SAN JOSE, CA 95113-1903
Contact country:	Not reported
Contact telephone:	408-975-2576
Contact email:	GEOFFREY.BLAIR@SANJOSECA.GOV
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CITY OF SAN JOSE
Owner/operator address:	200 E SANTA CLARA ST SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-975-2576
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	GEOFF BLAIR
Owner/operator address:	200 E SANTA CLARA ST, 10TH FLOOR SAN JOSE, CA 95113

CITY OF SAN JOSE (Continued) **1026053015**

Owner/operator country: Not reported
Owner/operator telephone: 408-975-2576
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

W245 **SANTA CLARA VALLEY RIFLE CLUB** **RCRA NonGen / NLR** **1024810391**
ENE **1580 S 10TH ST** **CAL000289447**
1/8-1/4 **SAN JOSE, CA 95112**
0.213 mi.
1127 ft. **Site 11 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-12-21 00:00:00.0
Facility name: SANTA CLARA VALLEY RIFLE CLUB
Facility address: 1580 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAL000289447
Contact: R THAN HENDRICKS
Contact address: 1580 S 10TH ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 650-361-1595
Contact email: RTH1911@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SANTA CLARA VALLEY RIFLE CLUB
Owner/operator address: 1580 S 10TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-275-1738
Owner/operator email: Not reported

SANTA CLARA VALLEY RIFLE CLUB (Continued) **1024810391**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: R THAN HENDRICKS
Owner/operator address: 1580 S 10TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 650-361-1595
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

X246 **SHARKS ICE AT SAN JOSE** **RCRA NonGen / NLR** **1025868046**
ENE **1500 S 10TH ST** **CAL000347238**
1/8-1/4 **SAN JOSE, CA 95112**
0.214 mi.
1130 ft. **Site 12 of 14 in cluster X**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:
Date form received by agency: 2009-10-20 00:00:00.0
Facility name: SHARKS ICE AT SAN JOSE
Facility address: 1500 S 10TH ST
SAN JOSE, CA 95112-6410
EPA ID: CAL000347238
Contact: RICHARD ROCHA
Contact address: 1500 S 10TH ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-999-6719
Contact email: RROCHA@SHARKSICE.COM
EPA Region: 09

SHARKS ICE AT SAN JOSE (Continued) **1025868046**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RICHARD ROCHA
Owner/operator address: 1500 S 10TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-999-6719
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHARKS ICE LLC
Owner/operator address: 1500 S 10TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-279-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

X247 **SHARKS ICE OF SAN JOSE** **CA CERS HAZ WASTE** **S109448818**
ENE **1500 S 10TH ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.214 mi. **CA CIWQS**
1130 ft. **Site 13 of 14 in cluster X** **CA CERS**

Relative:
Higher

Actual:
113 ft.

CERS HAZ WASTE:
Name: SHARKS ICE
Address: 1500 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 152869
CERS ID: 10346095
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SHARKS ICE
Address: 1500 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.319653
Longitude: -121.86535
Record ID: PR0402251
Facility ID: FA0270232

Name: SHARKS ICE
Address: 1500 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.319653
Longitude: -121.86535
Record ID: PR0402252
Facility ID: FA0270232

SAN JOSE HAZMAT:
Name: SHARKS ICE OF SAN JOSE
Address: 1500 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408482
Class: 13

CIWQS:
Name: SHARKS ICE
Address: 1500 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Sharks Ice LLC
Agency Address: 1500 10th St, San Jose, CA 95112
Place/Project Type: Construction - Commercial, Utility: water, sewer, storm, electrical, gas, Reconstruction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction

SHARKS ICE OF SAN JOSE (Continued) **S109448818**

Order Number:	2009-0009-DWQ
WDID:	2 43C389568
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/27/2020
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31954
Longitude:	-121.86423

CERS:

Name:	SHARKS ICE
Address:	1500 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	152869
CERS ID:	10346095
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Logs indicate that waste containers are being inspected monthly. Inspect all waste containers weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Mr. Maguire (new to this position) could not locate disposal manifests for used oil. Forward disposal receipts for the past three years to our office for review, or call inspector when they are available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

SHARKS ICE OF SAN JOSE (Continued) **S109448818**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID number CAL000347238 is currently inactive. Mr. Maguire was given DTSC form 1358 at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map is missing emergency assembly area, hazardous materials storage areas, north arrow, approximate scale, and date drawn.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Faciltiy currently does not document annual refresher training for emergency response.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	152869
Site Name:	SHARKS ICE
Violation Date:	11-04-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Mr. Maguire (new to this position) could not locate disposal manifests for used oil filters. Forward disposal receipts for the past three years to our office for review, or call inspector when they are available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2016
Violations Found:	Yes

SHARKS ICE OF SAN JOSE (Continued) **S109448818**

Eval Type: Routine done by local agency
Eval Notes: Property and facility are owned by the same entity. Facility last submitted their HMBP on FrontCounter on 9/3/2016. NOTE: The inventory listed online has a typo listing 150 gallons of IWC 270 instead of IWC 275. Please fix this typo Facility has the following materials above reporting thresholds: 8000 gallons of glycol coolant 150 gallons IWC 275 corrosion inhibitor 600 gallons of propane 1537 gallons of R22 refrigerant gas used to cool the ice rink Facility has the following materials below reporting thresholds: used metal oil filters various janitorial supplies and soaps less than 5000lbs of salts 10 gallons of IWC 255 900 cf of Nitrogen and Carbon Dioxide compressed gas 30 gallons of used oil 75 gallons of misc jet ice paint
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates hazardous waste from the zamboni maintenance and generates metal case oil filters and used oil. Batteries are exchanged for their cores and dirty rags are commercially laundered. Facility stores used oil in on 30 gallon container and has oil picked up every 9 to 12 months according to the mechanic on duty at the time of inspection. Drum contained about 5 gallons of used oil at the time of inspection. Inspection included walk-through of all zamboni service rooms, coolant storage rooms for each rink, inspection of trash, and review of documents for training. The following violations were corrected at the time of inspection: G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection NOTES: 1.) Mr. Maguire was given information about the small business program as an alternative way for him to dispose of hazardous waste. Ensure to give EPA [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 152869
Facility Name: SHARKS ICE
Env Int Type Code: HWG
Program ID: 10346095
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.319790
Longitude: -121.865400

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Richard Rocha
Entity Title: Not reported
Affiliation Address: 1500 S. 10th Street
Affiliation City: San Jose
Affiliation State: CA

SHARKS ICE OF SAN JOSE (Continued) **S109448818**

Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1500 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Richard Rocha
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 999-6719
Affiliation Type Desc:	Property Owner
Entity Name:	Sharks Ice, LLC
Entity Title:	Not reported
Affiliation Address:	1500 S. 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 279-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	SHARKS ICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Richard Rocha
Entity Title:	Director of Operations

SHARKS ICE OF SAN JOSE (Continued) **S109448818**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Richard Rocha
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHARKS ICE
Entity Title:	Not reported
Affiliation Address:	1500 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 279-6000

248
NE
1/8-1/4
0.214 mi.
1130 ft.

SAN JOSE STATE UNIVERSITY-SOUTH CAMPUS **RCRA NonGen / NLR** **1025843102**
1448 S 10TH ST **CAC003022715**
SAN JOSE, CA 95112

Relative:
Higher

Actual:
112 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-07-05 00:00:00.0
Facility name:	SAN JOSE STATE UNIVERSITY-SOUTH CAMPUS
Facility address:	1448 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAC003022715
Mailing address:	1 WASHINGTON SQUARE SAN JOSE STATE UNIVERSITY-EH&S SAN JOSE, CA 95192-0010
Contact:	DAVID GRIFFITH
Contact address:	1 WASHINGTON SQUARE SAN JOSE STATE UNIVERSITY-EH&S SAN JOSE, CA 95192-0010
Contact country:	Not reported
Contact telephone:	408-924-2152
Contact email:	DAVID.GRIFFITH@SJSU.EDU
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAVID GRIFFITH
Owner/operator address:	1 WASHINGTON SQUARE SAN JOSE STATE UNIVERSITY-EH&S SAN JOSE, CA 95192

SAN JOSE STATE UNIVERSITY-SOUTH CAMPUS (Continued) **1025843102**

Owner/operator country: Not reported
Owner/operator telephone: 408-924-2152
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MATT NYMEYER
Owner/operator address: 1 WASHINGTON SQUARE SAN JOSE STATE UNIVERSITY
SAN JOSE, CA 95192
Owner/operator country: Not reported
Owner/operator telephone: 408-924-1969
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Q249 **FAIRGROUND AUTO** **CA CERS HAZ WASTE** **S113133505**
SE **1702 S 7TH ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.214 mi. **CA HWTS**
1132 ft. **Site 5 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

CERS HAZ WASTE:
Name: FAIRGROUND AUTO
Address: 1702 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 115728
CERS ID: 10347382
CERS Description: Hazardous Waste Generator

HAZNET:
Name: FAIRGROUND AUTO

FAIRGROUND AUTO (Continued) **S113133505**

Address:	1702 S 7TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951126003
Contact:	THANH TRAN
Telephone:	4082863008
Mailing Name:	Not reported
Mailing Address:	1702 S 7TH ST
Year:	2007
Gepaid:	CAL000285408
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.018
Year:	2006
Gepaid:	CAL000285408
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.072
Year:	2006
Gepaid:	CAL000285408
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.036
Year:	2005
Gepaid:	CAL000285408
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.018

Additional Info:

Year:	2005
Gen EPA ID:	CAL000285408
Shipment Date:	20051205
Creation Date:	1/3/2007 18:30:08
Receipt Date:	20051212
Manifest ID:	24728209
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

FAIRGROUND AUTO (Continued) **S113133505**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000285408
Shipment Date:	20061026
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061030
Manifest ID:	001822083JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20060915
Creation Date:	3/30/2007 13:14:21
Receipt Date:	20060920
Manifest ID:	001006616JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36

FAIRGROUND AUTO (Continued) **S113133505**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20060718
Creation Date:	9/17/2006 18:32:06
Receipt Date:	20060720
Manifest ID:	24944409
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	12/20/2006 18:30:52
Receipt Date:	20060601
Manifest ID:	24609909
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060329
Creation Date:	7/27/2006 18:33:32

FAIRGROUND AUTO (Continued) **S113133505**

Receipt Date:	20060403
Manifest ID:	24622578
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060201
Creation Date:	5/5/2006 18:31:40
Receipt Date:	20060206
Manifest ID:	24604256
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000285408

Shipment Date:	20070111
Creation Date:	4/19/2007 18:32:11
Receipt Date:	20070115
Manifest ID:	000460575SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

FAIRGROUND AUTO (Continued) **S113133505**

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

CERS:

Name:	FAIRGROUND AUTO
Address:	1702 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	115728
CERS ID:	10347382
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	115728
Site Name:	FAIRGROUND AUTO
Violation Date:	06-12-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 11/16/2017. Per a review of consolidated manifests and bills of lading, last pickup of drained used oil filters occurred on 3-27-14. DO NOT ACCUMULATE LONGER THAN 1 YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	115728
Site Name:	FAIRGROUND AUTO
Violation Date:	06-12-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/16/2017. CONTAMINATION OF USED OIL Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil

FAIRGROUND AUTO (Continued) **S113133505**

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

Site ID: 115728
Site Name: FAIRGROUND AUTO
Violation Date: 06-12-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes: Returned to compliance on 11/16/2017. Observed 1x55 gal drum of used coolant with an accumulation start date of 12-6-13. Also reviewed consolidated manifests and most recent pickup was performed on that date. DO NOT ACCUMULATE FOR LONGER THAN 1 YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 115728
Site Name: FAIRGROUND AUTO
Violation Date: 06-12-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 11/16/2017. Facility has not provided a written notification to landlord.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID # CAL000285408 is active. Consolidated manifest receipts reviewed for past 3 years. Weekly inspections performed. Used coolant is often reused on-site. Coolant that is too contaminated with impurities or oil is collected as hazardous waste. The following minor

FAIRGROUND AUTO (Continued) **S113133505**

violations were corrected at time of inspection: 2x20 gal used oil dolly - no marking. Marked. 1x20 gal used coolant dolly - no marking. Marked. 1x55 gal drained used oil and gas filters - no marking. Marked.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a complete hazardous materials business plan on 3-14-2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 115728
Facility Name: FAIRGROUND AUTO
Env Int Type Code: HWG
Program ID: 10347382
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.313410
Longitude: -121.864790

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: TRAN, LAN
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TRAN, THANH
Entity Title: Not reported
Affiliation Address: 1702 S. 7th STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FAIRGROUND AUTO
Entity Title: Not reported
Affiliation Address: 1702 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

FAIRGROUND AUTO (Continued) **S113133505**

Affiliation Zip:	95112
Affiliation Phone:	(408) 286-3008
Affiliation Type Desc:	Property Owner
Entity Name:	Pestana Properties
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 954-1000
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1702 S 7TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	TRAN, THANH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-3008
Affiliation Type Desc:	Parent Corporation
Entity Name:	FAIRGROUND AUTO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	TRAN, LAN
Entity Title:	Not reported
Affiliation Address:	Not reported

FAIRGROUND AUTO (Continued) **S113133505**

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

HWTS:
Name: FAIRGROUND AUTO
Address: 1702 S 7TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126003
EPA ID: CAL000285408
Inactive Date: Not reported
Create Date: 08/09/2004
Last Act Date: 12/29/2018
Mailing Name: Not reported
Mailing Address: 1702 S 7TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951126003
Owner Name: THANH QUOC TRAN
Owner Address: 1702 S 7TH ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951126003
Contact Name: THANH TRAN
Contact Address: 1702 S 7TH ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000285408
Create Date: 2004-08-09 13:33:46
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2004-08-09 13:33:46
Inactive Date: Not reported
Facility Name: FAIRGROUND AUTO
Facility Address: 1702 S 7TH ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951126003

Q250 **FAIRGROUND AUTO** **CA CUPA Listings** **S108206637**
SE **1702 S 7TH ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.214 mi.
1132 ft. **Site 6 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:
Name: FAIRGROUND AUTO
Address: 1702 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

FAIRGROUND AUTO (Continued) **S108206637**

Latitude: 37.313603
Longitude: -121.864851
Record ID: PR0378260
Facility ID: FA0258345

Name: FAIRGROUND AUTO
Address: 1702 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313603
Longitude: -121.864851
Record ID: PR0397010
Facility ID: FA0258345

SAN JOSE HAZMAT:
Name: FAIRGROUND AUTO
Address: 1702 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410683
Class: Auto Repair

Q251 **FAIRGROUND AUTO** **RCRA NonGen / NLR** **1024809599**
SE **1702 S 7TH ST** **CAL000285408**
1/8-1/4 **SAN JOSE, CA 95112**
0.214 mi.
1132 ft. **Site 7 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-08-09 00:00:00.0
Facility name: FAIRGROUND AUTO
Facility address: 1702 S 7TH ST
SAN JOSE, CA 95112-6003
EPA ID: CAL000285408
Contact: THANH TRAN
Contact address: 1702 S 7TH ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-286-3008
Contact email: FAIRGROUNDAUTOREPAIR@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THANH QUOC TRAN
Owner/operator address: 1702 S 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-286-3008
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

FAIRGROUND AUTO (Continued) **1024809599**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THANH TRAN
Owner/operator address: 1702 S 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-286-3008
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

U252 **MORE TECHNOLOGY SERVICES** **CA CUPA Listings** **S121472754**
South **115 PHELAN AV 10** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 18 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Name: MORE TECHNOLOGY SERVICES
Address: 115 PHELAN AV 10
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0397679
Facility ID: FA0255745

Name: MORE TECHNOLOGY SERVICES
Address: 115 PHELAN AV 10
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240

MORE TECHNOLOGY SERVICES (Continued) **S121472754**

Program Description: GENERATES < 10 GAL/YR
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0373503
Facility ID: FA0255745

U253 **V & L FINISHING** **CA CUPA Listings** **S121472752**
South **115 PHELAN AV 8A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 19 of 25 in cluster U**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: V & L FINISHING
Address: 115 PHELAN AV 8A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0373488
Facility ID: FA0255736

U254 **KK PRECISION MACHINING, INC.** **RCRA NonGen / NLR** **1024809205**
South **115 PHELAN AVE # 1** **CAL000283462**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 20 of 25 in cluster U**

Relative: **Lower**
Actual: **108 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2004-06-28 00:00:00.0
Facility name: KK PRECISION MACHINING, INC.
Facility address: 115 PHELAN AVE # 1
SAN JOSE, CA 95112
EPA ID: CAL000283462
Contact: THIEN KHUU / PRESIDENT
Contact address: 115 PHELAN AVE # 1
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-938-0593
Contact email: THIENK@KKPRECISIONMACHINING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THIEN KHUU / PRESIDENT
Owner/operator address: 115 PHELAN AVE # 1
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-938-0593
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

KK PRECISION MACHINING, INC. (Continued) **1024809205**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THIEN KHUU
Owner/operator address: 115 PHELAN AVE #1
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-938-0593
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

U255 **OUT OF BUSINESS** **CA CUPA Listings** **S121472768**
South **115 PHELAN AV 8A** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 21 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Name: T & L ENGINEERING
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0369854
Facility ID: FA0255859

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 115 PHELAN AV 8A
City,State,Zip: SAN JOSE, CA 95112

OUT OF BUSINESS (Continued) **S121472768**

Region: SAN JOSE
File Num: 406906
Class: Furniture refinishing/Machine Shop

U256 **KK PRECISION MACHINING, INC** **CA CERS HAZ WASTE** **S112206452**
South **115 PHELAN AV 1** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.217 mi. **CA CERS**
1146 ft. **Site 22 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:
Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Site ID: 40868
CERS ID: 10344637
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0377572
Facility ID: FA0257964

Name: K K PRECISION MACHINING INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0410873
Facility ID: FA0257964

SAN JOSE HAZMAT:
Name: KK PRECISION MACHINING, INC
Address: 115 PHELAN AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601596
Class: Furniture refinishing/Machine Shop

CERS:
Name: SAUCEDA ENTERPRISES
Address: 115 PHELAN AVENUE UNIT 8
City,State,Zip: SAN JOSE, CA 95112-6122
Site ID: 492765
CERS ID: 110012418927
CERS Description: US EPA Air Emission Inventory System (EIS)

KK PRECISION MACHINING, INC (Continued) **S112206452**

Name:	K K PRECISION MACHINING INC
Address:	115 PHELAN AV 1
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	40868
CERS ID:	10344637
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 12/09/2015. Free flowing coolant was observed in 5 gallon buckets for collecting scrap metal, a mop bucket, and in 55 gallon drums for scrap metal accumulation throughout facility. A waste determination needs to be made in order to determine whether the coolant is usable or is a waste. If coolant is no longer usable, it must be collected and managed as hazardous waste. Provide documentation to inspector of waste determination.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Facility's last HMBP submittal was on 8/13/2012. As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10344637: -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981, Jean Nguyen at (408)918-1955, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/09/2015.
Violation Division:	Santa Clara County Environmental Health

KK PRECISION MACHINING, INC (Continued) **S112206452**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 12/09/2015. Employees have not been adequately trained on hazardous waste management. A flyer for free hazardous waste training was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 12/09/2015. Owner confirmed that used coolant is disposed of with scrap metal recycling in scrap metal drums. Waste coolant can either be separated from scrap metal and collected, managed, and disposed of as hazardous waste or the entire drum of waste coolant/scrap metal mix must be managed as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	10-13-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/09/2015. - Scrap metal filings were located on facility floor throughout the entire facility. All scrap metal must be collected for recycling or managed as hazardous waste. - Waste coolant was observed collecting in a trash can lid on the floor from a leak in a one of the machines onsite. Waste coolant spills were observed on the facility floor. Waste coolant must be collected and managed as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Violation Date:	09-19-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using

KK PRECISION MACHINING, INC (Continued) **S112206452**

generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/10/2019. Observed a small amount of liquid in a trash can lid. Mr. Khuu stated this was coolant which spilled out during maintenance of the machine yesterday. The liquid had coloration which indicated it might have a small amount of tramp oil in it. Mr. Khuu stated this liquid was destined to be poured into a scrap metal drum. Determine whether this liquid is re-usable. If not, it must be collected and managed as hazardous waste. Aside from dragout in the metal chips, excess coolant such as this must either be re-used or collected and managed as waste. Some liquid was also observed at the base of a drill press. Determine whether this liquid contains any used oil, and if so, manage it as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Violation Date: 10-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/09/2015. 1 x 55 gallon empty, coolant drum was observed during the inspection and was not labeled with the date it was emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Thien Khuu. The following hazardous materials/hazardous wastes were observed onsite in HMBP reportable quantities: 1. 1 x 55 gallon drum of new coolant + 5 machines with coolant currently in-use (~100 gallons of coolant) The following hazardous materials/hazardous wastes were observed onsite, but in quantities below HMBP reportable thresholds: - 7 x 5 gallon buckets of Vactra Oil (35 gallons) ~ 5 gallons of acetone *As of 1/1/2015, facilities are required to provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Routine done by local agency

KK PRECISION MACHINING, INC (Continued) **S112206452**

Eval Notes:	Facility stores 1x 55-gallon drum of coolant, and has 6 CNC machines with coolant (each 40 gallons or less). Coolant used is Castrol Hysol 6754, which is considered an irritant. The HMBP threshold for irritants is 550 gallons, and as such, this facility will not require an HMBP permit going forward.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to perform a routine hazardous waste and Hazardous Materials Business Plan (HMBP) inspection with Hazardous Materials Specialist Jon Blazo from this office. Completed walkthrough with owner, Thien Khuu. Facility is a machine shop which manufactures parts for the semiconductor industry. Facility primarily uses 6061 aluminum. State ID CAL000283462 is active. All scrap metal is collected for recycling. No metal was observed in the trash dumpster. Mr. Khuu stated that coolant in the machines has never had to be replaced. Some manual deburring and sanding occurs; if any metal shavings from these processes generates particles less than 100 microns in size, it is not eligible for scrap metal recycling; if the shavings also meet hazardous waste criteria, then they must be managed as such. Employees are trained. Fire extinguishers are annually serviced.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to conduct a routine hazardous waste inspection with the consent of owner, Thien Khuu. Facility is a small machine shop (five machines onsite) that manufactures metal parts with aluminum and other non-ferrous metals. Scrap metal is separated by metal and collected in 55 gallon drums throughout the facility for metal recycling. Receipts for scrap metal recycling for the last year were reviewed during the inspection. Owner stated that coolant in machines has never been emptied and replaced. Facility continues to re-use coolant in the machines with small amounts of new coolant being added as needed. Small, residual amounts of free flowing, used coolant was observed in 5 gallon buckets, small containers, a mop bucket, and 55 gallon drums throughout the facility. Owner was informed that any waste coolant that can no longer be used in the machining process must be collected and properly managed as hazardous waste. No waste coolant was accumulated onsite at the time of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	40868
Site Name:	K K PRECISION MACHINING INC
Site Address:	115 PHELAN AV 1

KK PRECISION MACHINING, INC (Continued) **S112206452**

Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 40868
Site Name: K K PRECISION MACHINING INC
Site Address: 115 PHELAN AV 1
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: THIEN KHUU
Entity Title: Not reported
Affiliation Address: 338 HUCKLEBERRY DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95123
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 115 PHELAN AV UNIT 1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: thien KHUU
Entity Title: co owner

KK PRECISION MACHINING, INC (Continued) **S112206452**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	K K PRECISION MACHINING INC
Entity Title:	Not reported
Affiliation Address:	115 PHELAN AV UNIT 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 938-0593
Affiliation Type Desc:	Parent Corporation
Entity Name:	K K PRECISION MACHINING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	KHUU,TRINH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 938-0593
Affiliation Type Desc:	Property Owner
Entity Name:	Dan caputo co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 391-3121

U257 **EMINENCE FRONTS GRAPHICS** **CA CERS HAZ WASTE** **S112345751**
South **115 PHELAN AVE STE 9** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZNET**
0.217 mi. **CA HWTS**
1146 ft. **Site 23 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:

Name:	EMINENCE FRONTS GRAPHICS
Address:	115 PHELAN AV 9
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	28217
CERS ID:	10344640
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	28217
Site Name:	EMINENCE FRONTS GRAPHICS
Violation Date:	12-02-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/13/2016. Facility was missing one manifest from 12/17/2015 (manifest no. 005133007SKS). Obtain a copy of this manifest to retain on-site and forward a copy to our office for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility does screen printing and generates hazardous waste mineral spirits used to wash printer parts (30 gallon parts washer) which is delivered for disposal with the Household Hazardous Waste collection facility. Facility also uses wash booths to clean print screens. These booth catch ink, surfactant, and emulsion remover and their waste was sampled and sent for a 96 hour fish bioassay in 2004 with Block Environmental (LC50>750). Rags are commercially laundered by Aramark. Facility has an active EPA ID number (CAL 000286252), fire extinguishers are annually serviced, spill kit is adequate, and emergency posting is up to date. Inspection included walk-through of work areas with 2 printers, laser printing room, ink mixing station, printer parts washing station, upstairs screen washing station, and inspection of trashcans and disposal documentation for the past 3 years. Mr. Asciutto stated that employees are trained in hazardous waste management through meetings and that [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address

EMINENCE FRONTS GRAPHICS (Continued) **S112345751**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	115 PHELAN AV #9
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	EMINENCE FRONTS GRAPHICS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

CUPA SANTA CLARA:

Name:	EMINENCE FRONTS GRAPHICS
Address:	115 PHELAN AV 9
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.312437
Longitude:	-121.86752
Record ID:	PR0330459
Facility ID:	FA0257197

HAZNET:

Name:	EMINENCE FRONTS GRAPHICS
Address:	115 PHELAN AVE STE 9
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Contact:	DOMINIC ASCIUTTO
Telephone:	4082653204
Mailing Name:	Not reported
Mailing Address:	115 PHELAN AVE STE 9
Year:	2015
Gepaid:	CAL000286252
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics

EMINENCE FRONTS GRAPHICS (Continued) **S112345751**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2013
Gepaid:	CAL000286252
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2

Additional Info:

Year:	2015
Gen EPA ID:	CAL000286252
Shipment Date:	20151217
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151229
Manifest ID:	005133007SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000286252
Shipment Date:	20131111
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131216
Manifest ID:	003946631SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

EMINENCE FRONTS GRAPHICS (Continued) **S112345751**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EMINENCE FRONTS GRAPHICS
Address:	115 PHELAN AVE STE 9
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAL000286252
Inactive Date:	Not reported
Create Date:	09/08/2004
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	115 PHELAN AVE STE 9
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951120000
Owner Name:	DOMINIC ASCIUTTO
Owner Address:	115 PHELAN AVE #9
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951120000
Contact Name:	DOMINIC ASCIUTTO
Contact Address:	115 PHELAN AVE STE 9
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

NAICS:

EPA ID:	CAL000286252
Create Date:	2004-09-08 11:03:51
NAICS Code:	339943
NAICS Description:	Marking Device Manufacturing
Issued EPA ID Date:	2004-09-08 11:03:51
Inactive Date:	Not reported
Facility Name:	EMINENCE FRONTS GRAPHICS
Facility Address:	115 PHELAN AVE STE 9
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	95112

U258 **EMINENCE FRONTS GRAPHICS** **RCRA NonGen / NLR** **1024809734**
South **115 PHELAN AVE STE 9** **CAL000286252**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 24 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-09-08 00:00:00.0
Facility name:	EMINENCE FRONTS GRAPHICS
Facility address:	115 PHELAN AVE STE 9 SAN JOSE, CA 95112
EPA ID:	CAL000286252
Contact:	DOMINIC ASCIUTTO
Contact address:	115 PHELAN AVE STE 9 SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-295-9385
Contact email:	INFO@EFGSHIRTS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DOMINIC ASCIUTTO
Owner/operator address:	115 PHELAN AVE STE 9 SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-295-9385
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DOMINIC ASCIUTTO
Owner/operator address:	115 PHELAN AVE #9 SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-295-9385
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

EMINENCE FRONTS GRAPHICS (Continued) **1024809734**

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

Violation Status: No violations found

U259 **O/B (V & L FINSHING CO)** **CA HAZMAT** **S115780500**
South **115 PHELAN AV SUITE 8A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 25 of 25 in cluster U**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Name: O/B (V & L FINSHING CO)
Address: 115 PHELAN AV SUITE 8A
City,State,Zip: SAN JOSE, CA 95112-6122
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 406906
Class: Furniture refinishing/Machine Shop

Q260 **FMC CORP AIRLINE EQUIPMENT DIV** **RCRA NonGen / NLR** **1000109357**
SE **1701 S 7TH ST** **FINDS** **CAD000626622**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.218 mi.
1152 ft. **Site 8 of 15 in cluster Q**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:
Date form received by agency: 1980-08-13 00:00:00.0
Facility name: FMC CORP AIRLINE EQUIPMENT DIV
Facility address: 1701 S 7TH ST
SAN JOSE, CA 95110
EPA ID: CAD000626622
Mailing address: 1115 COLEMAN AVENUE
SAN JOSE, CA 95103
Contact: ENVIRONMENTAL MANAGER
Contact address: 1701 S SEVENTH ST
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-289-3828
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: W.R. GRACE CO.
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

FMC CORP AIRLINE EQUIPMENT DIV (Continued) **1000109357**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 1984-09-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110002627195
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002627195

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

FMC CORP AIRLINE EQUIPMENT DIV (Continued) **1000109357**

corrective action activities required under RCRA.

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

ECHO:

Envid:	1000109357
Registry ID:	110002627195
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002627195
Name:	FMC CORP AIRLINE EQUIPMENT DIV
Address:	1701 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95110

Q261 **SPARTAN SCREEN PRINTING** **CA CERS HAZ WASTE** **S104570616**
SE **1701 S 7TH ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA NPDES**
0.218 mi. **CA CIWQS**
1152 ft. **Site 9 of 15 in cluster Q** **CA CERS**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:

Name:	SPARTAN SCREEN PRINTING
Address:	1701 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	69889
CERS ID:	10347373
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SPARTAN SCREEN PRINTING
Address:	1701 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313538
Longitude:	-121.865022
Record ID:	PR0409876
Facility ID:	FA0271427

NPDES:

Name:	MAVENS CREAMERY
Address:	1701 SOUTH 7TH STREET SUITE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC005454
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

SPARTAN SCREEN PRINTING (Continued) **S104570616**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/06/2019
Operator Name:	mavens creamery
Operator Address:	1701 south 7th street suite 7
Operator City:	SAN JOSE
Operator State:	California
Operator Zip:	95112

Name:	MAVENS CREAMERY
Address:	1701 SOUTH 7TH STREET SUITE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	510267
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC005454
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1701 south 7th street suite 7
Discharge Name:	mavens creamery
Discharge City:	SAN JOSE
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	MAVENS CREAMERY
Address:	1701 SOUTH 7TH STREET SUITE 1701 SOUTH 7TH STREET SUITE 7
City,State,Zip:	SAN JOSE, CA 95112
Agency:	mavens creamery
Agency Address:	1701 south 7th street suite 7, San Jose, CA 95112
Place/Project Type:	Industrial - Ice Cream and Frozen Desserts
SIC/NAICS:	2024
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC005454

SPARTAN SCREEN PRINTING (Continued) **S104570616**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/06/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.3127
Longitude:	-121.86489

CERS:

Name:	MAVENS CREAMERY
Address:	1701 SOUTH 7TH STREET SUITE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	556720
CERS ID:	873792
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	mavens creamery
Entity Title:	Operator
Affiliation Address:	1701 south 7th street suite 7
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Q262 **SPARTAN SCREEN** **RCRA NonGen / NLR** **1025871142**
SE **1701 S 7TH ST #8** **CAL000444253**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1152 ft. **Site 10 of 15 in cluster Q**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-03-12 00:00:00.0
Facility name:	SPARTAN SCREEN
Facility address:	1701 S 7TH ST #8 SAN JOSE, CA 95112
EPA ID:	CAL000444253
Contact:	MARY SWICK
Contact address:	1701 S 7TH ST #8 SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-569-4314
Contact email:	MARYSWICK34@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

SPARTAN SCREEN (Continued) **1025871142**

Owner/operator name:	JEFF GOMEZ
Owner/operator address:	544 ELVIS DR
	SAN JOSE, CA 95123
Owner/operator country:	Not reported
Owner/operator telephone:	408-966-6903
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARY SWICK
Owner/operator address:	1701 S 7TH ST #8
	SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-569-4314
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Q263 **HITEK PRODUCT FINISHING** **RCRA-SQG** **1000379307**
SE **1704 S 7TH ST** **CAD982415630**
1/8-1/4 **SAN JOE, CA 95112**
0.218 mi.
1153 ft. **Site 11 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

RCRA-SQG:

Date form received by agency:	2002-01-16 00:00:00.0
Facility name:	HITEK PRODUCT FINISHING
Facility address:	1704 S 7TH ST
	SAN JOSE, CA 95112
EPA ID:	CAD982415630
Mailing address:	1760 S 7TH ST

HITEK PRODUCT FINISHING (Continued) **1000379307**

SAN JOSE, CA 95112
Contact: JOSE L RATLIFF
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-291-6160
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Historical Generators:
Date form received by agency: 2002-01-16 00:00:00.0
Site name: HITEK PRODUCT FINISHING
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: HITEK PRODUCT FINISHING
Classification: Large Quantity Generator

Date form received by agency: 1999-04-21 00:00:00.0
Site name: HITEK PRODUCT FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAUSEDO METAL PRODUCTS PLATING
Classification: Large Quantity Generator

Date form received by agency: 1987-11-20 00:00:00.0
Site name: SAUSEDO METAL PRODUCTS PLATING
Classification: Large Quantity Generator

Violation Status: No violations found

Q264 **TRANSON AUTO BODY AND PAINT** **CA ENVIROSTOR** **S106916628**
SE **1704 S 7TH ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.218 mi. **CA HAZMAT**
1153 ft. **Site 12 of 15 in cluster Q** **CA CERS**

Relative:
Higher

Actual:
110 ft.

ENVIROSTOR:

Name:	HITEK PRODUCT FINISHING, INC.
Address:	1704 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	71003036
Status:	Inactive - Needs Evaluation
Status Date:	06/20/2012
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.31330
Longitude:	-121.8642
APN:	45504012
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	45504012
Alias Type:	APN
Alias Name:	CAD982415630
Alias Type:	EPA Identification Number
Alias Name:	110000898850
Alias Type:	EPA (FRS #)
Alias Name:	71003036
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

TRANSON AUTO BODY AND PAINT (Continued) **S106916628**

Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 163224
CERS ID: 10347394
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313571
Longitude: -121.864817
Record ID: PR0381642
Facility ID: FA0260394

Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313571
Longitude: -121.864817
Record ID: PR0397098
Facility ID: FA0260394

SAN JOSE HAZMAT:
Name: TRANSON AUTO BODY & PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402643
Class: Auto Repair

CERS:
Name: TRANSON AUTO BODY AND PAINT
Address: 1704 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 163224
CERS ID: 10347394
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 163224
Site Name: TRANSON AUTO BODY AND PAINT
Violation Date: 06-26-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using

TRANSON AUTO BODY AND PAINT (Continued) **S106916628**

generator knowledge or applying testing method.
Violation Notes: Observed approximately 5 -6 plastic cup liners that container approximately 1-2 inches of solidified clear coat resin. Determine if these are hazardous waste and if so manage as such. Do not dispose of in municipal trash without making a hazardous waste determination. Review chemical contents of waste and/or perform laboratory testing to confirm it is non hazardous.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163224
Site Name: TRANSON AUTO BODY AND PAINT
Violation Date: 06-26-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Facility failed to retain the following Uniform Hazardous Waste Manifest: 006236999FLE shipped on 5-12-2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Performed a walk-through inspection in addition to a review of electronic submission performed on 3-14-17. Most recent submission was accurate and does not identify any hazardous materials above reporting threshold. Permit will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses an automated gun cleaning unit to clean spray gun. Facility accumulates gun cleaner and paint related waste in a 15 gal size container. Spent spray booth filters are collected in a 55 gal drum and reportedly disposed of as hazardous waste via Safety-Kleen. EPA ID # CAL000316418 is active. Generator manifest copies are sent to DTSC. The following minor violations were corrected at time of inspection: 1x55 gal paint booth filters - no hazardous waste marking. Marked. NOTE 1: Facility manager Than Tran indicated that spent spray booth filters are disposed of as hazardous waste by Safety-Kleen however last shipment observed of a solid material (identified as hazardous waste solid, nos) was performed on 1-29-2008. This shipment was likely spent filters or gun cleaner solids. DETERMINE IF MORE RECENT CONSOLIDATED MANIFEST RECEIPTS EXIST AND IF SO OBTAIN COPIES OF

TRANSON AUTO BODY AND PAINT (Continued) **S106916628**

THESE RECEIPTS. FILTERS MUST BE MANAGED AS HAZARDOUS WASTE OR BE EVALUATED VIA [Truncated]

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

Coordinates:
Site ID: 163224
Facility Name: TRANSON AUTO BODY AND PAINT
Env Int Type Code: HWG
Program ID: 10347394
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.313330
Longitude: -121.864290

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1704 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TRAN, LAN
Entity Title: ASSISTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TRAN, MINH
Entity Title: Not reported
Affiliation Address: 1704 S 7TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-7776

Affiliation Type Desc: Parent Corporation
Entity Name: TRANSON AUTO BODY AND PAINT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

TRANSON AUTO BODY AND PAINT (Continued) **S106916628**

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

Affiliation Type Desc:	Document Preparer
Entity Name:	TRAN, LAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TRAN, MINH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-7776

Affiliation Type Desc:	Environmental Contact
Entity Name:	TRAN, MINH
Entity Title:	Not reported
Affiliation Address:	1704 S. 7th STREET
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Pestana Properties
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 954-1000

Q265 **TRANSON AUTOBODY & PAINT** **RCRA NonGen / NLR** **1024816110**
SE **1704 S 7TH ST UNIT B** **CAL000316418**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1153 ft. **Site 13 of 15 in cluster Q**

Relative:
Higher

Actual:
110 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-02-13 00:00:00.0
Facility name:	TRANSON AUTOBODY & PAINT
Facility address:	1704 S 7TH ST UNIT B SAN JOSE, CA 95112-6003
EPA ID:	CAL000316418
Contact:	MINH TRAN
Contact address:	1704 S 7TH ST UNIT B SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-286-7776
Contact email:	TRANSONAUTOBODY@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MINH TRAN
Owner/operator address:	1704 S 7TH ST UNIT B SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-286-7776
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MINH TRAN/HA TRAN
Owner/operator address:	1704 S 7TH ST UNIT B SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-286-7776
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

TRANSON AUTOBODY & PAINT (Continued) **1024816110**

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

Violation Status: No violations found

Q266 **SAUSEDO METALS-PLATING DIV** **CA CUPA Listings** **S121469462**
SE **1704 S 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1153 ft. **Site 14 of 15 in cluster Q**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:

Name:	SAUSEDO METALS-PLATING DIV
Address:	1704 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2207
Program Description:	GENERATES 25 TO <50 TONS/YR
Latitude:	37.313571
Longitude:	-121.864817
Record ID:	PR0313014
Facility ID:	FA0206902

Q267 **HITEK PRODUCT FINISHING INC** **CA CUPA Listings** **S121469461**
SE **1704 S 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1153 ft. **Site 15 of 15 in cluster Q**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:

Name:	HITEK PRODUCT FINISHING INC
Address:	1704 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2207
Program Description:	GENERATES 25 TO <50 TONS/YR
Latitude:	37.313571
Longitude:	-121.864817
Record ID:	PR0313543
Facility ID:	FA0206901

Name:	HITEK PRODUCT FINISHING INC
Address:	1704 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.313571
Longitude:	-121.864817
Record ID:	PR0364820
Facility ID:	FA0206901

X268 **GREENUP CO. AREA VOCATIONAL CTR.** **RCRA NonGen / NLR** **1000208890**
ENE **P.O. BOX 7** **KYD085048015**
1/8-1/4 **SOUTH SHORE, KY 41175**
0.219 mi.
1157 ft. **Site 14 of 14 in cluster X**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:

Date form received by agency:	1986-06-06 00:00:00.0
Facility name:	GREENUP CO. AREA VOCATIONAL CTR.
Facility address:	P.O. BOX 7 SOUTH SHORE, KY 41175
EPA ID:	KYD085048015
Contact:	HELEN SPEARS
Contact address:	P.O. BOX 7 SOUTH SHORE, KY 41175
Contact country:	US
Contact telephone:	606-932-3107
Contact email:	Not reported
EPA Region:	04
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GREENUP COUNTY BOARD OF EDUCATION
Owner/operator address:	P.O. BOX 7 SOUTH SHORE, KY 41175
Owner/operator country:	Not reported
Owner/operator telephone:	606-932-3107
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

- Waste code: NONE
- Waste name: None

GREENUP CO. AREA VOCATIONAL CTR. (Continued) **1000208890**

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 1990-09-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

269
NW
1/8-1/4
0.220 mi.
1161 ft.

CENTRAL SUPPLY
185 HUMBOLT ST
SAN JOSE, CA 95112

CA LUST **S103473038**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower

Actual:
108 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CENTRAL SUPPLY
Address: 185 HUMBOLT ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16M05F
Date Closed: 06/27/1995
EDR Link ID: 07S1E16M05F

LUST:
Name: CENTRAL SUPPLY
Address: 185 HUMBOLT ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500320
Global Id: T0608500320
Latitude: 37.3202757
Longitude: -121.8731572
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

CENTRAL SUPPLY (Continued) **S103473038**

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608500320
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500320
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500320
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608500320
Action Type: RESPONSE
Date: 10/24/1990
Action: Other Report / Document

Global Id: T0608500320
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

LUST:
Global Id: T0608500320
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500320
Status: Completed - Case Closed
Status Date: 06/27/1995

HIST LUST SANTA CLARA:
Name: Central Supply
Address: 185 Humbolt St
City: San Jose
Region: SANTA CLARA
Region Code: 2

CENTRAL SUPPLY (Continued) **S103473038**

SCVWD ID: 07S1E16M05
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1995-06-27 00:00:00

CORTESE:

Name:	CENTRAL SUPPLY
Address:	185 HUMBOLT ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500320
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CENTRAL SUPPLY
edr_fadd1:	185 HUMBOLT
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0263

CERS:

Name:	CENTRAL SUPPLY
Address:	185 HUMBOLT ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	212308
CERS ID:	T0608500320
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

CENTRAL SUPPLY (Continued) **S103473038**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Z270 **FINISHMASTER BRANCH # 233** **RCRA NonGen / NLR** **1025866125**
South **1660 MONTEREY RD** **CAL000170320**
1/8-1/4 **SAN JOSE, CA 95112**
0.220 mi.
1162 ft. **Site 1 of 4 in cluster Z**

Relative: **Lower**

Actual: **108 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1998-05-01 00:00:00.0
Facility name: FINISHMASTER BRANCH # 233
Facility address: 1660 MONTEREY RD
SAN JOSE, CA 95112-0000
EPA ID: CAL000170320
Mailing address: 115 W WASHINGTON ST
SUITE 700 SOUTH
INDIANAPOLIS, IN 46204
Contact: ALEX WADLE
Contact address: 1380 FOREST PARK CIRCLE SUITE 140
LAFAYETTE, CO 80026
Contact country: Not reported
Contact telephone: 720-257-7296
Contact email: AWADLE@KPAONLINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FINISHMASTER INC
Owner/operator address: 115 WEST WASHINGTON STREET SUITE 700 SOUTH
INDIANAPOLIS, IN 46204
Owner/operator country: Not reported
Owner/operator telephone: 317-263-2014
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEX WADLE
Owner/operator address: 1380 FOREST PARK CIRCLE SUITE 140
LAFAYETTE, CO 80026
Owner/operator country: Not reported

FINISHMASTER BRANCH # 233 (Continued) **1025866125**

Owner/operator telephone: 720-257-7296
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Z271 **FINISHMASTER, INC #233** **CA CUPA Listings** **S108206863**
South **1660 MONTEREY RD** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.220 mi.
1162 ft. **Site 2 of 4 in cluster Z**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:
Name: FINISHMASTER, INC #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0396444
Facility ID: FA0206725

Name: FINISHMASTER, INC #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0317863
Facility ID: FA0206725

FINISHMASTER, INC #233 (Continued) **S108206863**

SAN JOSE HAZMAT:
Name: FINISHMASTERS
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404605
Class: Auto Wrecking/Misc Simple Facility

Z272 **FINISHMASTER, INC. #233** **CA CERS HAZ WASTE** **S121739922**
South **1660 MONTEREY RD** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.220 mi.
1162 ft. **Site 3 of 4 in cluster Z**

Relative:
Lower

Actual:
108 ft.

CERS HAZ WASTE:
Name: FINISHMASTER, INC. #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116480
CERS ID: 10138157
CERS Description: Hazardous Waste Generator

CERS:
Name: FINISHMASTER, INC. #233
Address: 1660 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116480
CERS ID: 10138157
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: FACILITY FAILED TO SUBMIT COPIES OF MANIFESTS FOR YEARS 2012, 2013,2014 AND 2015. OBTAIN GENERATOR MANIFESTS COPIES FOR THESE YEARS AND SUBMIT TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: A blank copy of UN-051 was attached above the mixing bench. The names and phone numbers of emergency coordinators was missing.
Violation Division: Santa Clara County Environmental Health

FINISHMASTER, INC. #233 (Continued) **S121739922**

Violation Program: HW
Violation Source: CERS

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: FACILITY MANAGER WAS UNAWARE OF THE REQUIREMENTS TO PROPERLY SUBMIT, MANAGE AND RETAIN COPIES OF UNIFORM HAZARDOUS WASTE MANIFESTS (BOTH THE REQUIREMENT TO SUBMIT GENERATOR COPIES TO DTSC WITHIN 30 DAYS AND THE REQUIREMENT TO RECEIVE THE SIGNED TSDF COPIES OF THE UNIFORM HAZARDOUS WASTE MANIFEST WITHIN 60 DAYS AND TO RETAIN THE HAZARDOUS WASTE MANIFESTS FOR 3 YEARS FOR REVIEW BY THE ADMINISTRATING AGENCY) THE FACILITY MANAGER NEEDS TRAINING TO BE FAMILIAR IN PROPER UNIFORM HAZARDOUS WASTE MANIFESTING PROCEDURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Property owner is Jose Ramirez. No proof of written notification to the property owner was available. Please either provide proof that Mr. Ramirez has been given notification of this facility’s HMBP requirements, or send such notification.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 06-02-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: FACILITY FAILED TO RETAIN TREATMENT/STORAGE/DISPOSAL FACILITY (TSDF) SIGNED COPY OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015. OBTAIN COPIES OF SIGNED TSDF COPIES OF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015 AND RETAIN FOR 3 YEARS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019

FINISHMASTER, INC. #233 (Continued) **S121739922**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	In the emergency response plan submitted on 2/1/19, the phone number for the Local UPA appears to be a phone number for the City of Santa Clarita; the phone number for the Regional Water Quality Control Board appears to be the number for the San Jose-Santa Clara reginoal wastewater facility. Please correct these phone numbers: Local UPA: (408) 918-3400 RWQCB: (510) 622-2300
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	116480
Site Name:	FinishMaster, Inc. #233
Violation Date:	09-04-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	A 55-gallon drum of liquid paint-related material had a date marking of "6/5" with no year. Multiple employees confirmed that no waste has been added to this drum for a "long time" (multiple years).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116480
Site Name:	FinishMaster, Inc. #233
Violation Date:	09-04-2019
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	All fire extinguisher tags were dated 3/1/18.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116480
Site Name:	FinishMaster, Inc. #233
Violation Date:	09-04-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map submitted on 1/29/19 is inaccurate: Adjacent streets identified include "West 7th Street" and "North Phelan Avenue" - 7th Street is not designated in the west-east direction, and Phelan Ave is not designated by any direction. In addition, Monterey Ave., which the

FINISHMASTER, INC. #233 (Continued) **S121739922**

storefront faces, is not identified on the map at all. The building itself is facing the wrong direction (the front door seems to be facing 7th St., and the back door faces where Monterey Rd. would be). Given the incorrect orientation of the building, it is unclear whether the evacuation staging area and storm drain shown on the map are accurate. Finally, internal roads (including the parking lot(s) are not identified; the map makes it appear that the building is directly adjacent to both 7th St. and Phelan Ave. (it should be noted that 7th St. is actually quite a distance away, with many buildings between this one and the street itself).

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

Site ID: 116480
Site Name: FinishMaster, Inc. #233
Violation Date: 09-04-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: A 55-gallon drum of liquid paint-related material has not been picked up in a number of years, according to Mr. Garcia. Immediately arrange for pick-up of this drum, and provide the hazardous waste manifest.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: - CERS ID 10138157. - Most recent HMBP electronically submitted on 1/29/19 (facility info, inventory) and 2/1/19 (emergency response and training plans). - Training documentation was reviewed. This facility is currently permitted for 7-9 HMBP chemicals. The majority of chemicals on-site are for retail and wholesale (this location is roughly 70% wholesale, 30% retail). The only HMBP-threshold chemicals on-site that are not for retail sale are: - Liquid paint-related material (55 gallons) UNRESOLVED ISSUE: It is unclear whether chemicals which may go out as retail or wholesale products are subject

FINISHMASTER, INC. #233 (Continued) **S121739922**

to the retail exemption in CA Health and Safety Code section 25507(b)(5). If so, the HMBP permit will be updated to BP01. If not, the permit will be re-evaluated based on reported amounts in the most recent HMBP. Mr. Garcia also stated that the 55-gallon drum of paint-related material may be removed from this site completely, since it is not in use anymore. If that is and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WAS NOT AWARE THAT A GENERATORS COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST NEEDED TO BE SUBMITTED TO DTSC WITHIN 30 DAYS. FACILITY WAS NOT AWARE OF 3 YEAR RETENTION REQUIREMENTS FOR UNIFORM HAZARDOUS WASTE MANIFEST FOR REVIEW BY THE ADMINISTRATING AGENCY (SANTA CLARA COUNTY CUPA). FACILITY WAS NOT AWARE OF THE REQUIREMENT TO RECEIVE A SIGNED COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST FROM THE TSDF WITHIN 60 DAYS. OBTAIN COPIES OF BOTH THE GENERATOR AND TSDF UNIFORM HAZARDOUS WASTE MANIFESTS FOR YEARS 2012, 2013, 2014 AND 2015 WITHIN 30 DAYS. CONTACT SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION FOR A MANIFEST RECORDS REVIEW WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS NOTED DURING HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES WERE ACCOUNTED FOR ON THE HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL FOR JANUARY 21, 2015. RECOMMENDATION: DURING THE NEXT ANNUAL HAZARDOUS MATERIALS BUSINESS PLAN IN 2016 THE FACILITY MAY TAKE ADVANTAGE OF CONSUMER PRODUCTS IN RETAIL ESTABLISHMENT EXEMPTION UNDER CALIFORNIA HEALTH AND SAFETY CODE SECTION 25507 (b) (5) THAT EXCLUDES REPORTING UNDER THE HAZARDOUS MATERIALS BUSINESS PLAN ANY RETAIL MATERIAL THAT IS SOLD OR DISTRIBUTED IN THE BUILDING. (DOES NOT INCLUDE CONSUMER PRODUCTS AT A DISTRIBUTION CENTER, PHYSICALLY SEPARATE WAREHOUSE, MANUFACTURING FACILITY OR WHERE THE PRODUCT IS DISPENSED.)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP03 (Hazardous Materials Business Plan (HMBP): 7-9 chemicals) NOTES: - Facility is an auto body supply store. - Solid paint-related material such as sticks and strainers are currently dried in an open box next

FINISHMASTER, INC. #233 (Continued) **S121739922**

to the mixing bench. Ensure that wet materials are stored in a container with a tight-fitting lid. - A spill kit is available. - Personnel are trained annually. INFORMATION REQUEST: Branch Manager, Carlos Garcia, was able to provide bills of lading showing shipments of various hazardous materials to a FinishMaster distribution center. However, no hazardous waste manifests were available. Mr. Garcia stated that when waste (including expired retail products) is picked up, the bills of lading are what is given to the store by the transporter, Reddaway. Other than expired retail products, the only hazardous waste on-site is liquid [Truncated]

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

Enforcement Action:
Site ID: 116480
Site Name: FinishMaster, Inc. #233
Site Address: 1660 MONTEREY RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Carlos Garcia
Entity Title: Not reported
Affiliation Address: 1660 Monterey Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dan Selman
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

FINISHMASTER, INC. #233 (Continued) **S121739922**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	FinishMaster, Inc.
Entity Title:	Not reported
Affiliation Address:	115 West Washington Street Suite 700 South
Affiliation City:	Indianapolis
Affiliation State:	IN
Affiliation Country:	United States
Affiliation Zip:	46204
Affiliation Phone:	(317) 263-2014
Affiliation Type Desc:	Operator
Entity Name:	FinishMaster Branch #233
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-4600
Affiliation Type Desc:	Parent Corporation
Entity Name:	FinishMaster, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1660 Monterey Road
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

273
NE
1/8-1/4
0.222 mi.
1170 ft.

Relative:
Higher

Actual:
111 ft.

PACIFIC SAND BLAST
400 E ALMA AVE
SAN JOSE, CA 95112

CA LUST
CA HIST LUST
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

S102405567
N/A

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E16Q01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/4/1987
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	PACIFIC SAND BLAST
Address:	400 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501017
Global Id:	T0608501017
Latitude:	37.319685
Longitude:	-121.865122
Status:	Completed - Case Closed
Status Date:	04/24/1991
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Stored on Microfiche
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501017
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501017
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP

PACIFIC SAND BLAST (Continued) **S102405567**

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501017
Action Type: RESPONSE
Date: 12/21/1997
Action: Other Report / Document

Global Id: T0608501017
Action Type: Other
Date: 12/21/1987
Action: Leak Reported

Global Id: T0608501017
Action Type: ENFORCEMENT
Date: 10/19/1990
Action: Notice of Responsibility - #39821

Global Id: T0608501017
Action Type: ENFORCEMENT
Date: 04/24/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501017
Status: Open - Case Begin Date
Status Date: 09/04/1987

Global Id: T0608501017
Status: Open - Site Assessment
Status Date: 09/04/1987

Global Id: T0608501017
Status: Completed - Case Closed
Status Date: 04/24/1991

HIST LUST SANTA CLARA:
Name: Pacific Sand Blast
Address: 400 E Alma Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-04-24 00:00:00

SWEEPS UST:
Name: PACIFIC SANDBLAST SERVICE
Address: 400 E ALMA AVE
City: SAN JOSE

PACIFIC SAND BLAST (Continued) **S102405567**

Status:	Not reported
Comp Number:	402419
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402419-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Name:	PACIFIC SAND BLAST
Address:	400 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501017
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	PACIFIC SAND BLAST
edr_fadd1:	400 ALMA
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1022

CERS:

Name:	PACIFIC SAND BLAST
Address:	400 E ALMA AVE
City,State,Zip:	SAN JOSE, CA 95112

PACIFIC SAND BLAST (Continued) **S102405567**

Site ID: 253987
CERS ID: T0608501017
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

W274 **GORDONS MOTOR EXPRESS** **RCRA NonGen / NLR** **1000191230**
East **1640 S 10TH ST** **FINDS** **CAD092213495**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.223 mi.
1176 ft. **Site 12 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:
Date form received by agency: 1981-05-14 00:00:00.0
Facility name: GORDONS MOTOR EXPRESS
Facility address: 1640 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD092213495
Mailing address: PO BOX 58715
VERNON, CA 90058
Contact: ENVIRONMENTAL MANAGER
Contact address: 1640 S TENTH ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 213-589-5321
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

GORDONS MOTOR EXPRESS (Continued) **1000191230**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

FINDS:
Registry ID: 110002663519
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002663519

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

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

ECHO:
Envid: 1000191230
Registry ID: 110002663519
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002663519

GORDONS MOTOR EXPRESS (Continued) **1000191230**

Name: GORDONS MOTOR EXPRESS
Address: 1640 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

W275 **SCC DEH-HHW COLLECTION FACILITY** **CA CUPA Listings** **S121471879**
East **1600 S 10TH ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.224 mi.
1182 ft. **Site 13 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:
Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2220
Program Description: OBSOLETE COUNTY FAC GEN 250 TO <500 TONS/YR
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0365455
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0367536
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0367650
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0368266
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112

SCC DEH-HHW COLLECTION FACILITY (Continued) **S121471879**

Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0368267
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2266
Program Description: PBR HHW PERMANENT SITE
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0368894
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0367651
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0368164
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0368165
Facility ID: FA0251477

Name: SCC DEH-HHW COLLECTION FACILITY
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2265

SCC DEH-HHW COLLECTION FACILITY (Continued) **S121471879**

Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.318077
Longitude: -121.864005
Record ID: PR0367894
Facility ID: FA0251477

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (SANTA CLARA COUNTY HOU)
Address: 1600 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408223
Class: Misc. Complex firms and labs

W276 **CTY OF SANTA CLARA DEPT OF ENV HEALTH** **CA HAZNET S113020050**
East **1600 S 10TH ST** **CA HAZMAT N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.224 mi.
1182 ft. **Site 14 of 15 in cluster W**

Relative: **Higher**
Actual: **114 ft.**

HAZNET:
Name: CTY OF SANTA CLARA DEPT OF ENV HEALTH
Address: 1600 S 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: SHARON DOWELL
Telephone: 4082996930
Mailing Name: Not reported
Mailing Address: PO BOX 28070

Year: 2009
Gepaid: CAH111000497
TSD EPA ID: WAD991281767
CA Waste Code: 612 - Household waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.125

Year: 2009
Gepaid: CAH111000497
TSD EPA ID: WAD991281767
CA Waste Code: 612 - Household waste
Disposal Method: R01 - Recycler
Tons: 2.26014

Year: 2006
Gepaid: CAH111000497
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.806

Year: 2006
Gepaid: CAH111000497
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

	Regeneration, Organics Recovery Ect
Tons:	2.66
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.845
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	2.205
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	WAD991281767
CA Waste Code:	612 - Household waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.9
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	WAD991281767
CA Waste Code:	612 - Household waste
Disposal Method:	-
Tons:	Not reported
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	WAD991281767
CA Waste Code:	612 -
Disposal Method:	-
Tons:	25.8525
Year:	2006
Gepaid:	CAH111000497
TSD EPA ID:	WAD991281767
CA Waste Code:	612 - Household waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	5.35

Click this hyperlink while viewing on your computer to access
86 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2000
Gen EPA ID:	CAH111000497
Shipment Date:	20001209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20801425

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 5:	Not reported
Shipment Date:	20001209
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001213
Manifest ID:	20801419
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983665068
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD983665068
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001209
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20801420
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001209
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001209
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001209
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20801425
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.417

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAH111000497
Shipment Date:	19991217
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991227
Manifest ID:	99474248
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982446874
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991217
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991217
Manifest ID:	98643275
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.3344
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991211
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991211
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	99116298
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991213
Manifest ID:	99116299
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983665068
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD983665068
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	19991211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99116300
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAH111000497

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22723941
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAH111000497
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Disposal Method:	- Not reported
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21260128
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAH111000497

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24204280
Trans EPA ID:	CAR000052803
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24204058
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051217
Creation Date:	4/13/2006 18:30:30
Receipt Date:	Not reported
Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.9
Waste Quantity:	3800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051217
Creation Date:	Not reported
Receipt Date:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Manifest ID:	24783951
Trans EPA ID:	CAD980584510
Trans Name:	ALL WASTE TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	3.12
Waste Quantity:	6240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051217
Creation Date:	6/21/2006 18:30:59
Receipt Date:	Not reported
Manifest ID:	24783950
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051217
Creation Date:	6/21/2006 18:30:59
Receipt Date:	Not reported
Manifest ID:	24783950
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAH111000497
Shipment Date:	20091210
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041230
Manifest ID:	24147211
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	R01 - Recycler
Quantity Tons:	0.66303
Waste Quantity:	159
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041230
Manifest ID:	24147211
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.125
Waste Quantity:	250

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041230
Manifest ID:	24147211
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	R01 - Recycler
Quantity Tons:	0.93408
Waste Quantity:	224
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041230
Manifest ID:	24147211
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	R01 - Recycler
Quantity Tons:	0.66303
Waste Quantity:	159
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Gen EPA ID:	CAH111000497
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971003
Manifest ID:	96720030
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971003
Manifest ID:	96720030
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970829
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96001386
Trans EPA ID:	WAR000001743
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.2526
Waste Quantity:	780
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970424
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970424
Manifest ID:	96382050
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.176
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970424
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970424
Manifest ID:	96382050
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.406

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Waste Quantity:	370
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAH111000497
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21241534
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAH111000497

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23771870
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24203255
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	BURLINGTON ENVIRONMENTAL
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24203255
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	BURLINGTON ENVIRONMENTAL
TSDF EPA ID:	WAD991281767

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24203255
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	BURLINGTON ENVIRONMENTAL
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	NA
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAH111000497

Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990107
Manifest ID:	98614166
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Disposal Method:	R01 - Recycler
Quantity Tons:	2.3852
Waste Quantity:	572
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980917
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981010
Manifest ID:	98655004
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	3.2526
Waste Quantity:	780
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980624
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980707
Manifest ID:	96263762
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.301
Waste Quantity:	312
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Shipment Date:	19980416
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	97431482
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980416
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980501
Manifest ID:	98293631
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980416
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980416
Manifest ID:	97431480
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980108
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980116
Manifest ID:	96866526
Trans EPA ID:	WAR000001743
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	4.3785
Waste Quantity:	1050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAH111000497

Shipment Date:	20061107
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061114
Manifest ID:	000751925JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000751681JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061108
Manifest ID:	000751679JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061107
Manifest ID:	000751681JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061107
Manifest ID:	000751681JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061107

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Manifest ID:	000751681JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061107
Manifest ID:	000751681JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000751679JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000751679JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000751679JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.26
Waste Quantity:	520

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	O/B (SANTA CLARA COUNTY HOUSEHO)
Address:	1600 S 10TH ST
City,State,Zip:	SAN JOSE, CA 92361
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	408223
Class:	Misc. Complex firms and labs

HWTS:

Name:	CTY OF SANTA CLARA DEPT OF ENV HEALTH
Address:	1600 S 10TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
EPA ID:	CAH111000497
Inactive Date:	Not reported
Create Date:	05/07/1996
Last Act Date:	06/14/1999
Mailing Name:	Not reported
Mailing Address:	PO BOX 28070
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951598070
Owner Name:	CTY OF SANTA CLARA
Owner Address:	PO BOX 28070
Owner Address 2:	Not reported
Owner City,State,Zip:	SJ, CA 951598070
Contact Name:	SHARON DOWELL
Contact Address:	PO BOX 28070
Contact Address 2:	Not reported
City,State,Zip:	SJ, CA 951598070

W277 **CTY OF SANTA CLARA DEPT OF ENV HEALTH** **RCRA NonGen / NLR** **1024784495**
East **1600 S 10TH ST** **CAH111000497**
1/8-1/4 **SAN JOSE, CA 95112**
0.224 mi.
1182 ft. **Site 15 of 15 in cluster W**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-05-07 00:00:00.0
Facility name:	CTY OF SANTA CLARA DEPT OF ENV HEALTH
Facility address:	1600 S 10TH ST SAN JOSE, CA 95112-0000
EPA ID:	CAH111000497
Mailing address:	PO BOX 28070 SAN JOSE, CA 95159-8070
Contact:	SHARON DOWELL
Contact address:	PO BOX 28070 SJ, CA 95159-8070
Contact country:	Not reported
Contact telephone:	408-299-6930

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **1024784495**

Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SHARON DOWELL
Owner/operator address: PO BOX 28070
SJ, CA 95159
Owner/operator country: Not reported
Owner/operator telephone: 408-299-6930
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CTY OF SANTA CLARA
Owner/operator address: PO BOX 28070
SJ, CA 95159
Owner/operator country: Not reported
Owner/operator telephone: 000-000-0000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Z278 **R A M PRODUCTS** **CA CUPA Listings** **S121472582**
South **1666 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.224 mi.
1184 ft. **Site 4 of 4 in cluster Z**

Relative: CUPA SANTA CLARA:
Lower

Name:	R A M PRODUCTS
Address:	1666 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.311975
Longitude:	-121.869293
Record ID:	PR0371839
Facility ID:	FA0254770

Actual:
108 ft.

S279 **FRONTIER TOURS** **CA CUPA Listings** **S121472693**
ESE **372 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.225 mi.
1187 ft. **Site 11 of 11 in cluster S**

Relative: CUPA SANTA CLARA:
Higher

Name:	FRONTIER TOURS
Address:	372 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315087
Longitude:	-121.86304
Record ID:	PR0372867
Facility ID:	FA0255352

Actual:
112 ft.

Y280 **LEALE'S FLEET & RV CENTER INC** **CA CUPA Listings** **S121469629**
SSE **88 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1197 ft. **Site 5 of 8 in cluster Y**

Relative: CUPA SANTA CLARA:
Lower

Name:	LEALE'S FLEET & RV CENTER INC
Address:	88 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312054
Longitude:	-121.867571
Record ID:	PR0314558
Facility ID:	FA0207747

Actual:
108 ft.

Name:	LEALE'S FLEET & RV CENTER INC
Address:	88 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA

LEALE'S FLEET & RV CENTER INC (Continued) **S121469629**

PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.312054
Longitude: -121.867571
Record ID: PR0396491
Facility ID: FA0207747

Y281 **LEE DIESEL SERVICE** **CA CERS HAZ WASTE** **S103674944**
SSE **88 PHELAN AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.227 mi. **CA CERS**
1197 ft. **Site 6 of 8 in cluster Y**

Relative: Lower

Actual: 108 ft.

CERS HAZ WASTE:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 43857
CERS ID: 10356196
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401666
Facility ID: FA0269871

Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401665
Facility ID: FA0269871

SAN JOSE HAZMAT:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405470
Class: Auto Repair

CERS:
Name: LEE DIESEL SERVICE
Address: 88 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112

LEE DIESEL SERVICE (Continued) **S103674944**

Site ID: 43857
CERS ID: 10356196
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation. Business does truck repair. A facility walk-through was conducted with vice president Sheri Lee and president Jim Lee. Both stated that the amount of hazardous materials they store has decreased, along with their operations. The following hazardous waste streams were observed: - used oil: 1 x 376 gal tank - used oil filters: 2 x 55 gal drums (crushed) - grease: 1 x 30 gal drum The following hazardous materials were also observed: - new oil/ ATF/ gear oil: approx. 120 gal - oxygen: 1 x 282 cubic ft cylinder - acetylene: 1 x < 200 cubic ft cylinder - Ar/ CO2: 2 x approx. 300 cubic ft cylinders Notes: - EPA ID CAL000371980 is active. - Mr. Lee stated that coolant is collected and reused, so they never generate any waste coolant. - Several empty cylinders, tanks, and drums were observed on-site, however Mr. Lee stated that they weren't in use and that he would sell them or get them up. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: LEE DIESEL SERVICE
Entity Title: Not reported
Affiliation Address: 88 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-6570

Affiliation Type Desc: Environmental Contact
Entity Name: Shari Lee
Entity Title: Not reported
Affiliation Address: 88 PHELAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LEE DIESEL SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

LEE DIESEL SERVICE (Continued) **S103674944**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	SHARI LEE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SHARI LEE
Entity Title:	Vicw President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Longoria Trust
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(775) 323-1113
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	88 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jim Lee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

LEE DIESEL SERVICE (Continued) **S103674944**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 294-6570

Y282 **LEE DIESEL SERVICE INC** **RCRA NonGen / NLR** **1024833103**
SSE **88 PHELAN AVE** **CAL000371980**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1197 ft. **Site 7 of 8 in cluster Y**

Relative:
Lower

Actual:
108 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-02-27 00:00:00.0
Facility name: LEE DIESEL SERVICE INC
Facility address: 88 PHELAN AVE
SAN JOSE, CA 95112
EPA ID: CAL000371980
Contact: JIM OR SHARI LEE
Contact address: 88 PHELAN AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-294-6570
Contact email: SHARI.LEEDIESEL@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JIM LEE/ SHARI LEE
Owner/operator address: 88 PHELAN AVENUE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 405-294-6570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JIM OR SHARI LEE
Owner/operator address: 88 PHELAN AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-294-6570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

LEE DIESEL SERVICE INC (Continued) **1024833103**

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

Violation Status: No violations found

Y283 **SAIGON AUTO CENTER** **CA CUPA Listings** **S121471188**
SSE **88 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1197 ft. **Site 8 of 8 in cluster Y**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	SAIGON AUTO CENTER
Address:	88 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312054
Longitude:	-121.867571
Record ID:	PR0330195
Facility ID:	FA0230198

AA284 **ROOFING SUPPLY GROUP** **CA CUPA Listings** **S121746672**
NNW **1202 SOUTH 6TH ST.** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.227 mi. **CA HWTS**
1197 ft. **Site 1 of 6 in cluster AA**

Relative: **Lower**
Actual: **108 ft.**

CUPA SANTA CLARA:

Name:	ROOFING SUPPLY GROUP, INC
Address:	1202 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3205213
Longitude:	-121.8721192
Record ID:	PR0330144
Facility ID:	FA0230123

Name:	ROOFING SUPPLY GROUP, INC
Address:	1202 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA

ROOFING SUPPLY GROUP (Continued) **S121746672**

PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3205213
Longitude: -121.8721192
Record ID: PR0396642
Facility ID: FA0230123

HAZNET:
Name: ROOFING SUPPLY GROUP
Address: 1202 SOUTH 6TH ST.
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: VICTOR MORALES
Telephone: 4084917663
Mailing Name: Not reported
Mailing Address: 1202 SOUTH 6TH ST.

Year: 2017
Gepaid: CAC002897272
TSD EPA ID: MXC130619001
CA Waste Code: 221 -
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.038

Year: 2017
Gepaid: CAC002897272
TSD EPA ID: MXC130619001
CA Waste Code: 331 -
Disposal Method: H020 - Solvents Recovery
Tons: 0.45

Additional Info:
Year: 2017
Gen EPA ID: CAC002897272

Shipment Date: 20170222
Creation Date: 5/10/2018 18:30:43
Receipt Date: 20170302
Manifest ID: 015884261JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.038
Waste Quantity: 10
Quantity Unit: G

ROOFING SUPPLY GROUP (Continued) **S121746672**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170222
Creation Date:	5/10/2018 18:30:43
Receipt Date:	20170302
Manifest ID:	015884261JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ROOFING SUPPLY GROUP, INC.
Address:	1202 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	152292
CERS ID:	10093078
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	152292
Site Name:	Roofing Supply Group, Inc.
Violation Date:	09-27-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 08/09/2017. Facility has not notified landlord in writing that they are subject to and in compliance with the hazardous materials business plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	152292
Site Name:	Roofing Supply Group, Inc.
Violation Date:	09-27-2016

ROOFING SUPPLY GROUP (Continued) **S121746672**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/09/2017. Facility has not submitted an HMBP since taking ownership of the building from Sears.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection commenced on Sep 21st and concluded on the 27th after attempting to contact corporate for assistance with inspection related questions. Facility has not submitted a Hazardous Materials Business Plan via hard or soft copy since the building belonged to Sears. Facility has a seeded account in FrontCounter under owner ID OW0182047. Facility is a retail warehouse that sells roofing supplies. Employees are annually trained and trainings are logged through an online training program. Facility has two warehouses on-site and a storage room attached to the back exterior of the larger warehouse. No maintenance of fleet vehicles is conducted on-site. Facility has the following reportable quantities of hazardous materials: 250 gallons of diesel exhaust fuel 152 gallons of liquid propane (largest container 8 gallons) UNRESOLVED ISSUES; 1. Amounts of material awaiting return to vendor or hazardous waste determination were not included in this report since they could [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	152292
Facility Name:	Roofing Supply Group, Inc.
Env Int Type Code:	HMBP
Program ID:	10093078
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.321435
Longitude:	-121.872325

Affiliation:

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

ROOFING SUPPLY GROUP (Continued) **S121746672**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1202 S 6th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Morales Fuentes
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Beacon Sales Acquisition, Inc.
Entity Title:	Not reported
Affiliation Address:	505 Huntmar Park Drive, Suite #300
Affiliation City:	Herndon
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	20170
Affiliation Phone:	(571) 323-3939

Affiliation Type Desc:	Operator
Entity Name:	Beacon Roofing Supply, Inc. DBA Roofing Supply Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 491-7663

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Terry
Entity Title:	Not reported
Affiliation Address:	2541 Grennan Court
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95742
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	BEACON ROOFING SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ROOFING SUPPLY GROUP (Continued) **S121746672**

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

HWTS:

Name:	ROOFING SUPPLY GROUP
Address:	1202 SOUTH 6TH ST.
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAC002897272
Inactive Date:	05/16/2017
Create Date:	02/13/2017
Last Act Date:	05/16/2017
Mailing Name:	Not reported
Mailing Address:	1202 SOUTH 6TH ST.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	ROOFING SUPPLY GROUP
Owner Address:	1202 SOUTH 6TH ST.
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95112
Contact Name:	VICTOR MORALES
Contact Address:	1202 SOUTH 6TH ST.
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112

AA285 **SEARS #8398** **CA HAZNET** **S113022054**
NNW **1202 S 6TH ST** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HWTS**
0.227 mi.
1197 ft. **Site 2 of 6 in cluster AA**

Relative: **Lower**
Actual: **108 ft.**

HAZNET:

Name:	SEARS #8398
Address:	1202 S 6TH ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951120000
Contact:	ROBYN WEST
Telephone:	8472860037
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A
Year:	2013
Gepaid:	CAL000001022
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SEARS #8398 (Continued) **S113022054**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2013
Gepaid:	CAL000001022
TSD EPA ID:	CAD059494310
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2013
Gepaid:	CAL000001022
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0875
Year:	2012
Gepaid:	CAL000001022
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05
Year:	2012
Gepaid:	CAL000001022
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2011
Gepaid:	CAL000001022
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2011
Gepaid:	CAL000001022
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1
Year:	2010
Gepaid:	CAL000001022
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05
Year:	2010
Gepaid:	CAL000001022

SEARS #8398 (Continued) **S113022054**

TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1375

Year: 2010
Gepaid: CAL000001022
TSD EPA ID: CAD028409019
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0425

Click this hyperlink while viewing on your computer to access
13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2012
Gen EPA ID: CAL000001022

Shipment Date: 20120809
Creation Date: 1/6/2013 22:15:16
Receipt Date: 20120821
Manifest ID: 003316335SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120327
Creation Date: 5/25/2012 20:30:28
Receipt Date: 20120329
Manifest ID: 003175036SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported

SEARS #8398 (Continued) **S113022054**

TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000001022
Shipment Date:	20040511
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040525
Manifest ID:	23572583
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY EMI
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Disposal Method:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040213
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040301
Manifest ID:	23008251
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENIVRONMENTAL
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	KYD053348108
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	*** - Invalid Code

SEARS #8398 (Continued) **S113022054**

Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000001022
Shipment Date:	20101201
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101209
Manifest ID:	007210703JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D008
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101209
Manifest ID:	007210703JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

SEARS #8398 (Continued) **S113022054**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007210703JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101209
Manifest ID:	007210703JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201

SEARS #8398 (Continued) **S113022054**

Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101209
Manifest ID:	007210703JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100604
Creation Date:	1/24/2011 18:30:08
Receipt Date:	20100628
Manifest ID:	002501447SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000001022

Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21210835
Trans EPA ID:	CAR000030114

SEARS #8398 (Continued) **S113022054**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21210847
Trans EPA ID:	CAR000030114
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21210847
Trans EPA ID:	CAR000030114
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

SEARS #8398 (Continued) **S113022054**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21210835
Trans EPA ID:	CAR000030114
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000001022
Shipment Date:	20091113
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091123
Manifest ID:	005391727JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

SEARS #8398 (Continued) **S113022054**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091113
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091123
Manifest ID:	005391727JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091113
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091123
Manifest ID:	005391727JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091113

SEARS #8398 (Continued) **S113022054**

Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091123
Manifest ID:	005391727JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090318
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090330
Manifest ID:	001557515SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000001022

Shipment Date:	20020829
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20020912
Manifest ID:	96771797
Trans EPA ID:	CAD982504979
Trans Name:	Not reported

SEARS #8398 (Continued) **S113022054**

Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000001022
Shipment Date:	20071008
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071022
Manifest ID:	000518263SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070405
Creation Date:	12/10/2007 18:30:36
Receipt Date:	20070420
Manifest ID:	000271504SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

SEARS #8398 (Continued) **S113022054**

TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000001022
Shipment Date:	20110822
Creation Date:	10/22/2011 18:30:35
Receipt Date:	20110825
Manifest ID:	002586633SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110503
Creation Date:	10/19/2011 18:30:52
Receipt Date:	20110523
Manifest ID:	002662089SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

SEARS #8398 (Continued) **S113022054**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110413
Creation Date:	10/1/2011 18:30:39
Receipt Date:	20110502
Manifest ID:	002603762SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000001022
Shipment Date:	19960417
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	95795070
Trans EPA ID:	CAD982504979
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SEARS #8398 (Continued) **S113022054**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000001022
Shipment Date:	20080813
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080829
Manifest ID:	001284108SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080522
Creation Date:	11/3/2008 18:30:40
Receipt Date:	20080606
Manifest ID:	000624490SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080429

SEARS #8398 (Continued) **S113022054**

Creation Date:	10/1/2008 18:30:07
Receipt Date:	20080519
Manifest ID:	000624098SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000001022
Shipment Date:	20130906
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130918
Manifest ID:	003921223SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130906
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130918
Manifest ID:	003921223SKS
Trans EPA ID:	TXR000081205

SEARS #8398 (Continued) **S113022054**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	9/15/2013 22:15:19
Receipt Date:	20130429
Manifest ID:	003619408SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130104
Creation Date:	5/14/2013 22:15:27
Receipt Date:	20130121
Manifest ID:	003618750SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

SEARS #8398 (Continued) **S113022054**

RCRA Code: D018
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: ROOFING SUPPLY GROUP
Address: 1202 S 6TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402268
Class: Auto Wrecking/Misc Simple Facility

HWTS:
Name: SEARS #8398
Address: 1202 S 6TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000001022
Inactive Date: 06/30/2014
Create Date: 11/14/1989
Last Act Date: 04/14/2015
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-348A
Mailing Address 2: Not reported
Mailing City,State,Zip: HOFFMAN ESTATES, IL 601790000
Owner Name: KMART CORPORATION
Owner Address: 3333 BEVERLY RD B5-348A
Owner Address 2: Not reported
Owner City,State,Zip: HOFFMAN ESTATES, IL 601790000
Contact Name: ROBYN WEST
Contact Address: 3333 BEVERLY RD B5-348A
Contact Address 2: ENVIRONMENTAL AFFAIRS
City,State,Zip: HOFFMAN ESTATES, IL 601790000

NAICS:
EPA ID: CAL000001022
Create Date: 2008-03-20 15:51:28
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 1989-11-14 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: SEARS #8398
Facility Address: 1202 S 6TH ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

AA286 **SEARS, ROEBUCK & CO.** **CA HIST UST** **U001602636**
NNW **1202 SOUTH SIXTH STREET, SAN J** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1197 ft. **Site 3 of 6 in cluster AA**

Relative: **Lower**
Actual: **108 ft.**

HIST UST:

Name:	SEARS, ROEBUCK & CO.
Address:	1202 SOUTH SIXTH STREET, SAN J
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004184
Facility Type:	Other
Other Type:	APPLIANCE SERVICE
Contact Name:	C. D. HURLEY
Telephone:	4082973270
Owner Name:	INDIAN INC.
Owner Address:	P.O. BOX 549
Owner City,St,Zip:	LOS GATOS, CA 95030
Total Tanks:	0001
Tank Num:	001
Container Num:	ULAF964065
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

AB287 **EUROPEAN SPECIALTY AUTO** **CA CUPA Listings** **S121469477**
ESE **1731 SMITH AV** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.232 mi.
1226 ft. **Site 1 of 9 in cluster AB**

Relative: **Higher**
Actual: **112 ft.**

CUPA SANTA CLARA:

Name:	EUROPEAN SPECIALTY AUTO
Address:	1731 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.314228
Longitude:	-121.863501
Record ID:	PR0396451
Facility ID:	FA0206987
Name:	EUROPEAN SPECIALTY AUTO
Address:	1731 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.314228
Longitude:	-121.863501
Record ID:	PR0315289
Facility ID:	FA0206987

EUROPEAN SPECIALTY AUTO (Continued) **S121469477**

CERS:

Name:	EUROPEAN SPECIALIST
Address:	1731 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	466946
CERS ID:	110039628114
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	RUBEN D WILLIAMS
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVENA SUITE 300
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AB288 **EUROPEAN SPECIALTY** **CA NPDES** **S106101996**
ESE **1731 SMITH AVE** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA WDS**
0.232 mi. **CA CIWQS**
1226 ft. **Site 2 of 9 in cluster AB**

Relative:
Higher

Actual:
112 ft.

NPDES:

Name:	EUROPEAN SPECIALTY
Address:	1731 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I024252
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/06/2015
Operator Name:	European Dismantler Inc
Operator Address:	1731 Smith Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

EUROPEAN SPECIALTY (Continued) **S106101996**

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	437602
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024252
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/13/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/25/2015
Discharge Name:	European Dismantler Inc
Discharge Address:	1731 Smith Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

EUROPEAN SPECIALTY (Continued) **S106101996**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	437602
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024252
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/25/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/13/2013
Processed Date:	05/13/2013
Status:	Terminated
Status Date:	10/06/2015
Place Size:	.75
Place Size Unit:	Acres
Contact:	Rio Shih
Contact Title:	Not reported
Contact Phone:	626-715-0803
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	European Dismantler Inc
Operator Address:	1731 Smith Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Rio Shih
Operator Contact Title:	Not reported
Operator Contact Phone:	626-715-0803

EUROPEAN SPECIALTY (Continued) **S106101996**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	HAZE DISPENSARY
Address:	1731 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	401335
Class:	Auto Wrecking/Misc Simple Facility

WDS:

Name:	EUROPEAN SPECIALTY
Address:	1731 SMITH AVE
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I010106
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7

EUROPEAN SPECIALTY (Continued) **S106101996**

	are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	AHMAD MORADI
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	EUROPEAN SPECIALTY
Address:	1731 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Moradi, Ahmad
Agency Address:	1731 Smith Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I010106
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/19/1993
Termination Date:	04/26/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

EUROPEAN SPECIALTY (Continued) **S106101996**

Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31439
Longitude:	-121.86343

Name:	EUROPEAN SPECIALTY
Address:	1731 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	European Dismantler Inc
Agency Address:	1731 Smith Avenue, San Jose, CA 95112
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I024252
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/13/2013
Termination Date:	08/25/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31401
Longitude:	-121.86328

AA289 **C & H COMPLETE AUTO REPAIR** **CA SWEEPS UST** **S106923699**
NNW **1192 S 6TH ST 1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.239 mi.
1264 ft. **Site 4 of 6 in cluster AA**

Relative: **Lower**

Actual: **107 ft.**

SWEEPS UST:

Name:	C & H COMPLETE AUTO REPAIR
Address:	1192 S 6TH ST 1
City:	SAN JOSE
Status:	Not reported
Comp Number:	400984
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400984-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

C & H COMPLETE AUTO REPAIR (Continued) **S106923699**

Content: LEADED
Number Of Tanks: 2

Name: C & H COMPLETE AUTO REPAIR
Address: 1192 S 6TH ST 1
City: SAN JOSE
Status: Not reported
Comp Number: 400984
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400984-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

AA290 **C&H AUTO** **CA LUST** **S101309408**
NNW **1192 S 6TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.239 mi. **CA Cortese**
1264 ft. **Site 5 of 6 in cluster AA** **CA CUPA Listings**
CA HIST CORTESE
Relative: **CA HAZMAT**
Lower **CA CERS**

Actual:
107 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/1/1988
Pollution Characterization Began: 7/9/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: C&H AUTO
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16L01F
Date Closed: 10/10/1996
EDR Link ID: 07S1E16L01F

C&H AUTO (Continued) **S101309408**

LUST:
Name: C&H AUTO
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500281
Global Id: T0608500281
Latitude: 37.321259
Longitude: -121.87104
Status: Completed - Case Closed
Status Date: 10/10/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500281
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500281
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500281
Action Type: REMEDIATION
Date: 12/01/1988
Action: Excavation

Global Id: T0608500281
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500281
Action Type: RESPONSE
Date: 10/10/1996
Action: Other Report / Document

Global Id: T0608500281

C&H AUTO (Continued) **S101309408**

Action Type: ENFORCEMENT
Date: 10/10/1996
Action: Closure/No Further Action Letter

Global Id: T0608500281
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #39866

LUST:
Global Id: T0608500281
Status: Open - Case Begin Date
Status Date: 12/01/1988

Global Id: T0608500281
Status: Open - Site Assessment
Status Date: 12/01/1988

Global Id: T0608500281
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608500281
Status: Completed - Case Closed
Status Date: 10/10/1996

HIST LUST SANTA CLARA:
Name: C&H Auto
Address: 1192 S 6th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16L01
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1996-10-10 00:00:00

CERS HAZ WASTE:
Name: VUNG TAU AUTO REPAIR
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA 95111
Site ID: 169688
CERS ID: 10344811
CERS Description: Hazardous Waste Generator

CORTESE:
Name: C&H AUTO
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500281
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

C&H AUTO (Continued) **S101309408**

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

CUPA SANTA CLARA:

Name:	VUNG TAU AUTO REPAIR
Address:	1192 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95111
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.321551
Longitude:	-121.872279
Record ID:	PR0317937
Facility ID:	FA0205754

Name:	VUNG TAU AUTO REPAIR
Address:	1192 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95111
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.321551
Longitude:	-121.872279
Record ID:	PR0396406
Facility ID:	FA0205754

HIST CORTESE:

edr_fname:	C & H AUTO
edr_fadd1:	1192 6TH
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0221

SAN JOSE HAZMAT:

Name:	VUNG TAU AUTO REPAIR
Address:	1192 S 6TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	410428
Class:	Auto Repair

C&H AUTO (Continued) **S101309408**

CERS:
Name: VUNG TAU AUTO REPAIR
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA 95111
Site ID: 169688
CERS ID: 10344811
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-20-2016
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Observed multiple non-empty oil quarts in dumpsters that still contained free-slowing amounts of oil. Ensure that quarts are drained more thoroughly before disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-30-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Hazardous waste containers were missing markings as follows: - 2x 55-gallon drums of used oil (hazardous waste labels were blank or faded) - 1x 55-gallon drum of used antifreeze (no accumulation start date) - 1x 20-gallon cartridge filters (no markings) - 1x 30-gallon portable drum of used oil (hazardous waste label was blank or faded) - 2x 30-gallon portable drums of used oil (accumulation start dates were marked 9/10/16 instead of "emptied daily")
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

C&H AUTO (Continued) **S101309408**

Violation Source: CERS

Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-20-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: According to date on drum, used oil filters were last disposed of on 9/4/15. Used oil filters may be held for up to 1 year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-30-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Property owner has not been notified; this violation was also cited during the last routine inspection on 9/20/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-20-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Mr. Nguyen has not notified that landlord in writing of his Hazardous Materials Business Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169688
Site Name: VUNG TAU AUTO REPAIR
Violation Date: 09-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: A 4/12/19 HMBP submittal was rejected on 4/18/19; no subsequent submittal was made. Ensure the following items are updated: the Regional Water Quality Control Board's phone number on the emergency response/contingency plan; the locations of emergency shutoffs, evacuation staging areas, and hazardous materials storage areas on the site map. Also please fill out the training plan section of the

C&H AUTO (Continued) **S101309408**

	emergency response/contingency plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	169688
Site Name:	VUNG TAU AUTO REPAIR
Violation Date:	09-30-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Mr. Nguyen stated that oil filters take over one year to fill up before being picked up; latest receipt available was from 3/26/18, and matched the date on the drum's label. Ensure oil filters are not accumulated for more than one year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	169688
Site Name:	VUNG TAU AUTO REPAIR
Violation Date:	09-20-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil contaminated solids (absorbents and saturated rags).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	169688
Site Name:	VUNG TAU AUTO REPAIR
Violation Date:	09-20-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	A limited number of receipts were available for inspection, and only 1 receipt from 2014 and 1 receipt from 2015 were made available for review. No receipts for disposal of parts washing fluid or used antifreeze could be located. Forward receipts to our office for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2016
Violations Found:	Yes

C&H AUTO (Continued) **S101309408**

Eval Type:	Routine done by local agency
Eval Notes:	Facility does auto repair and no auto body work. Facility generates used oil, used antifreeze, metal oil liters, and oily solids. Rags are commercially laundered, batteries are exchanged for their cores when purchased, and receipts for these were reviewed. Did not observe any aerosol cans in trash. Facility has 2 parts washers, 1 of which is serviced by SafetyKleen and the other is topped off as needed. Inspection included walk-through included inspection of work areas, trashcans, waste storage containers, and review of all available manifest for 2013- present. Fire extinguishers are annually serviced, spill kit/ aisle space is adequate, emergency post is up to date, and EPA ID number CAL 000294177 is currently active. Hazardous waste containers are inspected weekly. 1x55 gallon used antifreeze container was empty at the time of inspection. The following violations were corrected at the time of inspection: G023 Container open: All containers were open at the time of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine inspection for the following permits: - 2205 (Hazardous waste generator: 100 kg to <5 tons/year) - BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals) NOTES: - Facility is an auto repair shop. - State ID CAL000294177 is active. - Containers are inspected daily. - Consolidated manifest receipts were reviewed. - Fire extinguishers were serviced 1/14/19. - Absorbent is available. - Rags are commercially laundered. - Emergency information is posted. The following documents were provided today: - UN-053 (HMBP Disclosure Letter)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted a hard copy of their HMBP in 2012. At the time of inspection, facility had an unfinished submittal in FrontCounter (owner ID OW0131319). With assistance, facility owner finished submitting a completed HMBP. Facility owner works by himself and therefore does not maintain annual employee training logs. Facility has the following reportable quantities of hazardous materials: 180 gallons total of used oil (3x55 gallons of used oil + 2x10 mobile oil containers +1x5 gallon bucket under transmission drain table) 1x55 gallons of used antifreeze Facility has the following hazardous materials below reporting thresholds: less than 275 total gallons of lubricating oils, no single type exceeded 55 gallons 15 gallons of parts washing solution 280 cf of Ar/CO2 gas 10 gallons of antifreeze The following violations were corrected at the time of inspection: B108 HMBP Emergency Response Plans and Procedures Missing/Incomplete: Emergency response [Truncated]
Eval Division:	Santa Clara County Environmental Health

C&H AUTO (Continued) **S101309408**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: - Permit level is consistent with hazardous materials observed on-site: Used oil (3x 55-gallon drums) Used antifreeze (1x 55-gallon drum) - CERS ID 10344811.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: HUNG NGUYEN
Entity Title: Not reported
Affiliation Address: 1192 S 6th St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1192 S 6TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VUNG TAU AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Hien Du
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 267-2886

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

C&H AUTO (Continued) **S101309408**

Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator
Entity Name: HUNG NGOC NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 213-2906

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

Affiliation Type Desc: Identification Signer
Entity Name: Hung Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, HUNG NGOC
Entity Title: Not reported
Affiliation Address: 1192 S 6TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 213-2906

Name: C&H AUTO
Address: 1192 S 6TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 223999
CERS ID: T0608500281
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

C&H AUTO (Continued) **S101309408**

Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AA291 **VUNG TAN AUTO REPAIR** **RCRA NonGen / NLR** **1024811252**
NNW **1192 S 6TH ST** **CAL000294177**
1/8-1/4 **SAN JOSE, CA 95112**
0.239 mi.
1264 ft. **Site 6 of 6 in cluster AA**

Relative:
Lower

Actual:
107 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-05-13 00:00:00.0
Facility name:	VUNG TAN AUTO REPAIR
Facility address:	1192 S 6TH ST SAN JOSE, CA 95112-5920
EPA ID:	CAL000294177
Mailing address:	1192 SOUTH SIXTH ST SAN JOSE, CA 95112-0000
Contact:	HUNG NGOC NGUYEN
Contact address:	1192 S SIXTH ST SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-396-9285
Contact email:	VUNGTAU408@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HUNG NGOC NGUYEN
Owner/operator address:	4085 SAN SIMEON WY SAN JOSE, CA 95111
Owner/operator country:	Not reported
Owner/operator telephone:	408-629-0437
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

VUNG TAN AUTO REPAIR (Continued) **1024811252**

Owner/operator name: HUNG NGOC NGUYEN
Owner/operator address: 1192 S SIXTH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-396-9285
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

AC292 **DELEON, FELIX TOWING** **CA CERS HAZ WASTE** **S105799478**
ESE **1749 S 10TH ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HAZMAT**
0.240 mi.
1265 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
113 ft.

CERS HAZ WASTE:
Name: DELEON, FELIX TOWING
Address: 1749 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 110858
CERS ID: 10347628
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 110858
Site Name: DELEON, FELIX TOWING
Violation Date: 09-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. EPA ID # CAL000384296 has been inactive since 6-30-16. Application to reactivate provided at time of inspection.
Violation Division: Santa Clara County Environmental Health

DELEON, FELIX TOWING (Continued) **S105799478**

Violation Program: HW
Violation Source: CERS

Site ID: 110858
Site Name: DELEON, FELIX TOWING
Violation Date: 09-18-2017
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 10/20/2017. Facility employees are unable to perform proper inspections of the waste oil tank as evident by debris and obstacles that do not allow visual inspection around tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility yard serves a storage for unwanted vehicles that are ultimately destined for recycling or dismantling. Owner states that no dismantling activity occurs other than limited removal of components for scrap metal recycling. Additionally, gasoline is drained from vehicle gas tanks and is reported to be reused on-site or sold. Some oil is drained out of the vehicles and is collected in a used oil tank. The following minor violations were corrected at time of inspection: 1x200 gal used oil tank - no marking. MARKED. 1x30 gal used antifreeze - no marking. MARKED. Emergency Access - emergency aisle space for used oil is impeded by debris and other items. Path cleared to access waste tank. DO NOT DISMANTLE ANY COMPONENTS WITHOUT PROPERLY MANAGING ANY HAZARDOUS WASTE (eg airbags, mercury switches, automotive fluids, lead acid batteries, refrigerants, fuel&oil filters, windshield washer fluid, asbestos) NOTE 1: OBSERVED 1X55 GAL PLASTIC OPEN HEAD DRUM (WITH [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 110858
Facility Name: DELEON, FELIX TOWING
Env Int Type Code: HWG
Program ID: 10347628
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.314750
Longitude: -121.861480

DELEON, FELIX TOWING (Continued) **S105799478**

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	DELEON, FELIX TOWING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1749 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DE LEON, FELIX
Entity Title:	Not reported
Affiliation Address:	387 S 22ND ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95116
Affiliation Phone:	(408) 295-5154

CUPA SANTA CLARA:

Name:	DELEON, FELIX TOWING
Address:	1749 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.314991
Longitude:	-121.861889
Record ID:	PR0374862
Facility ID:	FA0256698

SAN JOSE HAZMAT:

Name: DELEON, FELIX TOWING

DELEON, FELIX TOWING (Continued) **S105799478**

Address: 1749 S 10TH ST V
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404496
Class: Auto Repair

AC293 **FF DE LEON TRUCKING** **RCRA NonGen / NLR** **1024838041**
ESE **1749 S 10TH ST** **CAL000384296**
1/8-1/4 **SAN JOSE, CA 95112**
0.240 mi.
1265 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-04-09 00:00:00.0
Facility name: FF DE LEON TRUCKING
Facility address: 1749 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAL000384296
Mailing address: 5472 CENTURY PARK WAY
SAN JOSE, CA 95111
Contact: FELIX DE LEON
Contact address: 5472 CENTURY PARK WAY
SAN JOSE, CA 95111
Contact country: Not reported
Contact telephone: 408-394-3410
Contact email: VALDEZ0623@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FELIX DE LEON
Owner/operator address: 5472 CENTURY PARK WAY
SAN JOSE, CA 95111
Owner/operator country: Not reported
Owner/operator telephone: 408-394-3410
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FELIX DE LEON
Owner/operator address: 5472 CENTURY PARK WAY
SAN JOSE, CA 95111
Owner/operator country: Not reported
Owner/operator telephone: 408-394-3410
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

FF DE LEON TRUCKING (Continued) **1024838041**

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

Violation Status: No violations found

AD294 **KRZICH, L J PIPELINE ENG** **CA SWEEPS UST** **S106928281**
SE **326 PHELAN AVE B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.241 mi.
1274 ft. **Site 1 of 6 in cluster AD**

Relative: **Higher**
Actual: **110 ft.**

SWEEPS UST:

Name:	KRZICH, L J PIPELINE ENG
Address:	326 PHELAN AVE B
City:	SAN JOSE
Status:	Not reported
Comp Number:	400052
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400052-000001
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2

Name:	KRZICH, L J PIPELINE ENG
Address:	326 PHELAN AVE B
City:	SAN JOSE
Status:	Not reported
Comp Number:	400052
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400052-000002

KRZICH, L J PIPELINE ENG (Continued) **S106928281**

Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

AD295 **RODEO EXPRESS CHARTERS** **CA CUPA Listings** **S121473688**
SE **326 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.241 mi.
1274 ft. **Site 2 of 6 in cluster AD**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:

Name:	RODEO EXPRESS CHARTERS
Address:	326 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31419
Longitude:	-121.864367
Record ID:	PR0381110
Facility ID:	FA0260047

AD296 **VALAN MOTORSPORT** **CA CUPA Listings** **S121472020**
SE **326 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.241 mi.
1274 ft. **Site 3 of 6 in cluster AD**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:

Name:	VALAN MOTORSPORT
Address:	326 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.31419
Longitude:	-121.864367
Record ID:	PR0366219
Facility ID:	FA0251926

AD297 **L.J. KRZICH PIPELINE ENG. CO.** **CA LUST** **S103652982**
SE **326 PHELAN AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA Cortese**
0.241 mi. **CA HIST CORTESE**
1274 ft. **Site 4 of 6 in cluster AD** **CA CERS**

Relative: **Higher**
Actual: **110 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21B01f

L.J. KRZICH PIPELINE ENG. CO. (Continued) **S103652982**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/23/1987
Pollution Characterization Began: 10/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21B01F
Date Closed: 03/08/1996
EDR Link ID: 07S1E21B01F

LUST:
Name: L.J. KRZICH PIPELINE ENG. CO.
Address: 326 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500836
Global Id: T0608500836
Latitude: 37.314284
Longitude: -121.863418
Status: Completed - Case Closed
Status Date: 03/08/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500836
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500836
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

L.J. KRZICH PIPELINE ENG. CO. (Continued) **S103652982**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 11/28/1993
Action: Staff Letter - #43-0822

Global Id: T0608500836
Action Type: REMEDIATION
Date: 10/23/1987
Action: Other (Use Description Field)

Global Id: T0608500836
Action Type: Other
Date: 11/02/1987
Action: Leak Reported

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 03/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500836
Action Type: RESPONSE
Date: 03/08/1996
Action: Other Report / Document

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 04/15/1992
Action: Notice of Violation - #39783

LUST:
Global Id: T0608500836
Status: Open - Case Begin Date
Status Date: 10/23/1987

Global Id: T0608500836
Status: Open - Site Assessment
Status Date: 10/23/1987

Global Id: T0608500836
Status: Completed - Case Closed
Status Date: 03/08/1996

HIST LUST SANTA CLARA:
Name: L.J. Krzich Pipeline Eng. Co.
Address: 326 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B01

L.J. KRZICH PIPELINE ENG. CO. (Continued) **S103652982**

Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-03-08 00:00:00

CORTESE:

Name:	L.J. KRZICH PIPELINE ENG. CO.
Address:	326 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500836
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	LJ KRZICH PIPELINE ENG CO
edr_fadd1:	326 PHELAN
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0822

CERS:

Name:	L.J. KRZICH PIPELINE ENG. CO.
Address:	326 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	260720
CERS ID:	T0608500836
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

L.J. KRZICH PIPELINE ENG. CO. (Continued) **S103652982**

Affiliation Phone: 4089183400

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

AD298 **AMERICA BUS LINES** **CA CUPA Listings** **S121474148**
SE **326 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.241 mi.
1274 ft. **Site 5 of 6 in cluster AD**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:
Name: AMERICA BUS LINES
Address: 326 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.31419
Longitude: -121.864367
Record ID: PR0388204
Facility ID: FA0263549

AD299 **TJ AUTOBODY SHOP** **CA CUPA Listings** **S121472418**
SE **326 PHELAN AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.241 mi.
1274 ft. **Site 6 of 6 in cluster AD**

Relative: **Higher**
Actual: **110 ft.**

CUPA SANTA CLARA:
Name: TJ AUTOBODY SHOP
Address: 326 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.31419
Longitude: -121.864367
Record ID: PR0369881
Facility ID: FA0253849

AB300 **D&V AUTO BODY & REPAIR** **CA CUPA Listings** **S121469475**
ESE **1726 SMITH AV STE B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.242 mi.
1278 ft. **Site 3 of 9 in cluster AB**

Relative:
Higher

Actual:
112 ft.

CUPA SANTA CLARA:

Name:	D&V AUTO BODY & REPAIR
Address:	1726 SMITH AV STE B
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.314424
Longitude:	-121.863263
Record ID:	PR0313328
Facility ID:	FA0206975

AB301 **THREE M AUTO WRECKERS** **CA SWEEPS UST** **S102423421**
ESE **1726 SMITH AVE** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.242 mi. **CA NPDES**
1278 ft. **Site 4 of 9 in cluster AB** **CA HAZMAT**
CA WDS
Relative: **CA CIWQS**
Higher **CA CERS**

Actual:
112 ft.

SWEEPS UST:

Name:	THREE M AUTO WRECKERS
Address:	1726 SMITH AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	400342
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400342-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

CUPA SANTA CLARA:

Name:	3M UNITED AUTO PARTS
Address:	1726 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.314225
Longitude:	-121.862813
Record ID:	PR0425576
Facility ID:	FA0266693

THREE M AUTO WRECKERS (Continued) **S102423421**

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.314225
Longitude: -121.862813
Record ID: PR0393797
Facility ID: FA0266693

HIST CORTESE:
edr_fname: 3 M AUTO WRECKING
edr_fadd1: 1726 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0001

NPDES:
Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 406891
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I022797
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1726 Smith Ave
Discharge Name: 3M United Auto Parts
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 406891

THREE M AUTO WRECKERS (Continued) **S102423421**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I022797
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/24/2010
Processed Date:	08/24/2010
Status:	Active
Status Date:	08/24/2010
Place Size:	42000
Place Size Unit:	SqFt
Contact:	Truc Vuu
Contact Title:	Not reported
Contact Phone:	408-998-8661
Contact Phone Ext:	Not reported
Contact Email:	trucvuu@yahoo.com
Operator Name:	3M United Auto Parts
Operator Address:	1726 Smith Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Truc Vuu
Operator Contact Title:	Not reported
Operator Contact Phone:	408-998-8661
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	trucvuu@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

THREE M AUTO WRECKERS (Continued) **S102423421**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Sewage Drain System
Certifier:	Truc Vuu
Certifier Title:	owner
Certification Date:	05-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	406891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I022797
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	3M United Auto Parts
Discharge Address:	1726 Smith Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

THREE M AUTO WRECKERS (Continued) **S102423421**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	3M UNITED AUTO PARTS
Address:	1726 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I022797
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active

THREE M AUTO WRECKERS (Continued) **S102423421**

Status Date:	08/24/2010
Operator Name:	3M United Auto Parts
Operator Address:	1726 Smith Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	406891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I022797
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/24/2010
Processed Date:	08/24/2010
Status:	Active
Status Date:	08/24/2010
Place Size:	42000
Place Size Unit:	SqFt
Contact:	Truc Vuu
Contact Title:	Not reported
Contact Phone:	408-998-8661
Contact Phone Ext:	Not reported
Contact Email:	trucvuu@yahoo.com
Operator Name:	3M United Auto Parts
Operator Address:	1726 Smith Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Truc Vuu
Operator Contact Title:	Not reported
Operator Contact Phone:	408-998-8661
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	trucvuu@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

THREE M AUTO WRECKERS (Continued) **S102423421**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Sewage Drain System
Certifier:	Truc Vuu
Certifier Title:	owner
Certification Date:	05-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	406891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I022797
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	3M United Auto Parts
Discharge Address:	1726 Smith Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

THREE M AUTO WRECKERS (Continued) **S102423421**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	3M UNITED AUTO PARTS
Address:	1726 SMITH AV A
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	400342
Class:	Auto Wrecking/Misc Simple Facility

WDS:

Name:	3M AUTO DISMANTLERS

THREE M AUTO WRECKERS (Continued) **S102423421**

Address:	1726 Smith Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I015351
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089988661
Facility Contact:	TRUC VUU
Agency Name:	TRUC VUU
Agency Address:	1726 Smith Ave
Agency City,St,Zip:	San Jose 951124122
Agency Contact:	TRUC VUU
Agency Telephone:	4089988661
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name:	3M AUTO DISMANTLERS
Address:	1726 Smith Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I018502
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

THREE M AUTO WRECKERS (Continued) **S102423421**

	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089988661
Facility Contact:	TRUC VUU
Agency Name:	TRUC VUU
Agency Address:	1726 Smith Ave
Agency City,St,Zip:	San Jose 951124122
Agency Contact:	TRUC VUU
Agency Telephone:	4089988661
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	3M AUTO DISMANTLERS
Address:	1726 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Loi Tran & Kim Nguyen
Agency Address:	1726 Smith Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I018502
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/08/2003

THREE M AUTO WRECKERS (Continued) **S102423421**

Termination Date:	08/24/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31443
Longitude:	-121.86347

Name:	3M UNITED AUTO PARTS
Address:	1726 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	3M United Auto Parts
Agency Address:	1726 Smith Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I022797
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/24/2010
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31443
Longitude:	-121.86347

CERS:

Name:	3M AUTO DISMANTLERS
Address:	1726 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	448440
CERS ID:	110039628105
CERS Description:	US EPA Air Emission Inventory System (EIS)

AB302 **3M UNITED AUTO PARTS** **RCRA NonGen / NLR** **1024799286**
ESE **1726 SMITH AVE** **CAL000208885**
1/8-1/4 **SAN JOSE, CA 95112**
0.242 mi.
1278 ft. **Site 5 of 9 in cluster AB**

Relative:
Higher

Actual:
112 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-08-03 00:00:00.0
Facility name:	3M UNITED AUTO PARTS
Facility address:	1726 SMITH AVE SAN JOSE, CA 95112-0000

3M UNITED AUTO PARTS (Continued) **1024799286**

EPA ID: CAL000208885
Contact: TRUC VUU
Contact address: 1726 SMITH AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-889-3622
Contact email: NTRAN129@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRUC VUU
Owner/operator address: 3484 SWEIGERT RD
SAN JOSE, CA 95132
Owner/operator country: Not reported
Owner/operator telephone: 408-582-4725
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRUC VUU
Owner/operator address: 1726 SMITH AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-889-3622
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

AB303 **3M UNITED AUTO PARTS** **CA CERS HAZ WASTE** **S113106359**
ESE **1726 SMITH AVE** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.242 mi. **CA HWTS**
1278 ft. **Site 6 of 9 in cluster AB**

Relative:
Higher

Actual:
112 ft.

CERS HAZ WASTE:
Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 618
CERS ID: 10347541
CERS Description: Hazardous Waste Generator

HAZNET:
Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: TRUC VUU/OWNER
Telephone: 4085824725
Mailing Name: Not reported
Mailing Address: 1726 SMITH AVE

Year: 2010
Gepaid: CAL000208885
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2003
Gepaid: CAL000208885
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.21

Year: 2003
Gepaid: CAL000208885
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.14

Year: 2002
Gepaid: CAL000208885
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.774

Year: 2002
Gepaid: CAL000208885
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.672

3M UNITED AUTO PARTS (Continued) **S113106359**

Year:	2000
Gepaid:	CAL000208885
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.84

Year:	2000
Gepaid:	CAL000208885
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.774

Year:	1999
Gepaid:	CAL000208885
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.646

Year:	1999
Gepaid:	CAL000208885
TSD EPA ID:	CAL000161743
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.2919

Additional Info:

Year:	2010
Gen EPA ID:	CAL000208885
Shipment Date:	20100325
Creation Date:	6/30/2010 18:30:08
Receipt Date:	20100402
Manifest ID:	000283205WAS
Trans EPA ID:	CAL000338673
Trans Name:	BULLDOG OIL OF CALIFORNIA LLC #5711
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

Additional Info:

Year:	2002
Gen EPA ID:	CAL000208885
Shipment Date:	20020605
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020606
Manifest ID:	21888172
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020605
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020606
Manifest ID:	21888172
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020212
Creation Date:	9/9/2002 12:44:55
Receipt Date:	Not reported
Manifest ID:	21888057
Trans EPA ID:	CAD981385149

3M UNITED AUTO PARTS (Continued) **S113106359**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020212
Creation Date:	9/9/2002 12:44:55
Receipt Date:	Not reported
Manifest ID:	21888057
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000208885

Shipment Date:	20030226
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030227
Manifest ID:	22710020
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030226
Creation Date: 5/19/2003 18:31:05
Receipt Date: 20030227
Manifest ID: 22710020
Trans EPA ID: CAD981385149
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000208885

Shipment Date: 20001227
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001227
Manifest ID: 20429692
Trans EPA ID: CAD981385149
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler

3M UNITED AUTO PARTS (Continued) **S113106359**

Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20429692
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000808
Manifest ID:	99321167
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000808
Manifest ID:	99321167
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000522
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000523
Manifest ID:	99321102
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000522
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000523
Manifest ID:	99321102
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743

3M UNITED AUTO PARTS (Continued) **S113106359**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000208885
Shipment Date:	19990831
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990901
Manifest ID:	99320865
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990831
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990901
Manifest ID:	99320865
Trans EPA ID:	CAD981385149
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.646
Waste Quantity: 170
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 618
CERS ID: 805299
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 09/19/2018. Observed 3 of the 4 used oil drums with significant structural dents near the lower portion of the drums. Additionally, puncture holes are in the top of all drums which prevent it from being able to be closed. Used only drums that are in good condition and that are able to be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/19/2018. Owner indicated he has had multiple pickups of oil filters but has never received a bill of lading documenting the removal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 09/19/2018. Facility owner Truc Vu stated

3M UNITED AUTO PARTS (Continued) **S113106359**

that on occasion airbags that are not under recall are deployed in order for it to be sent to the recycler. Airbag inflators often meet hazardous waste criteria due to nitrates (D001 oxidizers) and due to its reactivity (D003) and deployment of these airbags are considered treatment.

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

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/19/2018. In order to relocate full used oil drums to a location where a truck can access them to vacuum out the fluids, seat belts have been tied through the bung holes and used as a harness that a forklift can utilize to lift them out of their secondary containment metal trough. Lifting these open drums in this manner presents a potential for serious damage or release of oil. Determine a different manner to relocate drums to an accessible point.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 09/19/2018. Reviewed consolidated manifest #016049902JJK #016049903JJK dated 11-01-2017 used the former owner's state identification number (CAL000276622) and also failed to identify the receiving location for the used antifreeze.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/19/2018. Reviewed some documented

3M UNITED AUTO PARTS (Continued) **S113106359**

training as it relates training regarding emergency response and releases however there is no documentation demonstrating employees are training annually.

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

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/19/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 4x55 gal drums of used oil in processing yard - no marking except for words "hazardous waste". 1x55 gal used antifreeze in processing yard - no marking except for words "hazardous waste". 2x55 gal used oil in processing area - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 3-29-18. Reportable hazardous materials on-site include but are not limited to: Used Oil Used antifreeze Propane Facility operator owns property.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs auto dismantling and sells used auto parts. Dismantled vehicles are sent to scrap metal recycler for crushing and recycling. Facility manages the following items in the following manner: Airbags - if deployed, sent to scrap metal recycler. Non deployed airbags are removed and stored on-site while others are intentionally deployed. Some recall airbags are picked up by manufacturer. Mercury Switches - no longer encountered, vehicles are year 2000 through current. Owner demonstrated knowledge of vehicles that have switches and locations of where the switches would be. Used oil - removed and managed as hazardous waste. Used coolant - removed and managed as hazardous waste. Lead acid batteries - removed and sold to recycler. Refrigerants - freon bottles are sold to mechanics. Gasoline - removed from gas tanks and reused in vehicles. Fuel filters

3M UNITED AUTO PARTS (Continued) **S113106359**

- Gas drained from fuel filters and fuel reused on-site. Filter in filter housing is sold as an auto [Truncated]

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

Coordinates:
Site ID: 618
Facility Name: 3M UNITED AUTO PARTS
Env Int Type Code: HWG
Program ID: 10347541
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.314410
Longitude: -121.862550

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 3M United Auto Parts, LLC
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 998-8661

Affiliation Type Desc: Property Owner
Entity Name: Truc Vuu
Entity Title: Not reported
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 582-4725

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

3M UNITED AUTO PARTS (Continued) **S113106359**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Krissy Tran
Entity Title:	Not reported
Affiliation Address:	1726 Smith Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	3M United Auto Parts, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-8661

Affiliation Type Desc:	Parent Corporation
Entity Name:	3M UNITED AUTO PARTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Krissy Tran
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	3M United Auto Parts
Entity Title:	Operator
Affiliation Address:	1726 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 618
CERS ID: 10347541
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 09/19/2018. Observed 3 of the 4 used oil drums with significant structural dents near the lower portion of the drums. Additionally, puncture holes are in the top of all drums which prevent it from being able to be closed. Used only drums that are in good condition and that are able to be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/19/2018. Owner indicated he has had multiple pickups of oil filters but has never received a bill of lading documenting the removal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 618
Site Name: 3M UNITED AUTO PARTS
Violation Date: 08-27-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 09/19/2018. Facility owner Truc Vu stated that on occasion airbags that are not under recall are deployed in order for it to be sent to the recycler. Airbag inflators often meet hazardous waste criteria due to nitrates (D001 oxidizers) and due to its reactivity (D003) and deployment of these airbags are considered treatment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

3M UNITED AUTO PARTS (Continued) **S113106359**

Site ID:	618
Site Name:	3M UNITED AUTO PARTS
Violation Date:	08-27-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/19/2018. In order to relocate full used oil drums to a location where a truck can access them to vacuum out the fluids, seat belts have been tied through the bung holes and used as a harness that a forklift can utilize to lift them out of their secondary containment metal trough. Lifting these open drums in this manner presents a potential for serious damage or release of oil. Determine a different manner to relocate drums to an accessible point.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	618
Site Name:	3M UNITED AUTO PARTS
Violation Date:	08-27-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 09/19/2018. Reviewed consolidated manifest #016049902JJK #016049903JJK dated 11-01-2017 used the former owner's state identification number (CAL000276622) and also failed to identify the receiving location for the used antifreeze.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	618
Site Name:	3M UNITED AUTO PARTS
Violation Date:	08-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/19/2018. Reviewed some documented training as it relates training regarding emergency response and releases however there is no documentation demonstrating employees are training annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	618
Site Name:	3M UNITED AUTO PARTS

3M UNITED AUTO PARTS (Continued) **S113106359**

Violation Date: 08-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/19/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 4x55 gal drums of used oil in processing yard - no marking except for words "hazardous waste". 1x55 gal used antifreeze in processing yard - no marking except for words "hazardous waste". 2x55 gal used oil in processing area - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a hazardous materials business plan (HMBP) on 3-29-18. Reportable hazardous materials on-site include but are not limited to: Used Oil Used antifreeze Propane Facility operator owns property.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs auto dismantling and sells used auto parts. Dismantled vehicles are sent to scrap metal recycler for crushing and recycling. Facility manages the following items in the following manner: Airbags - if deployed, sent to scrap metal recycler. Non deployed airbags are removed and stored on-site while others are intentionally deployed. Some recall airbags are picked up by manufacturer. Mercury Switches - no longer encountered, vehicles are year 2000 through current. Owner demonstrated knowledge of vehicles that have switches and locations of where the switches would be. Used oil - removed and managed as hazardous waste. Used coolant - removed and managed as hazardous waste. Lead acid batteries - removed and sold to recycler. Refrigerants - freon bottles are sold to mechanics. Gasoline - removed from gas tanks and reused in vehicles. Fuel filters - Gas drained from fuel filters and fuel reused on-site. Filter in filter housing is sold as an auto [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 618

3M UNITED AUTO PARTS (Continued) **S113106359**

Facility Name:	3M UNITED AUTO PARTS
Env Int Type Code:	HWG
Program ID:	10347541
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.314410
Longitude:	-121.862550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1726 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	3M United Auto Parts, LLC
Entity Title:	Not reported
Affiliation Address:	1726 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-8661

Affiliation Type Desc:	Property Owner
Entity Name:	Truc Vuu
Entity Title:	Not reported
Affiliation Address:	1726 Smith Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 582-4725

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Pacific Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Krissy Tran
Entity Title: Not reported
Affiliation Address: 1726 Smith Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 3M United Auto Parts, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-8661

Affiliation Type Desc: Parent Corporation
Entity Name: 3M UNITED AUTO PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Krissy Tran
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: 3M United Auto Parts
Entity Title: Operator
Affiliation Address: 1726 Smith Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

HWTS:
Name: 3M UNITED AUTO PARTS
Address: 1726 SMITH AVE
Address 2: Not reported

3M UNITED AUTO PARTS (Continued) **S113106359**

City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000208885
Inactive Date: Not reported
Create Date: 08/03/1999
Last Act Date: 08/20/2019
Mailing Name: Not reported
Mailing Address: 1726 SMITH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: TRUC VUU
Owner Address: 3484 SWEIGERT RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951322446
Contact Name: TRUC VUU
Contact Address: 1726 SMITH AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000208885
Create Date: 2002-03-14 16:36:29
NAICS Code: 336211
NAICS Description: Motor Vehicle Body Manufacturing
Issued EPA ID Date: 1999-08-03 00:00:00
Inactive Date: Not reported
Facility Name: 3M UNITED AUTO PARTS
Facility Address: 1726 SMITH AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

AE304 **MAC PEREZ & SON STREET RODS** **CA CERS HAZ WASTE** **S105109382**
SSW **6 SAN JOSE AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95125** **CA HAZMAT**
0.246 mi.
1301 ft. **Site 1 of 2 in cluster AE**

Relative:
Higher

Actual:
109 ft.

CERS HAZ WASTE:
Name: MAC PEREZ & SON STREET RODS
Address: 6 SAN JOSE AV
City,State,Zip: SAN JOSE, CA 95125
Site ID: 132123
CERS ID: 10354375
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 132123
Site Name: MAC PEREZ & SON STREET RODS
Violation Date: 08-27-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Observed 1x 5-gallon container labeled as thinner in the back of the lot. Determine whether this is a waste or good product. If it is a hazardous waste, dispose of it immediately. Observed 1x 5-gallon can

MAC PEREZ & SON STREET RODS (Continued) **S105109382**

with a rust-colored solidified material also in the back. Determine whether this is a hazardous waste, and if so, dispose of it immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132123
Site Name: MAC PEREZ & SON STREET RODS
Violation Date: 08-27-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Facility does not have a hazardous waste ID.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132123
Site Name: MAC PEREZ & SON STREET RODS
Violation Date: 08-02-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office due to unpaid permit fees in the amount of $1,343.50. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Ethan McDermott, Hazardous Materials Technician, to perform a permit investigation as a result of unpaid permit fees. Perez and Son, is an auto body repair shop. The Owner Mac Perez, states that he does not generate hazardous waste anymore. Mr. Perez states that he was originally permitted for unused paint; however, he has downsized his business. Mr. Perez states that he now gives the unused paint product to his customers after the completion of the repair job. At the time of inspection I observed a step can of used towels. Mr. Perez states that he uses the towels to wipe down the cars before he paints and polish the vehicles. Mr. Perez launders the rags himself. Additionally, I observed one cylinder of oxygen at 284 csf. Mr Perez states that he will downsize the cylinder within 30 days. Mr. Perez does not currently have an EPA ID number. Further investigation is needed to determine if a Hazardous Waste Permit is still required.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

MAC PEREZ & SON STREET RODS (Continued) **S105109382**

Eval General Type: Other/Unknown
Eval Date: 08-02-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Xavier Dupree of HMCD to perform a Hazardous Waste Generator permit investigation in response to the owner stating that business operations have decreased. Mac Perez and Son Street Rods does auto body and painting. Consent for a facility walk-through was obtained from Owner, Mac Perez. No hazardous waste containers were observed, however due to the nature of the business, it is determined that a hazardous waste generator permit is needed. Observed various non-empty plastic paint cups with miscellaneous paints and liquids. Observed approx. 3 x 5 gal cans of paint thinner as open, contents unknown. Observed various aerosol cans that may or may not be in use. Observed other paint contaminated materials such as paint sticks and rags. Based on these observations, the business is correctly permitted as a Hazardous Waste Generator, <10 gal/ year. Notes: - No EPA ID number. DTSC Form 1358 was provided and Mr. Perez was given guidance on how to fill it [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine hazardous waste inspection. NOTES: - Facility is a one-man auto restoration shop which rarely does small paint jobs. - Containers are inspected weekly. - Fire extinguishers were serviced 11/29/18. - Absorbent is available. - This shop has an oxygen/acetylene torch, with the oxygen cylinder at 282 cubic feet. Mr. Perez stated that he intends to dispose of this as soon as possible. Please contact HMCD within 30 days to verify that the cylinder is gone, or this facility will be permitted for a Hazardous Materials Business Plan. The following documents were provided today: - UN-051 (Emergency Procedures) - DTSC Form 1358 - A hazardous waste label Per HSC - 25187.8, the following minor violations were corrected during this inspection: G020: MARKING OF HAZARDOUS WASTE Observed 1x 5-gallon can of waste thinner without any hazardous waste markings. A completed hazardous waste label was attached during the inspection. G211: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6 SAN JOSE AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: Not reported

MAC PEREZ & SON STREET RODS (Continued) **S105109382**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	MAC PEREZ & SON STREET RODS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PEREZ, MAC
Entity Title:	Not reported
Affiliation Address:	6 SAN JOSE AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 292-0282

CUPA SANTA CLARA:

Name:	MAC PEREZ & SON STREET RODS
Address:	6 SAN JOSE AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.31219
Longitude:	-121.870381
Record ID:	PR0377822
Facility ID:	FA0258130

SAN JOSE HAZMAT:

Name:	MAC PEREZ & SON BODY & FRA
Address:	6 SAN JOSE AV
City,State,Zip:	SAN JOSE, CA 95125
Region:	SAN JOSE
File Num:	400157
Class:	Auto Body and Paint

AE305 **MAC PEREZ AND SON STREET RODS** **RCRA NonGen / NLR** **1025876890**
SSW **6 SAN JOSE AVE** **CAL000450026**
1/8-1/4 **SAN JOSE, CA 95125**
0.246 mi.
1301 ft. **Site 2 of 2 in cluster AE**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-16 00:00:00.0
Facility name:	MAC PEREZ AND SON STREET RODS
Facility address:	6 SAN JOSE AVE SAN JOSE, CA 95125
EPA ID:	CAL000450026
Contact:	MAC PEREZ
Contact address:	6 SAN JOSE AVE SAN JOSE, CA 95125
Contact country:	Not reported
Contact telephone:	408-292-0282
Contact email:	EASYMAC1939@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MAC PEREZ
Owner/operator address:	6 SAN JOSE AVE SAN JOSE, CA 95125
Owner/operator country:	Not reported
Owner/operator telephone:	408-292-0282
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MAC PEREZ
Owner/operator address:	4469 NORWICH WAY SAN JOSE, CA 95130
Owner/operator country:	Not reported
Owner/operator telephone:	408-391-7226
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

MAC PEREZ AND SON STREET RODS (Continued) **1025876890**

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

Violation Status: No violations found

AB306 **PREMIER AUTO COLLISION INC** **RCRA NonGen / NLR** **1024853640**
ESE **1741 SMITH AVE** **CAL000413657**
1/8-1/4 **SAN JOSE, CA 95112**
0.247 mi.
1306 ft. **Site 7 of 9 in cluster AB**

Relative:
Higher

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-01-12 00:00:00.0
Facility name:	PREMIER AUTO COLLISION INC
Facility address:	1741 SMITH AVE SAN JOSE, CA 95112
EPA ID:	CAL000413657
Contact:	JAY JABER
Contact address:	1741 SMITH AVE SAN JOSE, CA 95112
Contact country:	Not reported
Contact telephone:	408-997-1303
Contact email:	INFO@PACOLLISION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PREMIER AUTO COLLISION INC
Owner/operator address:	1741 SMITH AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-997-1303
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JAY JABER
Owner/operator address:	1741 SMITH AVE SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-997-1303
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

PREMIER AUTO COLLISION INC (Continued) **1024853640**

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

Violation Status: No violations found

AB307 **PREMIER AUTO COLLISION INC** **CA CERS HAZ WASTE** **S104579179**
ESE **1741 SMITH AV** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA EMI**
0.247 mi. **CA HAZMAT**
1306 ft. **Site 8 of 9 in cluster AB** **CA CERS**

Relative:
Higher

Actual:
111 ft.

CERS HAZ WASTE:
Name: AZIE'S AUTO BODY & FRAME
Address: 1741 SMITH AV
City,State,Zip: SAN JOSE, CA 95117
Site ID: 10302
CERS ID: 10347604
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: PREMIER AUTO COLLISION INC
Address: 1741 SMITH AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.314148
Longitude: -121.863424
Record ID: PR0366218
Facility ID: FA0251925

EMI:
Name: AZIE'S AUTO BODY & FRAME SHOP
Address: 1741 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 9718
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

PREMIER AUTO COLLISION INC (Continued) **S104579179**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA

PREMIER AUTO COLLISION INC (Continued) **S104579179**

SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267
Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267
Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2008
County Code:	43

PREMIER AUTO COLLISION INC (Continued) **S104579179**

Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267
Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26700000000000002
Reactive Organic Gases Tons/Yr:	0.24605540000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26700000000000002
Reactive Organic Gases Tons/Yr:	0.24605540000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE

PREMIER AUTO COLLISION INC (Continued) **S104579179**

City,State,Zip:	SAN JOSE, CA 95112
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PREMIER AUTO COLLISION INC (Continued) **S104579179**

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22801
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.211786598
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	PREMIERE AUTO COLLISION INC
Address:	1741 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	405960
Class:	Auto Body and Paint

CERS:

Name:	AZIE'S AUTO BODY & FRAME SHOP
Address:	1741 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112-4123
Site ID:	453248
CERS ID:	110010464327
CERS Description:	US EPA Air Emission Inventory System (EIS)

AB308 **PLAYGROUND PRODUCTS** **CA LUST** **S101309306**
ESE **1761 SMITH AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.268 mi. **CA Cortese**
1413 ft. **Site 9 of 9 in cluster AB** **CA HIST CORTESE**
CA CERS

Relative: Higher

Actual: 111 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21A02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/27/1990
Pollution Characterization Began:	2/27/1990
Pollution Remediation Plan Submitted:	Not reported

PLAYGROUND PRODUCTS (Continued) **S101309306**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A02F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A02F

LUST:
Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501062
Global Id: T0608501062
Latitude: 37.3134063520574
Longitude: -121.862876484795
Status: Completed - Case Closed
Status Date: 04/07/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501062
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501062
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501062
Action Type: RESPONSE
Date: 02/07/1996

PLAYGROUND PRODUCTS (Continued) **S101309306**

Action: Soil and Water Investigation Report

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 07/18/1994
Action: Notice of Violation - #39780

Global Id: T0608501062
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501062
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Staff Letter - #25097

LUST:
Global Id: T0608501062
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501062
Status: Open - Site Assessment
Status Date: 02/27/1990

Global Id: T0608501062
Status: Completed - Case Closed
Status Date: 04/07/1999

HIST LUST SANTA CLARA:
Name: Playground Products
Address: 1761 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-04-07 00:00:00

SWEEPS UST:
Name: PLAYGROUND PRODUCTS, INC
Address: 1761 SMITH AVE
City: SAN JOSE

PLAYGROUND PRODUCTS (Continued) **S101309306**

Status: Not reported
Comp Number: 403880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403880-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: PLAYGROUND PRODUCTS, INC
Address: 1761 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 403880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403880-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:
Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501062
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

PLAYGROUND PRODUCTS (Continued) **S101309306**

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: PLAYGROUND PRODUCTS
edr_fadd1: 1761 SMITH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1068

CERS:
Name: PLAYGROUND PRODUCTS
Address: 1761 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 200250
CERS ID: T0608501062
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AF309
South
1/4-1/2
0.281 mi.
1483 ft.

Relative:
Higher

Actual:
109 ft.

GLENCORE RECYCLING LLC
1695 MONTEREY HWY
SAN JOSE, CA

Site 1 of 2 in cluster AF

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-LQG
CA ENVIROSTOR
CA CPS-SLIC
CA CERS HAZ WASTE
US FIN ASSUR
2020 COR ACTION
CA CUPA Listings
CA EMI
CA ICE
WI MANIFEST
CA NPDES
CA CERS

1000366157
CAD069124717

SEMS Archive:

Site ID:	0901541
EPA ID:	CAD069124717
Name:	MICRO METALLICS
Address:	1695 S 1ST ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901541
EPA ID:	CAD069124717
Site Name:	MICRO METALLICS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901541
EPA ID:	CAD069124717
Site Name:	MICRO METALLICS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

GLENCORE RECYCLING LLC (Continued) **1000366157**

Region:	09
Site ID:	0901541
EPA ID:	CAD069124717
Site Name:	MICRO METALLICS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

Region:	09
Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112-0000
EPA ID:	CAD069124717
Area Name:	CONCRETE TANKS
Corrective Action:	CA150
Actual Date:	1995-05-17 00:00:00.0
NAICS Code 1:	423930
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112-0000
EPA ID:	CAD069124717
Area Name:	ENTIRE FACILITY
Corrective Action:	CA350
Actual Date:	1998-08-18 00:00:00.0
NAICS Code 1:	423930
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

Region:	09
Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112-0000
EPA ID:	CAD069124717
Area Name:	ENTIRE FACILITY
Corrective Action:	CA200
Actual Date:	1996-06-14 00:00:00.0
NAICS Code 1:	423930
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

NAICS Code 4: Not reported

Region: 09
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1993-06-01 00:00:00.0
NAICS Code 1: 423930
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: CA070NO
Actual Date: 1993-06-01 00:00:00.0
NAICS Code 1: 423930
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE
Actual Date: 2011-09-30 00:00:00.0
NAICS Code 1: 423930
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2011-09-30 00:00:00.0
NAICS Code 1: 423930
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Region:	09
Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95112-0000
EPA ID:	CAD069124717
Area Name:	ENTIRE FACILITY
Corrective Action:	CA725YE
Actual Date:	2011-09-30 00:00:00.0
NAICS Code 1:	423930
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

RCRA-TSDF:

Date form received by agency:	2018-03-01 00:00:00.0
Facility name:	GLENCORE RECYCLING LLC
Facility address:	1695 MONTEREY HWY SAN JOSE, CA 95112-0000
EPA ID:	CAD069124717
Mailing address:	MONTEREY HWY SAN JOSE, CA 95112-0000
Contact:	JOY AUSTINLANE
Contact address:	MONTEREY HWY SAN JOSE, CA 95112-0000
Contact country:	US
Contact telephone:	408-323-8001
Contact email:	JOY.AUSTIN-LANE@GLENCORE.US
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PENINSULA DEVELOPERS
Owner/operator address:	WASHINGTON AVE SUITE 250 RICHMOND, CA 94801
Owner/operator country:	US
Owner/operator telephone:	408-998-4930
Owner/operator email:	MARK.TENBRINK@GLENCORE.US
Owner/operator fax:	Not reported
Owner/operator extension:	217

GLENCORE RECYCLING LLC (Continued) **1000366157**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1964-11-16 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GLENCORE RECYCLING
Owner/operator address: MONTEREY HWY
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-998-4930
Owner/operator email: MARK.TENBRINK@GLENCORE.US
Owner/operator fax: Not reported
Owner/operator extension: 217
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-09-13 00:00:00.
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: E
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 2016-02-29 00:00:00.0
Site name: GLENCORE RECYCLING
Classification: Large Quantity Generator

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date form received by agency: 2014-03-01 00:00:00.0
Site name: GLENCORE RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2012-07-19 00:00:00.0
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2010-06-22 00:00:00.0
Site name: XSTRATA RECYCLING, INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2006-03-01 00:00:00.0
Site name: NORANDA RECYCLING INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-02 00:00:00.0
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

Date form received by agency: 2003-08-08 00:00:00.0
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: MICRO METALLICS CORP.
Classification: Large Quantity Generator

Date form received by agency: 1999-04-15 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: MICRO METALLICS CORP. (DIV OF
Classification: Large Quantity Generator

Date form received by agency: 1990-05-01 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 1980-08-15 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Not a generator, verified

Hazardous Waste Summary:

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

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

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

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

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

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

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

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

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

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: Unspecified oil-containing waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

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

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

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

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

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

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

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

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

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

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

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 150.1

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 53082.6

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 43376.1

Waste code: D004

GLENCORE RECYCLING LLC (Continued) **1000366157**

Waste name: ARSENIC
Amount (Lbs): 53082.6

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 9706.4

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 37772.4

Waste code: D008
Waste name: LEAD
Amount (Lbs): 31478.8

Waste code: D011
Waste name: SILVER
Amount (Lbs): 38277

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 150.1

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 30825.7

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 12550.5

Corrective Action Summary:

Event date: 1993-06-01 00:00:00.0
Event: RFA COMPLETED

Event date: 1993-06-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1993-06-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 1994-12-23 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 1995-01-01 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1995-05-04 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 1995-05-17 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 1996-06-14 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Event: REMEDY DECISION

Event date: 1996-06-14 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 1996-06-28 00:00:00.0
Event: REMEDY DECISION

Event date: 1996-07-31 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 1997-05-15 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1997-06-30 00:00:00.0
Event: CMS WORKPLAN RECEIVED

Event date: 1998-02-06 00:00:00.0
Event: CMS REPORT RECEIVED

Event date: 1998-08-18 00:00:00.0
Event: CMS COMPLETE

Event date: 1998-10-08 00:00:00.0
Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Event date: 2011-09-30 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2011-09-30 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2011-09-30 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2011-09-30 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2011-09-30 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2011-10-27 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2008-06-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Proposed penalty amount: 94806
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2007-08-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2009-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 64678
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2000-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 1999-02-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1999-01-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

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

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2017-02-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2017-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2016-05-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-06-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2004-11-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2016-10-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-10-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2008-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Listing - Criteria
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2012-03-12 18:57:14.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Area of violation: TSD IS-Container Use and Management
Date violation determined: 2012-03-12 18:57:14.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2012-03-12 19:00:29.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-05-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-04-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-02-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

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

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1997-11-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

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

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

GLENCORE RECYCLING LLC (Continued) **1000366157**

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E

GLENCORE RECYCLING LLC (Continued) **1000366157**

Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1997-11-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1985-11-05 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-06-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-04-09 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-03-29 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-02-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-01-23 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-02-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-05-31 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2016-10-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2016-05-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-06-04 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-03-10 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-12-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-04-10 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-02-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2012-02-29 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2012-02-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-11-04 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - Criteria
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-05-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation lead agency: State

Evaluation date: 2008-09-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2008-10-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-04-17 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-07-05 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2008-04-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-07-05 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-05-16 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-05-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 2005-02-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-01-24 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2004-09-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2004-11-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-01-29 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2000-12-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1999-07-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1999-01-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1999-02-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1997-11-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1997-11-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-06-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1994-06-14 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation lead agency: State

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1994-06-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-02-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-07-14 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-11-05 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-11-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-07-26 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1984-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1985-11-05 00:00:00.0
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 2018-03-01 00:00:00.0
Facility name: GLENCORE RECYCLING LLC
Facility address: 1695 MONTEREY HWY
SAN JOSE, CA 95112-0000
EPA ID: CAD069124717
Mailing address: MONTEREY HWY
SAN JOSE, CA 95112-0000
Contact: JOY AUSTINLANE
Contact address: MONTEREY HWY
SAN JOSE, CA 95112-0000
Contact country: US
Contact telephone: 408-323-8001
Contact email: JOY.AUSTIN-LANE@GLENCORE.US
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

GLENCORE RECYCLING LLC (Continued) **1000366157**

Owner/operator name: PENINSULA DEVELOPERS
Owner/operator address: WASHINGTON AVE SUITE 250
RICHMOND, CA 94801
Owner/operator country: US
Owner/operator telephone: 408-998-4930
Owner/operator email: MARK.TENBRINK@GLENCORE.US
Owner/operator fax: Not reported
Owner/operator extension: 217
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1964-11-16 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GLENCORE RECYCLING
Owner/operator address: MONTEREY HWY
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-998-4930
Owner/operator email: MARK.TENBRINK@GLENCORE.US
Owner/operator fax: Not reported
Owner/operator extension: 217
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-09-13 00:00:00.
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: E
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 2016-02-29 00:00:00.0
Site name: GLENCORE RECYCLING
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: GLENCORE RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2012-07-19 00:00:00.0
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2010-06-22 00:00:00.0
Site name: XSTRATA RECYCLING, INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

Date form received by agency: 2006-03-01 00:00:00.0
Site name: NORANDA RECYCLING INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-02 00:00:00.0
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

Date form received by agency: 2003-08-08 00:00:00.0
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: MICRO METALLICS CORP.
Classification: Large Quantity Generator

Date form received by agency: 1999-04-15 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date form received by agency: 1994-03-31 00:00:00.0
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: MICRO METALLICS CORP. (DIV OF
Classification: Large Quantity Generator

Date form received by agency: 1990-05-01 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 1980-08-15 00:00:00.0
Site name: MICRO METALLICS CORP
Classification: Not a generator, verified

Hazardous Waste Summary:

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

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

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

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

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

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

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

. Waste code: 214

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: Unspecified solvent mixture

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

. Waste code: 222
. Waste name: Oil/water separation sludge

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

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

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

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

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

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

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

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

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: Baghouse waste

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

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009

GLENCORE RECYCLING LLC (Continued) **1000366157**

. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

GLENCORE RECYCLING LLC (Continued) **1000366157**

ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

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

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 150.1

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 53082.6

GLENCORE RECYCLING LLC (Continued) **1000366157**

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 43376.1

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 53082.6

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 9706.4

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 37772.4

Waste code: D008
Waste name: LEAD
Amount (Lbs): 31478.8

Waste code: D011
Waste name: SILVER
Amount (Lbs): 38277

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 150.1

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 30825.7

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 12550.5

Corrective Action Summary:
Event date: 1993-06-01 00:00:00.0
Event: RFA COMPLETED

Event date: 1993-06-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1993-06-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 1994-12-23 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 1995-01-01 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Event:	INVESTIGATION IMPOSITION
Event date:	1995-05-04 00:00:00.0
Event:	INVESTIGATION WORKPLAN RECEIVED
Event date:	1995-05-17 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	1996-06-14 00:00:00.0
Event:	REMEDY DECISION
Event date:	1996-06-14 00:00:00.0
Event:	INVESTIGATION COMPLETE
Event date:	1996-06-28 00:00:00.0
Event:	REMEDY DECISION
Event date:	1996-07-31 00:00:00.0
Event:	INVESTIGATION REPORT RECEIVED
Event date:	1997-05-15 00:00:00.0
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	1997-06-30 00:00:00.0
Event:	CMS WORKPLAN RECEIVED
Event date:	1998-02-06 00:00:00.0
Event:	CMS REPORT RECEIVED
Event date:	1998-08-18 00:00:00.0
Event:	CMS COMPLETE
Event date:	1998-10-08 00:00:00.0
Event:	CA PROCESS IS TERMINATED-NO FURTHER ACTION
Event date:	2011-09-30 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2011-09-30 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2011-09-30 00:00:00.0
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	2011-09-30 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2011-09-30 00:00:00.0
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	2011-10-27 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2008-06-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 94806
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2007-08-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2009-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 64678
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2000-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 1999-02-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1999-01-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2017-02-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2017-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:40.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: 2016-05-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-06-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2004-11-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2016-10-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2016-03-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2008-10-16 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2008-12-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Listing - Criteria
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:40.0
Date achieved compliance: 2011-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2012-03-12 18:57:14.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 2012-03-12 18:57:14.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2012-03-12 19:00:29.0
Date achieved compliance: 2012-05-01 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-05-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-04-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-02-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

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

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

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

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850

GLENCORE RECYCLING LLC (Continued) **1000366157**

Paid penalty amount: 199850

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G

GLENCORE RECYCLING LLC (Continued) **1000366157**

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1997-11-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:45.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1994-06-14 00:00:00.0
Violation lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1987-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1992-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1992-11-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1997-11-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1996-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:45.0
Date achieved compliance: 1985-11-05 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:46.0
Date achieved compliance: 1993-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-01-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-06-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-04-09 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-03-29 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-02-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation date: 2017-01-23 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-02-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-05-31 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2016-10-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-03-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2016-05-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-06-04 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-03-10 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-12-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-04-10 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-02-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2012-02-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2012-02-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2012-05-01 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-11-04 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - Criteria
Date achieved compliance: 2011-07-28 00:00:00.0
Evaluation lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation date: 2009-04-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-05-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-09-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2008-10-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-04-17 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-07-05 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2008-04-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-07-05 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-05-16 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-05-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 2005-02-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-01-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-01-24 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2004-09-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2004-11-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-01-29 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2000-12-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1999-07-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1999-01-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1999-02-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1997-11-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1997-11-13 00:00:00.0
Evaluation lead agency: State

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1994-06-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1994-06-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1994-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1994-06-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-02-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-10-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

GLENCORE RECYCLING LLC (Continued) **1000366157**

Date achieved compliance: 1993-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-07-14 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-11-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-11-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-07-26 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1984-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1985-11-05 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 951120000
Facility ID: 80001655
Status: No Further Action
Status Date: 10/08/1998
Site Code: 200265
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.01
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Edward Nieto
Division Branch: Office of Permitting
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31061
Longitude: -121.8694

GLENCORE RECYCLING LLC (Continued) **1000366157**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD069124717
Alias Type: EPA Identification Number
Alias Name: 110016745940
Alias Type: EPA (FRS #)
Alias Name: 200265
Alias Type: Project Code (Site Code)
Alias Name: 80001655
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CONCRETE TANKS
Completed Document Type: RFI Workplan
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 10/08/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/14/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE

GLENCORE RECYCLING LLC (Continued) **1000366157**

Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1993
Comments: The original RFA was completed in June 1993. Since that date, all corrective action has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/18/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/14/1996
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: FORMER MICRO METALLICS
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/07/2016
Global Id: T10000009004
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.31061

GLENCORE RECYCLING LLC (Continued) **1000366157**

Longitude:	-121.86943
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	2189
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Cyanide
Site History:	Micro Metallics operated as an electronic, scrap metal recycling center. On October 29, 1981, ponded rainwater was pumped from a processing area into an unpaved area. Upon realization that the discharged water contained cyanide, the Regional Water Quality Control Board was notified of the release. Micro Metallics took steps to conceptualize the lateral and vertical extent of the release and remediate contamination. In this process, 230 cubic yards of contaminated soil was removed in February and May of 1982. Monitoring wells were installed and sampled regularly showing a decline in contamination, below maximum contaminant levels. A new occupant is currently at the site, Xstrata, they conduct the same operations as the former Micro Metallics.

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

CERS HAZ WASTE:

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	393896
CERS ID:	10093210
CERS Description:	Hazardous Waste Generator

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	393896
CERS ID:	10093210
CERS Description:	RCRA LQ HW Generator

US FIN ASSUR:

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAD069124717
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	2000000
Effective date:	2010-04-21 00:00:00
Provider:	CHUBB CUSTOM INS.
EPA region:	9

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAD069124717

GLENCORE RECYCLING LLC (Continued) **1000366157**

County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 530000
Face value: 0
Effective date: 2013-09-03 00:00:00
Provider: CITIBANK, N.A.
EPA region: 9

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
EPA ID: CAD069124717
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 530000
Face value: 530000
Effective date: 2010-02-10 00:00:00
Provider: THE BANK OF NOVA SCOTIA
EPA region: 9

2020 COR ACTION:
EPA ID: CAD069124717
Region: 9
Action: Remedy Construction

CUPA SANTA CLARA:
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0313534
Facility ID: FA0206865

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0372262
Facility ID: FA0206865

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO

GLENCORE RECYCLING LLC (Continued) **1000366157**

Latitude:	37.311028
Longitude:	-121.868793
Record ID:	PR0431053
Facility ID:	FA0206865

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 22+ CHEMICALS
Latitude:	37.311028
Longitude:	-121.868793
Record ID:	PR0396448
Facility ID:	FA0206865

EMI:

Name:	MICRO METALLICS CORPORATION
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MICRO METALLICS CORPORATION
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Name:	MICRO METALLICS CORPORATION
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MICRO METALLICS CORPORATION
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MICRO METALLICS CORPORATION
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3314
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

GLENCORE RECYCLING LLC (Continued) **1000366157**

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NORANDA RECYCLING INC
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 951120000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 5093
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.745
Reactive Organic Gases Tons/Yr:	4.041579
Carbon Monoxide Emissions Tons/Yr:	1.129
NOX - Oxides of Nitrogen Tons/Yr:	0.609
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.04
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.028

Name:	NORANDA RECYCLING INC
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.325
Reactive Organic Gases Tons/Yr:	.3011644
Carbon Monoxide Emissions Tons/Yr:	1.23
NOX - Oxides of Nitrogen Tons/Yr:	.592
SOX - Oxides of Sulphur Tons/Yr:	.005
Particulate Matter Tons/Yr:	.044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0308

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.185
Reactive Organic Gases Tons/Yr:	6.962055
Carbon Monoxide Emissions Tons/Yr:	1.324
NOX - Oxides of Nitrogen Tons/Yr:	.609
SOX - Oxides of Sulphur Tons/Yr:	.006
Particulate Matter Tons/Yr:	.048
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0336

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 951120000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA

GLENCORE RECYCLING LLC (Continued) **1000366157**

SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.222
Reactive Organic Gases Tons/Yr:	6.9806062
Carbon Monoxide Emissions Tons/Yr:	1.51
NOX - Oxides of Nitrogen Tons/Yr:	1.381
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.05
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.035

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.289
Reactive Organic Gases Tons/Yr:	7.0457323
Carbon Monoxide Emissions Tons/Yr:	1.806
NOX - Oxides of Nitrogen Tons/Yr:	1.432
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.064
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0448

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.2949999999999999
Reactive Organic Gases Tons/Yr:	7.0512158999999999
Carbon Monoxide Emissions Tons/Yr:	1.835
NOX - Oxides of Nitrogen Tons/Yr:	1.45
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	6.6000000000000003E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.6199999999999998E-2

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2010
County Code:	43

GLENCORE RECYCLING LLC (Continued) **1000366157**

Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.2750000000000004
Reactive Organic Gases Tons/Yr:	7.0219643999999999
Carbon Monoxide Emissions Tons/Yr:	1.7330000000000001
NOX - Oxides of Nitrogen Tons/Yr:	1.845
SOX - Oxides of Sulphur Tons/Yr:	0.012
Particulate Matter Tons/Yr:	8.2857142857142796E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.8000000000000003E-2

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.353
Reactive Organic Gases Tons/Yr:	7.0493891
Carbon Monoxide Emissions Tons/Yr:	2.133
NOX - Oxides of Nitrogen Tons/Yr:	1.704
SOX - Oxides of Sulphur Tons/Yr:	0.015
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	XSTRATA COPPER
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.353
Reactive Organic Gases Tons/Yr:	7.0493891
Carbon Monoxide Emissions Tons/Yr:	2.134
NOX - Oxides of Nitrogen Tons/Yr:	1.661
SOX - Oxides of Sulphur Tons/Yr:	0.015
Particulate Matter Tons/Yr:	0.08873015873
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.079

Name:	GLENCORE RECYCLING
Address:	1695 MONTEREY HIGHWAY

GLENCORE RECYCLING LLC (Continued) **1000366157**

City,State,Zip:	SAN JOSE, CA 95112
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.382
Reactive Organic Gases Tons/Yr:	7.0773724
Carbon Monoxide Emissions Tons/Yr:	2.275
NOX - Oxides of Nitrogen Tons/Yr:	1.427
SOX - Oxides of Sulphur Tons/Yr:	0.014
Particulate Matter Tons/Yr:	0.135
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.084

Name:	GLENCORE RECYCLING
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.42606812
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2.492578821
NOX - Oxides of Nitrogen Tons/Yr:	1.597395478
SOX - Oxides of Sulphur Tons/Yr:	0.015486603
Particulate Matter Tons/Yr:	0.148245862
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.093987696

Name:	GLENCORE RECYCLING
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.452411916
Reactive Organic Gases Tons/Yr:	8.441626137
Carbon Monoxide Emissions Tons/Yr:	2.623685292
NOX - Oxides of Nitrogen Tons/Yr:	1.40980897
SOX - Oxides of Sulphur Tons/Yr:	0.015216333
Particulate Matter Tons/Yr:	0.156216687
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.099031116

GLENCORE RECYCLING LLC (Continued) **1000366157**

Name:	GLENCORE RECYCLING
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.442905052
Reactive Organic Gases Tons/Yr:	7.1403334784
Carbon Monoxide Emissions Tons/Yr:	2.578210532
NOX - Oxides of Nitrogen Tons/Yr:	1.386070688
SOX - Oxides of Sulphur Tons/Yr:	0.015022165
Particulate Matter Tons/Yr:	0.154409627
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.097869621

Name:	GLENCORE RECYCLING
Address:	1695 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95112
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.99115076
Reactive Organic Gases Tons/Yr:	6.7688107991
Carbon Monoxide Emissions Tons/Yr:	2.266241297
NOX - Oxides of Nitrogen Tons/Yr:	1.076248739
SOX - Oxides of Sulphur Tons/Yr:	0.012786959
Particulate Matter Tons/Yr:	0.138330954
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.087689606

ICE:

Envirostor ID:	3000043
Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
EPA ID:	CAD069124717
Site Type:	INSPECTION
Facility Status:	Out of Compliance

Enforcement:

Action Type:	Final Administrative Settlement (310)
Action Date:	03/23/2009
Action Type:	Enforcement Order Issued (210)
Action Date:	06/13/2008

GLENCORE RECYCLING LLC (Continued) **1000366157**

Inspection:

Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	06/24/2019
Violation Class:	Minor
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Universal Waste Electronics Recycler
Action Date:	06/19/2019
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	02/01/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	04/09/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	03/29/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/29/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	01/23/2017
Violation Class:	Class 2
RTC Date:	02/16/2017
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/23/2016
Violation Class:	Class 2
RTC Date:	10/17/2016
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	03/23/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	05/31/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	03/10/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler

GLENCORE RECYCLING LLC (Continued) **1000366157**

Action Date: 06/04/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/24/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 04/10/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/12/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/04/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 06/21/2011
Violation Class: Class 2, Minor
RTC Date: 07/28/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/10/2000
Violation Class: Class 2
RTC Date: 12/21/2000

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/29/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/14/1999
Violation Class: Minor
RTC Date: 02/23/1999

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/21/2011
Violation Class: Minor
RTC Date: 07/28/2011

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/16/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/24/2005
Violation Class: No Violations

GLENCORE RECYCLING LLC (Continued) **1000366157**

RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/27/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/27/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/13/2004
Violation Class: Class 2
RTC Date: 11/25/2004

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/15/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/16/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 07/05/2007
Violation Class: Class 1
RTC Date: 04/17/2008

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/06/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/30/2008
Violation Class: Minor
RTC Date: 10/16/2008

WI MANIFEST:
Name: MICRO METALLICS CORP - NORANDA INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
EPA ID: CAD069124717
FID: Not reported
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW Handler (Out-of-State) - TSD/Generator
Contact Title: ENV MGR
Contact Name: Not reported
Contact Address: 1695 MONTEREY HWY

GLENCORE RECYCLING LLC (Continued) **1000366157**

Contact City/State/Zip: SAN JOSE, CA 95112
Contact Telephone: 4089984930
Contact EMail Address: Not reported

Name: MICRO METALLICS CORP - NORANDA INC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
EPA ID: CAD069124717
FID: 0
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW TSD (Out-of-State)
Contact Title: ENV MGR
Contact Name: Not reported
Contact Address: 1695 MONTEREY HWY
Contact City/State/Zip: SAN JOSE, CA 95112
Contact Telephone: 4089984930
Contact EMail Address: Not reported

NPDES:
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006535
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/27/1992
Operator Name: Xstrata Recycling Inc
Operator Address: 1695 Monterey Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active

GLENCORE RECYCLING LLC (Continued) **1000366157**

Agency Number:	0
Region:	2
Regulatory Measure ID:	183836
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006535
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Xstrata Recycling Inc
Discharge Address:	1695 Monterey Hwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183836
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006535
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/27/1992
Status:	Active
Status Date:	04/27/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Joy AustinLane
Contact Title:	Not reported
Contact Phone:	408-998-4930
Contact Phone Ext:	Not reported
Contact Email:	joy.austin-lane@glencore.us
Operator Name:	Xstrata Recycling Inc
Operator Address:	1695 Monterey Hwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Joy AustinLane
Operator Contact Title:	EHS Coordinator
Operator Contact Phone:	408-998-4930
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	joy.austin-lane@glencore.us

GLENCORE RECYCLING LLC (Continued) **1000366157**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-998-4930
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mark TenBrink
Certifier Title:	General Manager
Certification Date:	10-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183836
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I006535
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1695 Monterey Hwy
Discharge Name:	Xstrata Recycling Inc
Discharge City:	San Jose

GLENCORE RECYCLING LLC (Continued) **1000366157**

Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183836
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006535
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Xstrata Recycling Inc
Discharge Address:	1695 Monterey Hwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183836
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006535
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/27/1992
Status:	Active
Status Date:	04/27/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Joy AustinLane
Contact Title:	Not reported
Contact Phone:	408-998-4930

GLENCORE RECYCLING LLC (Continued) **1000366157**

Contact Phone Ext:	Not reported
Contact Email:	joy.austin-lane@glencore.us
Operator Name:	Xstrata Recycling Inc
Operator Address:	1695 Monterey Hwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Joy AustinLane
Operator Contact Title:	EHS Coordinator
Operator Contact Phone:	408-998-4930
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	joy.austin-lane@glencore.us
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-998-4930
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mark TenBrink
Certifier Title:	General Manager
Certification Date:	10-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 951120000
Site ID:	237939
CERS ID:	CAD069124717
CERS Description:	Hazardous Waste

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2017
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2017-02-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	02-01-2017
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2016
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2016-10-17 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

GLENCORE RECYCLING LLC (Continued) **1000366157**

Eval General Type:	Information Request
Eval Date:	11-06-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-1999
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-02-23 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	04-10-2013
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2011
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2011-07-28 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-1999
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-10-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

GLENCORE RECYCLING LLC (Continued) **1000366157**

Eval General Type:	Information Request
Eval Date:	11-04-2011
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2004
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2016
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	05-31-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2011-07-28 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	09-13-2004

GLENCORE RECYCLING LLC (Continued) **1000366157**

Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2004-11-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2005
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2005
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-15-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection

GLENCORE RECYCLING LLC (Continued) **1000366157**

Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-2007
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-2007
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	07-05-2007
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2008-04-17 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2000
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2000-12-21 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Enforcement Action:

Site ID:	237939
Site Name:	GLENCORE RECYCLING LLC
Site Address:	1695 MONTEREY HWY
Site City:	SAN JOSE
Site Zip:	951120000
Enf Action Date:	06-13-2008
Enf Action Type:	Enforcement Order Issued
Enf Action Description:	Enforcement Order Issued
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ

GLENCORE RECYCLING LLC (Continued) **1000366157**

Site ID: 237939
Site Name: GLENCORE RECYCLING LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 951120000
Enf Action Date: 03-23-2009
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: 1695 MONTEREY HWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951126113
Affiliation Phone: 4089984930

Affiliation Type Desc: Facility Contact
Entity Name: JOY AUSTIN-LANE
Entity Title: Not reported
Affiliation Address: 1695 MONTEREY HWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951120000
Affiliation Phone: 4089984930

Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 393896
CERS ID: 10093210
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 393896
Site Name: Glencore Recycling LLC
Violation Date: 03-21-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/20/2017. Majority of collection containers in the assay lab still list the facility name as Xstrata.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

GLENCORE RECYCLING LLC (Continued) **1000366157**

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 04/20/2017. Manifests used to ship potentially F-listed waste contaminated sweeps/solids to Glencore-Horne Smelter are shipped with a DOT shipping name "hazardous waste solids, n.o.s" without including in parenthesis, the two most prevalent constituents of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	04-13-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/13/2009.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the Uniform Hazardous Waste Manifest exception requirements.
Violation Notes:	Returned to compliance on 04/20/2017. Manifest 011946498JJK, shipped 11/3/14 was noted as being without the TSDF copy at the facility and without an exception report having been filed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 04/20/2017. Generator copies of manifests are not being submitted to DTSC. Out of State (and out of country) "receiving facility" copies are not being submitted to DTSC either by the TSDF or by the generator as required by HSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

GLENCORE RECYCLING LLC (Continued) **1000366157**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10093210 Last HMBP filing: 2/28/17. Prior annual submittals 2/18/16 and 3/13/15. Reviewed map, emergency plan and training plan provided on CERS. --Note: map requirements are spread over 4 different maps. CERS suggests that all four maps be consolidated into one file instead of loaded as 4 distinct files. Reviewed training log for evacuation (12/21/16) and evacuation drill (12/22). - roster of employees attached noting attendance Facility has notified landlord of activities, most recently with modifications to permit. Noted 23 reportable chemicals. Inventory provided on CERS substantially matched inventory noted, with some chemicals observed as currently stored below the reporting thresholds or below the max daily quantities reported. Site has reported 200 lbs of sodium cyanide, which exceeds the RMP/CalARP eligibility threshold. Per documentation in County's files, this is allowed if the cyanide is stored in two separate flammable cabinets, and with [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Santa Clara County
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2007
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection took place 3/20/2017, report delivered 3/21/2017 Site EPA ID CAD069124717, valid on date of inspection. Facility is DTSC permitted metal and UW processor/recovery site. Current DTSC permit effective 2012. Onsite processing of received waste generate slags, sweeps, spent acid solutions, used oil and paint, baghouse dust, and general contaminated debris. Majority of onsite generated wastes are redirected to onsite treatment in permitted units. The following areas were inspected: maintenance area, warehouse/receiving, waste storage (permitted 1 yr storage area), cyanide storage tanks, baghouse, empty drum storage area, general yard, tray furnace, main furnace, slag holding and consolidation, acid scrubber, mills (ball and hammer),

GLENCORE RECYCLING LLC (Continued) **1000366157**

cyanide wet processing, acid wet processing, acid/wet storage, refinery lab, and assay lab. Generally, containers carry the customer's accumulation labels until end of the first portion of the process. Internally, additional hang [Truncated]

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

Enforcement Action:
Site ID: 393896
Site Name: Glencore Recycling LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-13-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 393896
Facility Name: Glencore Recycling LLC
Env Int Type Code: SMSWIND
Program ID: 240602
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.311420
Longitude: -121.869110

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-4930

Affiliation Type Desc: Owner/Operator
Entity Name: Xstrata Recycling Inc
Entity Title: Operator

GLENCORE RECYCLING LLC (Continued) **1000366157**

Affiliation Address:	1695 Monterey Hwy
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GLENCORE RECYCLING LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joy Austin-Lane
Entity Title:	Not reported
Affiliation Address:	1695 Monterey Hwy
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	JOY AUSTIN-LANE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Peninsula Developers LLC (c/o) Levin Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	112 Washington Ave, Suite 250
Affiliation City:	Richmond
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94801
Affiliation Phone:	(510) 215-1515

GLENCORE RECYCLING LLC (Continued) **1000366157**

Affiliation Type Desc:	Identification Signer
Entity Name:	Joy Austin-Lane
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GLENCORE RECYCLING LLC
Entity Title:	Not reported
Affiliation Address:	1695 Monterey Hwy
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-4930

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	393896
CERS ID:	240602
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/20/2017. Majority of collection containers in the assay lab still list the facility name as Xstrata.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 04/20/2017. Manifests used to ship potentially F-listed waste contaminated sweeps/solids to Glencore-Horne Smelter are shipped with a DOT shipping name "hazardous waste solids, n.o.s" without including in parenthesis, the two most prevalent constituents of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

GLENCORE RECYCLING LLC (Continued) **1000366157**

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	04-13-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/13/2009.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the Uniform Hazardous Waste Manifest exception requirements.
Violation Notes:	Returned to compliance on 04/20/2017. Manifest 011946498JJK, shipped 11/3/14 was noted as being without the TSDF copy at the facility and without an exception report having been filed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	393896
Site Name:	Glencore Recycling LLC
Violation Date:	03-21-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 04/20/2017. Generator copies of manifests are not being submitted to DTSC. Out of State (and out of country) "receiving facility" copies are not being submitted to DTSC either by the TSDF or by the generator as required by HSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10093210 Last HMBP filing: 2/28/17. Prior annual submittals 2/18/16 and 3/13/15. Reviewed map, emergency plan and training plan provided on CERS. --Note: map requirements are spread over 4 different maps. CERS suggests that all four maps be consolidated into one file instead of loaded as 4 distinct files. Reviewed training log for evacuation (12/21/16) and evacuation drill (12/22). - roster of employees attached noting attendance Facility has notified landlord of activities, most recently with modifications to permit. Noted 23 reportable chemicals. Inventory provided on CERS substantially matched inventory noted, with some chemicals observed as currently stored below the reporting thresholds or below the max daily quantities

GLENCORE RECYCLING LLC (Continued) **1000366157**

reported. Site has reported 200 lbs of sodium cyanide, which exceeds the RMP/CalARP eligibility threshold. Per documentation in County's files, this is allowed if the cyanide is stored in two separate flammable cabinets, and with [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara County
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2007
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place 3/20/2017, report delivered 3/21/2017 Site EPA ID CAD069124717, valid on date of inspection. Facility is DTSC permitted metal and UW processor/recovery site. Current DTSC permit effective 2012. Onsite processing of received waste generate slags, sweeps, spent acid solutions, used oil and paint, baghouse dust, and general contaminated debris. Majority of onsite generated wastes are redirected to onsite treatment in permitted units. The following areas were inspected: maintenance area, warehouse/receiving, waste storage (permitted 1 yr storage area), cyanide storage tanks, baghouse, empty drum storage area, general yard, tray furnace, main furnace, slag holding and consolidation, acid scrubber, mills (ball and hammer), cyanide wet processing, acid wet processing, acid/wet storage, refinery lab, and assay lab. Generally, containers carry the customer's accumulation labels until end of the first portion of the process. Internally, additional hang [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 393896
Site Name: Glencore Recycling LLC
Site Address: 1695 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-13-2009
Enf Action Type: Notice of Violation (Unified Program)

GLENCORE RECYCLING LLC (Continued) **1000366157**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 393896
Facility Name: Glencore Recycling LLC
Env Int Type Code: SMSWIND
Program ID: 240602
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.311420
Longitude: -121.869110

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-4930

Affiliation Type Desc: Owner/Operator
Entity Name: Xstrata Recycling Inc
Entity Title: Operator
Affiliation Address: 1695 Monterey Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GLENCORE RECYCLING LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

GLENCORE RECYCLING LLC (Continued) **1000366157**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Joy Austin-Lane
Entity Title:	Not reported
Affiliation Address:	1695 Monterey Hwy
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	JOY AUSTIN-LANE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Peninsula Developers LLC (c/o) Levin Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	112 Washington Ave, Suite 250
Affiliation City:	Richmond
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94801
Affiliation Phone:	(510) 215-1515

Affiliation Type Desc:	Identification Signer
Entity Name:	Joy Austin-Lane
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GLENCORE RECYCLING LLC
Entity Title:	Not reported
Affiliation Address:	1695 Monterey Hwy
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

GLENCORE RECYCLING LLC (Continued) **1000366157**

Affiliation Zip: 95112
Affiliation Phone: (408) 998-4930

Name: GLENCORE RECYCLING
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 505881
CERS ID: 110054288686
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: FORMER MICRO METALLICS
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 371889
CERS ID: T10000009004
CERS Description: Cleanup Program Site

Name: MICRO METALLICS CORPORATION
Address: 1695 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112-6113
Site ID: 470149
CERS ID: 110016745940
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SEJAL CHOKSI
Entity Title: EHS ENGINEER
Affiliation Address: 1695 MONTEREY HWY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PEN DEVELOPERS LLC NA C O LEVIN ENTRPRS
Entity Title: Not reported
Affiliation Address: 112 WA AVE NA SUITE 250
Affiliation City: RICHMOND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: MARK TENBRINK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF310 **GLENCORE RECYCLING LLC** **CA HWP** **S113001526**
South **1695 MONTEREY HWY** **CA CIWQS** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.281 mi.
1483 ft. **Site 2 of 2 in cluster AF**

Relative:
Higher

Actual:
109 ft.

HWP:

Name:	GLENCORE RECYCLING LLC
Address:	1695 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 951120000
EPA Id:	CAD069124717
Cleanup Status:	OPERATING PERMIT
Latitude:	37.31061
Longitude:	-121.8694
Facility Type:	Permitted - Operating
Facility Size:	Standardized Series A
Team:	LORI KOCH
Supervisor:	ELENA ESPADA
Site Code:	200265
Assembly District:	27
Senate District:	15
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD069124717
Facility Type:	Permitted - Operating
Unit Names:	Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	05/06/2012

EPA Id:	CAD069124717
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	09/20/2019

EPA Id:	CAD069124717
Facility Type:	Permitted - Operating
Unit Names:	Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description:	Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date:	03/10/2009

EPA Id:	CAD069124717
Facility Type:	Permitted - Operating
Unit Names:	Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	04/06/2012

EPA Id:	CAD069124717
Facility Type:	Permitted - Operating

GLENCORE RECYCLING LLC (Continued) **S113001526**

Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/09/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 06/15/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 10/20/2011

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 04/06/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 05/26/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/03/1991

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID

GLENCORE RECYCLING LLC (Continued) **S113001526**

HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 09/01/2010

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/01/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/18/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 04/29/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 04/30/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/18/2012

EPA Id: CAD069124717

GLENCORE RECYCLING LLC (Continued) **S113001526**

Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/30/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/10/2016

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 10/18/2011

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/15/1992

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/20/2019

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/28/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported

GLENCORE RECYCLING LLC (Continued) **S113001526**

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/20/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 08/07/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/11/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/07/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 03/01/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/29/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 05/06/2022

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported

GLENCORE RECYCLING LLC (Continued) **S113001526**

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/06/2022

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/10/2016

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/30/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/11/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 10/31/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/1991

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/04/2014

Closure:
EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN

GLENCORE RECYCLING LLC (Continued) **S113001526**

Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 12/08/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 09/06/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 02/04/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 11/07/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 10/07/2005

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/19/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 01/21/2005

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR3-Z1 , TANKTR4-Z2
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/04/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 03/21/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/18/2013

GLENCORE RECYCLING LLC (Continued) **S113001526**

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/30/2005

Alias:
EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110016745940

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200265

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: Glencore Recycling Inc

Maintenance:
EPA Id: CAD069124717
Title: Fee for Service Notification
Document Type: Correspondence
Received Date: 10/27/2016

CIWQS:
Name: GLENCORE RECYCLING LLC
Address: 1695 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Xstrata Recycling Inc
Agency Address: 1695 Monterey Hwy, San Jose, CA 95112
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006535
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/27/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31142
Longitude: -121.86911

AG311 **FORMER LOS GATOS ROOFING** **CA LUST** **S111711440**
SE **1771 SMITH AVENUE** **CA Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS**
0.289 mi.
1526 ft. **Site 1 of 6 in cluster AG**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:
Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVE.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A08F
Date Closed: 04/10/2012
EDR Link ID: 07S1E21A08F

LUST:
Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003603
Global Id: T10000003603
Latitude: 37.3130588357519
Longitude: -121.862878203392
Status: Completed - Case Closed
Status Date: 04/10/2012
Case Worker: Not reported
RB Case Number: 14-823
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21A08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Diesel
Site History: Phase II investigation submitted that included a soil boring adjacent to what appears to be a fill port for an underground storage tank. Records indicate a gasoline UST was present onsite and was reported to have been taken out of service circa 1988. The UST was to be filled with slurry due to its close proximity to a building. There is no documentation of the UST being properly closed in place. Soil and groundwater samples were reported to have concentrations of Diesel. Groundwater samples were also reported to contain 1,2-Dichloroethane and Trichloroethane.

LUST:
Global Id: T10000003603
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

FORMER LOS GATOS ROOFING (Continued) **S111711440**

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Notice of Responsibility

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/13/2012
Action: Staff Letter

Global Id: T10000003603
Action Type: Other
Date: 01/31/2012
Action: Leak Discovery

Global Id: T10000003603
Action Type: RESPONSE
Date: 03/19/2012
Action: Correspondence

Global Id: T10000003603
Action Type: RESPONSE
Date: 02/16/2012
Action: Soil and Water Investigation Report

Global Id: T10000003603
Action Type: RESPONSE
Date: 04/30/2012
Action: Other Report / Document

Global Id: T10000003603
Action Type: Other
Date: 02/16/2012
Action: Leak Reported

LUST:
Global Id: T10000003603
Status: Open - Case Begin Date
Status Date: 01/31/2012

Global Id: T10000003603
Status: Open - Site Assessment
Status Date: 03/09/2012

Global Id: T10000003603
Status: Completed - Case Closed
Status Date: 04/10/2012

CORTESE:
Name: FORMER LOS GATOS ROOFING
Address: 1771 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000003603

FORMER LOS GATOS ROOFING (Continued) **S111711440**

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

CERS:

Name:	FORMER LOS GATOS ROOFING
Address:	1771 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	206423
CERS ID:	T10000003603
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AG312 **ACME VENDING INC.** **CA LUST** **S100235358**
SE **1777 SMITH AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.302 mi.
1592 ft. **Site 2 of 6 in cluster AG**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21H04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported

ACME VENDING INC. (Continued) **S100235358**

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Acme Vending Inc.
Address: 1777 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1995-10-23 00:00:00

CORTESE:
Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500099
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AG313 **ACME VENDING INC** **CA LUST** **S103881090**
SE **1777 SMITH** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS**
0.302 mi.
1592 ft. **Site 3 of 6 in cluster AG**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:
Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H04F
Date Closed: 10/23/1995
EDR Link ID: 07S1E21H04F

ACME VENDING INC (Continued) **S103881090**

LUST:

Name:	ACME VENDING INC.
Address:	1777 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500099
Global Id:	T0608500099
Latitude:	37.3131800488729
Longitude:	-121.862422212039
Status:	Completed - Case Closed
Status Date:	10/23/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500099
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500099
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500099
Action Type:	ENFORCEMENT
Date:	10/23/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608500099
Action Type:	RESPONSE
Date:	08/26/1992
Action:	Other Report / Document

Global Id:	T0608500099
Action Type:	Other
Date:	01/01/1990
Action:	Leak Reported

ACME VENDING INC (Continued) **S103881090**

LUST:
Global Id: T0608500099
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500099
Status: Completed - Case Closed
Status Date: 10/23/1995

HIST CORTESE:
edr_fname: ACME VENDING INC
edr_fadd1: 1777 SMITH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0028

CERS:
Name: ACME VENDING INC.
Address: 1777 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 190876
CERS ID: T0608500099
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

314
East
1/4-1/2
0.302 mi.
1593 ft.

Relative:
Higher

Actual:
114 ft.

PENINSULA STEEL PROD.
490 PHELAN AVE
SAN JOSE, CA 95112

CA LUST **S103881081**
CA HIST LUST **N/A**
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/31/1985
Pollution Characterization Began: 11/26/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PENINSULA STEEL PROD.
Address: 490 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A01F
Date Closed: 03/25/1996
EDR Link ID: 07S1E21A01F

LUST:
Name: PENINSULA STEEL PROD.
Address: 490 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501042
Global Id: T0608501042
Latitude: 37.317007
Longitude: -121.859548
Status: Completed - Case Closed
Status Date: 03/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501042
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

PENINSULA STEEL PROD. (Continued) **S103881081**

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

Global Id: T0608501042
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501042
Action Type: Other
Date: 01/08/1986
Action: Leak Reported

Global Id: T0608501042
Action Type: RESPONSE
Date: 03/25/1996
Action: Other Report / Document

Global Id: T0608501042
Action Type: ENFORCEMENT
Date: 04/12/1991
Action: Notice of Violation - #39779

Global Id: T0608501042
Action Type: ENFORCEMENT
Date: 03/25/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501042
Status: Open - Case Begin Date
Status Date: 07/31/1985

Global Id: T0608501042
Status: Open - Site Assessment
Status Date: 07/31/1985

Global Id: T0608501042
Status: Open - Site Assessment
Status Date: 11/26/1985

Global Id: T0608501042
Status: Completed - Case Closed
Status Date: 03/25/1996

HIST LUST SANTA CLARA:
Name: Peninsula Steel Prod.

PENINSULA STEEL PROD. (Continued) **S103881081**

Address: 490 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1996-03-25 00:00:00

CORTESE:

Name:	PENINSULA STEEL PROD.
Address:	490 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501042
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	ABC SUPPLY #094
Address:	490 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.315729
Longitude:	-121.860823
Record ID:	PR0397258
Facility ID:	FA0264953

Name:	ABC SUPPLY #094
Address:	490 PHELAN AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315729
Longitude:	-121.860823
Record ID:	PR0401078

PENINSULA STEEL PROD. (Continued) **S103881081**

Facility ID: FA0264953

HIST CORTESE:
edr_fname: PENINSULA STEEL PRODUCTS
edr_fadd1: 490 PHELAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1048

SAN JOSE HAZMAT:
Name: ABC SUPPLY CO INC
Address: 490 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402038
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: ABC SUPPLY #094
Address: 490 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 384108
CERS ID: 10353352
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384108
Site Name: ABC SUPPLY #094
Violation Date: 06-30-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: USE CALIFORNIA ENVIRONMENTAL RESPONSE SYSTEM (CERS) TRAINING TEMPLATE TO SUBMIT EMPLOYEE TRAINING PLAN. SUBMIT EMPLOYEE TRAINING PLAN VIA CERS TO HMCD WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384108
Site Name: ABC SUPPLY #094
Violation Date: 06-30-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: USE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) EMERGENCY RESPONSE TEMPLATE TO SUBMIT EMERGENCY RESPONSE PLANS AND PROCEDURES. SUBMIT EMERGENCY RESPONSE PLANS AND PROCEDURES TO HMCD VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

PENINSULA STEEL PROD. (Continued) **S103881081**

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SUBMIT EMERGENCY RESPONSE PROCEDURES AND EMPLOYEE TRAINING PLANS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS. SIGN THE BOTTOM OF THE NOTICE OF INSPECTION CERTIFICATION OF COMPLIANCE AND SUBMIT TO HMCD WITHIN 35 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 384108
Site Name: ABC SUPPLY #094
Site Address: 490 PHELAN AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: ABC Supply Co., inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 280-0895

Affiliation Type Desc: Identification Signer
Entity Name: JESS REIF (for Donald Oberg)
Entity Title: SAFETY SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ABC SUPPLY CO INC
Entity Title: Not reported
Affiliation Address: PO BOX 838
Affiliation City: BELOIT
Affiliation State: WI

PENINSULA STEEL PROD. (Continued) **S103881081**

Affiliation Country: United States
Affiliation Zip: 53512-0838
Affiliation Phone: (608) 362-7777

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 490 PHELAN AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: ABC SUPPLY-094
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PENINSULA STEEL PROD.
Address: 490 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 236413
CERS ID: T0608501042
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

PENINSULA STEEL PROD. (Continued) **S103881081**

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

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

AG315 **OUT OF BUSINESS** **CA LUST** **S101309307**
ESE **1778 SMITH AV** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.309 mi. **CA HIST CORTESE**
1634 ft. **Site 4 of 6 in cluster AG** **CA HAZMAT**
CA CERS

Relative:
Higher

Actual:
112 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/11/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A05F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A05F

LUST:
Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501628
Global Id: T0608501628

OUT OF BUSINESS (Continued) **S101309307**

Latitude: 37.313240576651
Longitude: -121.862186156977
Status: Completed - Case Closed
Status Date: 04/07/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501628
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501628
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501628
Action Type: RESPONSE
Date: 02/07/1996
Action: Preliminary Site Assessment Report

Global Id: T0608501628
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501628
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 04/19/1993
Action: Notice of Responsibility - #39782

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Staff Letter - #25121

OUT OF BUSINESS (Continued) **S101309307**

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501628
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501628
Status: Open - Site Assessment
Status Date: 01/11/1988

Global Id: T0608501628
Status: Completed - Case Closed
Status Date: 04/07/1999

HIST LUST SANTA CLARA:
Name: Playground Products
Address: 1778 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A05
Oversite Agency: SCVWD
Date Listed: 1993-04-08 00:00:00
Closed Date: 1999-04-07 00:00:00

CORTESE:
Name: PLAYGROUND PRODUCTS
Address: 1778 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501628
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

OUT OF BUSINESS (Continued) **S101309307**

HIST CORTESE:
- edr_fname: PLAYGROUND PRODUCTS
- edr_fadd1: 1778 SMITH
- City,State,Zip: SAN JOSE, CA
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1683

SAN JOSE HAZMAT:
- Name: OUT OF BUSINESS
- Address: 1778 SMITH AV
- City,State,Zip: SAN JOSE, CA 95112-4122
- Date of Data: AS OF 02/07/2014
- Region: SAN JOSE
- File Num: 407823
- Class: Auto Body and Paint

CERS:
- Name: PLAYGROUND PRODUCTS
- Address: 1778 SMITH AVE
- City,State,Zip: SAN JOSE, CA 95112
- Site ID: 193265
- CERS ID: T0608501628
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AH316 **PACIFIC SHEET METAL SHOP** **CA LUST** **S101309413**
SE **1776 S. 7TH STREET** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.315 mi. **CA HIST CORTESE**
1663 ft. **Site 1 of 6 in cluster AH** **CA CERS**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E21H03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	4/28/1988
Pollution Characterization Began:	7/8/1997
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	PACIFIC SHEET METAL SHOP
Address:	1776 S 7TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21H03F
Date Closed:	06/29/2010
EDR Link ID:	07S1E21H03F

LUST:

Name:	PACIFIC SHEET METAL SHOP
Address:	1776 S. 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501018
Global Id:	T0608501018
Latitude:	37.3121607297677
Longitude:	-121.863216161728
Status:	Completed - Case Closed
Status Date:	06/29/2010
Case Worker:	Not reported
RB Case Number:	14-071
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21H03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	1988 In January, 2 soil samples (1A and 1B) were collected from borings advanced at either end of an underground storage tank (UST) at the site. The samples were collected between 7.5 and 8 feet below the ground surface (ft bgs). The samples were composited prior to being analyzed and were reported to contain 6.1 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 0.24 ppm Toluene, and 0.16 ppm Xylenes. These soil samples were collected

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

prior to abandoning the UST in place. It was reported that the UST was removed from service in November 1987 when during a scheduled test a leak occurred. An unknown quantity of fuel was lost and the contents of UST were removed. 1991 In September, an angled boring was advanced to 10.5 feet at an angle of 53 degrees in order to obtain a sample from beneath the abandoned UST. Soils encountered were reported to have a distinct fuel odor. A soil sample (Soil, #1) is estimated to have been collected from 8.5 ft bgs and was reported to contain 550 ppm TPHg, 0.53 ppm Ethylbenzene, and 0.77 ppm Xylenes. 1995 In October, 2 borings (SB-A and SB-B) were advanced onsite to 18.5 and 15.5 ft bgs, respectively. Groundwater was encountered between 11 and 14 ft bgs. 3 soil samples were collected and reported to have maximum concentrations of 320 ppm TPHg, 3.2 ppm Benzene, 2.1 ppm Toluene, 4.9 ppm Ethylbenzene, and 16 ppm Xylenes. Grab groundwater samples were collected from each boring. SB-A was reported to contain 110,000 part per billion (ppb) TPHg, 9,600 ppb Benzene, 1,100 ppb Toluene, 3,500 ppb Ethylbenzene, and 13,000 ppb Xylenes. Sample SB-B collected approximately 42 feet downgradient of the UST was reported to contain very low concentrations of Toluene and Xylenes. TPHg and Benzene were not reported to be present above the laboratory reporting limits. 1997 In July, 3 monitoring wells (MW1 through MW3) were installed to 23 ft bgs onsite. 6 soil samples were collected and reported to contain maximum concentrations of 360 ppm TPHg, 1 ppm Benzene, 0.48 ppm Toluene, 5.1 ppm Ethylbenzene, and 12 ppm Xylenes in the sample collected from MW2 at 15.5 ft bgs. Well MW2 is located downgradient of the UST. Initial samples collected from the monitoring wells reported maximum concentrations of 36,000 ppb TPHg, 3,800 ppb Benzene, 230 ppb Toluene, 1,600 ppb Ethylbenzene, and 3,700 ppb Xylenes. Routine monitoring of the wells began at this time. 1999 In April, 5 hydropunch borings (SB2-A through SB2-E) were advanced to 28-40 ft bgs. Soil samples were collected from boring SB2-A only and reported to contain maximum concentrations of 320 ppm TPHg, 2.1 ppm Benzene, 0.9 ppm Toluene, 7.9 ppm Ethylbenzene and 19 ppm Xylenes. These concentrations decrease with depth to below the laboratory reporting limits for all constituents in the deepest sample collected at 35.5 ft bgs. 13 depth discrete grab groundwater samples were collected from the borings and reported to have maximum concentrations of 88,000 ppb TPHg, 18,000 ppb Benzene, 1,900 ppb Toluene, 3,800 ppb Ethylbenzene, 12,000 ppb Xylenes, and 160 ppb Methyl tert-Butyl Ether (MtBE) in the sample collected at 18 ft bgs in boring SB2-A. In August, 1 monitoring well (MW4) was installed offsite to 20 ft bgs. No soil samples were reported to have been submitted for chemical analysis. 2002 In September and October, 7% hydrogen peroxide solution was added to wells MW1 through MW3 on a weekly basis. Approximately 185 gallons of solution were added during this time. Rebound was observed within 2 quarters in well MW2. 2003 In July and August, hydrogen peroxide solution was added to well MW2 on a weekly basis. Approximately 95 gallons of solution were added. Again, rebound was observed within 2 quarters in well MW2. 2006 In April, 2 wells (MW5 and EW1) were installed to 22-25 ft bgs. 7 soil samples were collected and reported maximum concentrations of 1,600 ppm TPHg, 8 ppm Benzene, 1.9 ppm Toluene, 27 ppm Ethylbenzene, and 42 ppm Xylenes. MtBE was not reported to be present in any of the samples above the laboratory reporting limits. The maximum concentrations were reported for the sample collected in EW1 at 16.5 feet and concentrations decreased in deeper samples. In July, a two-phase extraction (TPE) test was conducted on wells EW1 and MW2.

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Based on the test, it was recommended to implement dual phase extraction (DPE) with down-well pumps coupled with soil vapor extraction (SVE). 2007 In January, well MW2 was drilled out and re-installed as a 4-inch extraction well MW2A to 30 ft bgs. 2009 In June, a soil vapor survey was conducted.

LUST:
Global Id: T0608501018
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 06/29/2010
Action: Closure/No Further Action Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/22/2003
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/20/1980
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/26/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/04/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/19/2007
Action: Well Installation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 06/24/2010
Action: Well Destruction Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/24/1998
Action: Soil and Water Investigation Report

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/05/2010
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/18/2006
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/01/2006
Action: Well Installation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/04/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/20/2009
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/30/2006
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/25/1999
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/06/2006
Action: Staff Letter - #606030

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 08/30/2007
Action: Staff Letter - #70308

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Notice of Responsibility - #39798

Global Id: T0608501018
Action Type: ENFORCEMENT

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Date: 11/06/1997
Action: Staff Letter - #24959

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 07/13/1999
Action: Staff Letter - #24964

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24970

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/27/2000
Action: Staff Letter - #24976

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Staff Letter - #24982

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 06/09/2003
Action: Staff Letter - #41516

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter - #6031

Global Id: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Discovery

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/13/2006
Action: Staff Letter - #603101

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Staff Letter - #608221

Global Id: T0608501018
Action Type: REMEDIATION
Date: 09/16/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: REMEDIATION
Date: 07/11/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Action Type: REMEDIATION
Date: 07/03/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Stopped

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 02/04/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: Other
Date: 04/10/1988
Action: Leak Reported

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/31/2009
Action: Request for Closure

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/28/2001
Action: Interim Remedial Action Report

Global Id: T0608501018
Action Type: RESPONSE

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Date: 11/10/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/03/2006
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/17/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/28/2007
Action: Other Report / Document

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/16/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/01/1999
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/31/2007
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 12/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/29/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/05/2010
Action: Staff Letter

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/12/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/26/2010
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 08/21/2002
Action: Verbal Communication

Global Id: T0608501018
Action Type: RESPONSE
Date: 02/10/2000
Action: Interim Remedial Action Plan

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/29/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/31/2009
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/28/1988
Action: Unauthorized Release Form

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/14/2000
Action: Other Report / Document

LUST:
Global Id: T0608501018
Status: Open - Case Begin Date
Status Date: 11/16/1987

Global Id: T0608501018
Status: Open - Remediation
Status Date: 09/01/2002

Global Id: T0608501018
Status: Open - Verification Monitoring
Status Date: 08/08/2003

Global Id: T0608501018
Status: Open - Remediation
Status Date: 01/03/2006

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Status: Completed - Case Closed
Status Date: 06/29/2010

HIST LUST SANTA CLARA:
Name: Pacific Sheet Metal Shop
Address: 1776 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H03
Oversite Agency: SCCDEH
Date Listed: 1988-06-10 00:00:00
Closed Date: Not reported

CORTESE:
Name: PACIFIC SHEET METAL SHOP
Address: 1776 S. 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501018
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: PACIFIC SHEET METAL SHOP
edr_fadd1: 1776 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1023

CERS:
Name: PACIFIC SHEET METAL SHOP
Address: 1776 S. 7TH STREET
City,State,Zip: SAN JOSE, CA 95112

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Site ID: 230330
CERS ID: T0608501018
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AI317 **PETE'S STOP** **CA LUST** **S101304132**
NNW **290 KEYES ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.323 mi. **CA Cortese**
1707 ft. **Site 1 of 2 in cluster AI** **CA CUPA Listings**
CA ENF
Relative: **CA HAZNET**
Lower **CA HIST CORTESE**
Actual: **CA HAZMAT**
106 ft. **CA WDS**
CA HWTS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E16L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/8/1995
Pollution Characterization Began: 10/17/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PETE'S STOP
Address: 290 KEYES ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16L02F
Date Closed: Not reported
EDR Link ID: 07S1E16L02F

LUST:
Name: PETE'S STOP
Address: 290 KEYES ST

PETE'S STOP (Continued) **S101304132**

City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501906
Global Id:	T0608501906
Latitude:	37.3223080630822
Longitude:	-121.872003078461
Status:	Completed - Case Closed
Status Date:	07/08/2015
Case Worker:	Not reported
RB Case Number:	43-3121
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E16L02f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Soil and groundwater beneath the Site have been contaminated by petroleum hydrocarbons from leaking USTs. The November 14, 2008, Regional Water Board Order No. R2-2008-0093 sets cleanup standards for the Site, requires the responsible parties to propose and implement a revised corrective action plan to cleanup the remaining contamination, and requires the responsible parties to comply with the Site monitoring requirements. Several remedial investigations to delineate this contamination have occurred between 1986 and 2006. Twenty groundwater monitoring wells have been installed at the Site. Quarterly groundwater monitoring has been performed since 1999. Soil samples collected during Site investigations contained the following maximum concentrations: 5,900 milligrams per kilogram (mg/kg) Total Petroleum Hydrocarbons as diesel (TPH-d), 4,600 mg/kg Total Petroleum Hydrocarbons as gasoline (TPH-g), 70 mg/kg Methyl-tert butyl ether (MtBE), and 13 mg/kg benzene. Soil samples collected during a Site investigation conducted in January/February 2006 contained the following maximum concentrations: 3,300 mg/kg TPH-g, 1.2 mg/kg benzene, 12 mg/kg MtBE, and 3 mg/kg tertiary butyl alcohol (TBA). Groundwater samples collected during Site investigations contained the following maximum concentrations: 560,000 micrograms per kilogram (a%g/l) TPH-d; 440,000 a%g/l MtBE; 250,000 a%g/l TPH-g; 26,000 a%g/l benzene; 27 a%g/l TBA, and; 5.9 a%g/l tertiary amyl methyl ether. Groundwater samples recently collected at the Site during the first quarter 2008 monitoring event contained the following maximum concentrations: 28,000 a%g/l TBA, 15,000 a%g/l TPH-g, 13,000 a%g/l MtBE, 3,100 a%g/l benzene and 1,200 a%g/l TPH-d. One 12,000-gallon and two 10,000-gallon gasoline USTs and two 10,000-gallon and one 2,000-gallon diesel UST, and associated piping and dispensers were removed and replaced at the Site in September/October 1997. A groundwater extraction and treatment system has operated sporadically at the Site since December 2002. The system consists of four shallow extraction wells with granular activated carbon treatment. A total of 1,165,000 gallons of groundwater were treated as of February 2008. Approximately 40 pounds of gasoline were removed by groundwater extraction. A SVE system was installed at the Site and operated sporadically from May 2006 to December 2007. An internal combustion engine extracted and treated hydrocarbon contaminated vapor from four groundwater monitoring wells and six vapor extraction wells. However, to date, corrective efforts have not resulted in reducing the residual contamination to acceptable levels. Accurate hydrocarbon mass removal estimation is not possible due to incomplete record

PETE'S STOP (Continued) **S101304132**

keeping. Soil and groundwater remediation has not been completed at the Site. Additional soil and groundwater remediation is needed to meet cleanup standards. Regional Water Board Order No. R2-2009-0054 rescinds Site Cleanup Requirements Order No.R2-2008-0093. The case was transferred to the Santa Clara County Department of Environmental Health since the Dischargers were complying with Regional Water Board requirements. In September 2010, a SVE with air sparge system began operations onsite. SVE was shut down in July 2012 and the air sparge system was shut down in September 2012. Following completion of verification groundwater monitoring, the site was found to meet the LTCP.

LUST:
Global Id: T0608501906
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2010
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/18/2009
Action: Respond to Petition

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/16/2008
Action: Respond to Petition

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/29/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/05/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/07/2001
Action: Proposed Plan

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/28/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/22/2002
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/28/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/02/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/06/1998
Action: Preliminary Site Assessment Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/27/2011
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/15/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/27/2009
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/10/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/29/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501906
Action Type: RESPONSE

PETE'S STOP (Continued) **S101304132**

Date: 04/05/2001
Action: Verbal Communication

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/20/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/05/2002
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/31/2000
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/31/2001
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/03/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/03/2007
Action: NPDES / WDR Reports

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/24/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2003
Action: Other Report / Document

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/17/1997
Action: Other Workplan

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/10/2008
Action: Notice of Violation

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Staff Letter

Global Id: T0608501906
Action Type: Other
Date: 06/23/1995
Action: Leak Discovery

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2012
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE

PETE'S STOP (Continued) **S101304132**

Date: 08/03/2009
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/15/1997
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/02/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 05/10/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 05/15/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/27/2005
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/14/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/05/2001
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2001
Action: Interim Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/08/2002
Action: Soil and Water Investigation Report

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/01/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/16/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/23/2004
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/16/2004
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/09/2004
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE

PETE'S STOP (Continued) **S101304132**

Date: 07/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 06/25/2004
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2001
Action: Interim Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/21/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/25/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 06/22/2001
Action: Soil and Water Investigation Report

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/11/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/25/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: REMEDIATION
Date: 10/20/1997
Action: Excavation

Global Id: T0608501906
Action Type: REMEDIATION
Date: 12/02/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501906
Action Type: REMEDIATION
Date: 05/02/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501906
Action Type: REMEDIATION
Date: 09/07/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/19/2001
Action: Staff Letter - #26040

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/30/2001
Action: Staff Letter - #26033

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/02/2001
Action: Staff Letter - #26020

Global Id: T0608501906
Action Type: ENFORCEMENT

PETE'S STOP (Continued) **S101304132**

Date: 12/18/1998
Action: Staff Letter - #26012

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501906
Action Type: Other
Date: 09/29/1997
Action: Leak Stopped

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/30/2005
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/21/2005
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2005
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/11/2008
Action: Administrative Civil Liabilities Complaint

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 11/24/2008
Action: Administrative Civil Liabilities Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/08/2008
Action: Letter - Notice

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/02/2008
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/06/2008
Action: Settlement Agreement

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/10/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/20/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/07/2006
Action: CAP/RAP - Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 05/26/2006
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE

PETE'S STOP (Continued) **S101304132**

Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/22/2012
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: File review

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/08/2009
Action: Notification - Public Participation Document

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/18/2012
Action: Staff Letter

Global Id: T0608501906
Action Type: Other
Date: 08/05/1995
Action: Leak Reported

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/21/2005
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/03/2010
Action: Staff Letter

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/12/2008
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Referral to Local Agency

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/28/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/20/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/18/2010
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/08/2015
Action: Closure/No Further Action Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Email Correspondence

Global Id: T0608501906
Action Type: ENFORCEMENT

PETE'S STOP (Continued) **S101304132**

Date: 08/20/2014
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/25/2008
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/02/2009
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/24/2010
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/16/2015
Action: Email Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Destruction Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/05/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/26/2005
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/30/2001
Action: Warning Letter - #26025

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/23/2004
Action: Staff Letter - #46189

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38748

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/01/2002
Action: Staff Letter - #40537

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/18/2004
Action: Staff Letter - #44167

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: Staff Letter - #44152

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/03/2001
Action: Staff Letter - #43990

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Staff Letter - #43987

Global Id: T0608501906
Action Type: ENFORCEMENT

PETE'S STOP (Continued) **S101304132**

Date: 12/16/2001
Action: Staff Letter - #26048

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/26/2002
Action: Warning Letter - #41070

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Warning Letter - #41071

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Warning Letter - #41783

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Warning Letter - #26037

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/04/2001
Action: Warning Letter - #26030

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Warning Letter - #26029

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/04/2001
Action: Staff Letter - #26046

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 11/30/2001
Action: Staff Letter - #26044

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/26/2001
Action: Staff Letter - #26035

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Staff Letter - #26054

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/22/1998
Action: Staff Letter - #26014

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/04/2001
Action: Staff Letter - #26023

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/08/1995
Action: Unauthorized Release Form

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/22/2002
Action: Well Installation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/27/2001
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/29/2000
Action: Other Workplan

LUST:
Global Id: T0608501906
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 08/08/1995

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 10/17/1997

Global Id: T0608501906
Status: Open - Remediation
Status Date: 11/02/2004

Global Id: T0608501906
Status: Open - Remediation
Status Date: 01/04/2005

Global Id: T0608501906
Status: Open - Referred
Status Date: 03/11/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/06/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/08/2005

PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 10/07/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 12/06/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 12/20/2005

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 11/25/2008

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/07/2010

Global Id: T0608501906
Status: Open - Verification Monitoring
Status Date: 08/10/2012

Global Id: T0608501906
Status: Open - Eligible for Closure
Status Date: 06/13/2014

Global Id: T0608501906
Status: Completed - Case Closed
Status Date: 07/08/2015

HIST LUST SANTA CLARA:
Name: Pete's Stop
Address: 290 Keyes St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16L02
Oversite Agency: SFRWQCB
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

SWEEPS UST:
Name: PETE'S STOP
Address: 290 KEYES ST
City: SAN JOSE
Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

PETE'S STOP (Continued) **S101304132**

SWRCB Tank Id: 43-060-400113-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: PETE'S STOP
Address: 290 KEYES ST
City: SAN JOSE
Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: PETE'S STOP
Address: 290 KEYES ST
City: SAN JOSE
Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: PETE'S STOP
Address: 290 KEYES ST
City: SAN JOSE
Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

PETE'S STOP (Continued) **S101304132**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400113-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CORTESE:

Name:	PETE'S STOP
Address:	290 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501906
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	PETE'S STOP
Address:	290 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.322495
Longitude:	-121.872092
Record ID:	PR0397969
Facility ID:	FA0208501

Name:	PETE'S STOP
Address:	290 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR

PETE'S STOP (Continued) **S101304132**

Latitude:	37.322495
Longitude:	-121.872092
Record ID:	PR0374685
Facility ID:	FA0208501
Name:	PETE'S STOP
Address:	290 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.322495
Longitude:	-121.872092
Record ID:	PR0397743
Facility ID:	FA0208501

ENF:

Name:	290 KEYES ST., PETE'S STOP
Address:	290 KEYES
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	202266
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported

PETE'S STOP (Continued) **S101304132**

Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	352969
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/24/2008
Adoption/Issuance Date:	11/24/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	08/11/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2008-0097 for Pete's Stop (Combined ACL for R2-2008-052 & R2-2008-68)
Description:	R2-2008-0097 covers 2 complaints; ACL R2-2008-0052 for $25,000 and MMP R2-2008-0068 for $48,000.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	3/24/2009
# Of Programs1:	1
Total Assessment Amount:	73000
Initial Assessed Amount:	0
Liability $ Amount:	73000
Project $ Amount:	0
Liability $ Paid:	73000
Project $ Completed:	0
Total $ Paid/Completed Amount:	73000
Name:	290 KEYES ST., PETE'S STOP
Address:	290 KEYES
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	202266

PETE'S STOP (Continued) **S101304132**

Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.00576
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2
Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

PETE'S STOP (Continued) **S101304132**

Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	360202
Region:	2
Order / Resolution Number:	R2-2008-0052
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/11/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/18/2009
ACL Issuance Date:	08/11/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2008-0052
Description:	Discharger was in violation of rits cleanup requirements per CAO.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/22/2009
# Of Programs1:	1
Total Assessment Amount:	25000
Initial Assessed Amount:	0
Liability $ Amount:	25000
Project $ Amount:	0
Liability $ Paid:	25000
Project $ Completed:	0
Total $ Paid/Completed Amount:	25000
Name:	290 KEYES ST., PETE'S STOP
Address:	290 KEYES
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	202266
Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.00576

PETE'S STOP (Continued) **S101304132**

Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2
Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	349488
Region:	2
Order / Resolution Number:	R2-2008-0068
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/11/2008
Adoption/Issuance Date:	08/11/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	08/15/2006
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP R2-2008-0068 for 290 Keyes St., Pete's Stop (2 438610001)
Description:	Effluent and Reporting Violations
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	3/24/2009
# Of Programs1:	1
Total Assessment Amount:	48000
Initial Assessed Amount:	0
Liability $ Amount:	48000

PETE'S STOP (Continued) **S101304132**

Project $ Amount:	0
Liability $ Paid:	48000
Project $ Completed:	0
Total $ Paid/Completed Amount:	48000
Name:	290 KEYES ST., PETE'S STOP
Address:	290 KEYES
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	202266
Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.00576
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2
Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical

PETE'S STOP (Continued) **S101304132**

Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Active
Enforcement Id(EID):	337041
Region:	2
Order / Resolution Number:	NOV Letter of 1-10-08
Enforcement Action Type:	Notice of Violation
Effective Date:	01/10/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - NOV for 290 Keyes St., Pete's Stop (2 438610001)
Description:	Discharger violated effluent limitattion, monitoring, sampling & reporting requirements. NOI application was submitted late.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Name:	PETES STOP
Address:	290 KEYES ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951123907
Contact:	CATE TOWNSEND
Telephone:	8314758141
Mailing Name:	Not reported
Mailing Address:	290 KEYES ST
Year:	2013
Gepaid:	CAL000356358
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1512

PETE'S STOP (Continued) **S101304132**

Additional Info:

Year:	2013
Gen EPA ID:	CAL000356358
Shipment Date:	20130925
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130930
Manifest ID:	011679578JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	PETE'S STOP INC
edr_fadd1:	290 KEYES
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2074

SAN JOSE HAZMAT:

Name:	PETE'S STOP & MINI MART
Address:	290 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	400113
Class:	Auto Repair

WDS:

Name:	290 KEYES ST. PETES STOP
Address:	290 Keyes St
City:	SAN JOSE
Facility ID:	San Francisco Bay 438610001
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

PETE'S STOP (Continued) **S101304132**

NPDES Number:	CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082971500
Facility Contact:	Lawrence Koo (enviro)
Agency Name:	PETES STOP
Agency Address:	290 Keyes Street
Agency City,St,Zip:	San Jose 95112
Agency Contact:	Cuong Chon Huynh
Agency Telephone:	4089955542
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

HWTS:

Name:	PETES STOP
Address:	290 KEYES ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951123907
EPA ID:	CAL000356358
Inactive Date:	06/30/2014
Create Date:	09/01/2010
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	290 KEYES ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951123907
Owner Name:	KIEU HUYNH/PETES STOP
Owner Address:	2130 HILLSTONE DR
Owner Address 2:	Not reported

PETE'S STOP (Continued) **S101304132**

Owner City,State,Zip: SAN JOSE, CA 951382413
Contact Name: CATE TOWNSEND
Contact Address: 2560 SOQUEL AVE # 202
Contact Address 2: Not reported
City,State,Zip: SANTA CRUZ, CA 950621429

NAICS:
EPA ID: CAL000356358
Create Date: 2010-09-01 10:03:46
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2010-09-01 10:03:46
Inactive Date: 2014-06-30 00:00:00
Facility Name: PETES STOP
Facility Address: 290 KEYES ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951123907

AG318 **VULCAN FORGE** **CA LUST** **S101304075**
SE **1789 SMITH AVENUE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.323 mi. **CA Cortese**
1708 ft. **Site 5 of 6 in cluster AG** **CA HIST CORTESE**
CA WDS
Relative: **CA CIWQS**
Higher **CA CERS**

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21H07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: VULCAN FORGE
Address: 1789 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H07F
Date Closed: Not reported
EDR Link ID: 07S1E21H07F

VULCAN FORGE (Continued) **S101304075**

LUST:

Name:	VULCAN FORGE
Address:	1789 SMITH AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501567
Global Id:	T0608501567
Latitude:	37.3128572428247
Longitude:	-121.86214864254
Status:	Completed - Case Closed
Status Date:	05/24/2019
Case Worker:	UST
RB Case Number:	12-036
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21H07f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501567
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	02/28/1992
Action:	Other Report
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	08/22/2016
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/24/1995
Action:	Other Workplan
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	06/29/2018
Action:	Other Report / Document
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	08/04/2009
Action:	Other Report / Document

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: RESPONSE
Date: 12/23/1988
Action: Unauthorized Release Form

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/21/1988
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 02/28/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/07/1998
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/10/1994
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 04/20/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: Other
Date: 10/21/1988
Action: Leak Discovery

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/11/2019
Action: Well Destruction Report

Global Id: T0608501567
Action Type: RESPONSE

VULCAN FORGE (Continued) **S101304075**

Date: 01/10/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/19/2017
Action: Email Correspondence

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/14/1997
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/08/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2014
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/21/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/16/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/02/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/29/1994
Action: Staff Letter - #24814

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39801

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24818

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24816

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24819

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24822

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/27/2000
Action: Staff Letter - #24829

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #24831

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/19/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 11/18/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: REMEDIATION
Date: 10/21/1988
Action: Excavation

Global Id: T0608501567
Action Type: ENFORCEMENT

VULCAN FORGE (Continued) **S101304075**

Date: 07/29/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/01/2018
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/16/2018
Action: Staff Letter

Global Id: T0608501567
Action Type: Other
Date: 10/21/1988
Action: Leak Stopped

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/27/2018
Action: Notification - Public Notice of Case Closure

Global Id: T0608501567
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/27/2017
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 09/17/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Staff Letter

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Staff Letter

Global Id: T0608501567
Action Type: Other
Date: 12/23/1988
Action: Leak Reported

Global Id: T0608501567
Action Type: RESPONSE
Date: 09/17/2013
Action: Verbal Communication

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Notice of Responsibility

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/22/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 06/10/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/04/2011
Action: Other Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE

VULCAN FORGE (Continued) **S101304075**

Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 09/25/2009
Action: Staff Letter - #9002529

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/24/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/24/2019
Action: Closure/No Further Action Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/05/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Email Correspondence

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/02/2015
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 07/10/2015
Action: Remedial Progress Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/05/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/29/2011
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/20/2016
Action: Email Correspondence

LUST:
Global Id: T0608501567
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0608501567
Status: Open - Eligible for Closure
Status Date: 07/27/2018

Global Id: T0608501567
Status: Completed - Case Closed
Status Date: 05/24/2019

VULCAN FORGE (Continued) **S101304075**

HIST LUST SANTA CLARA:
Name: Vulcan Forge
Address: 1789 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H07
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

SWEEPS UST:
Name: VULCAN FORGE & MACH
Address: 1789 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405919
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405919-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: VULCAN FORGE & MACH
Address: 1789 SMITH AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405919
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405919-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: VULCAN FORGE
Address: 1789 SMITH AVENUE
City,State,Zip: SAN JOSE, CA 95112

VULCAN FORGE (Continued) **S101304075**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501567
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	VULCAN FORGE
edr_fadd1:	1789 SMITH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1612

WDS:

Name:	VULCAN FORGE & MACHINE CO
Address:	1789 Smith Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I006669
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082944406
Facility Contact:	CHARLES B LAWTON III
Agency Name:	CHARLES B LAWTON II
Agency Address:	1789 Smith Ave
Agency City,St,Zip:	San Jose 951124123
Agency Contact:	CHARLES B LAWTON III
Agency Telephone:	4082944406
Agency Type:	Private
SIC Code:	0

VULCAN FORGE (Continued) **S101304075**

SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	VULCAN FORGE & MACHINE CO
Address:	1789 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Vulcan Forge & Machine
Agency Address:	1789 Smith Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Iron and Steel Forgings
SIC/NAICS:	3462
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006669
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/01/1992
Termination Date:	01/31/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31381
Longitude:	-121.86288

CERS:

Name:	VULCAN FORGE
Address:	1789 SMITH AVENUE

VULCAN FORGE (Continued) **S101304075**

City,State,Zip: SAN JOSE, CA 95112
Site ID: 206105
CERS ID: T0608501567
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AG319 **SAVIANO COMPANY INC** **CA LUST** **S103473102**
ESE **1784 SMITH AV** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.329 mi. **CA CUPA Listings**
1739 ft. **Site 6 of 6 in cluster AG** **CA HIST CORTESE**
CA HAZMAT
Relative: **CA CERS**
Higher

Actual: **112 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H05F
Date Closed: 01/23/2001
EDR Link ID: 07S1E21H05F

LUST:
Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

SAVIANO COMPANY INC (Continued) **S103473102**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502047
Global Id:	T0608502047
Latitude:	37.313767
Longitude:	-121.861715
Status:	Completed - Case Closed
Status Date:	01/23/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502047
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502047
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502047
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608502047
Action Type:	RESPONSE
Date:	07/08/1997
Action:	Other Report / Document

Global Id:	T0608502047
Action Type:	RESPONSE
Date:	12/23/1998
Action:	Unauthorized Release Form

Global Id:	T0608502047
Action Type:	RESPONSE
Date:	01/01/1991
Action:	Correspondence

Global Id:	T0608502047
Action Type:	RESPONSE

SAVIANO COMPANY INC (Continued) **S103473102**

Date: 12/30/1997
Action: Soil and Water Investigation Report

Global Id: T0608502047
Action Type: RESPONSE
Date: 04/01/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Global Id: T0608502047
Action Type: RESPONSE
Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: REMEDIATION
Date: 10/21/1988
Action: Excavation

Global Id: T0608502047
Action Type: Other
Date: 12/23/1988
Action: Leak Reported

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39799

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24803

SAVIANO COMPANY INC (Continued) **S103473102**

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24806

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24805

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 01/29/1994
Action: Staff Letter - #24987

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24810

LUST:
Global Id: T0608502047
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0608502047
Status: Completed - Case Closed
Status Date: 01/23/2001

HIST LUST SANTA CLARA:
Name: Vulcan Forge
Address: 1784 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H05
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 2001-01-23 00:00:00

CORTESE:
Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502047

SAVIANO COMPANY INC (Continued) **S103473102**

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

CUPA SANTA CLARA:

Name:	SAVIANO COMPANY INC
Address:	1784 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.31315
Longitude:	-121.86178
Record ID:	PR0419640
Facility ID:	FA0277665

Name:	SAVIANO COMPANY INC
Address:	1784 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.31315
Longitude:	-121.86178
Record ID:	PR0419639
Facility ID:	FA0277665

HIST CORTESE:

edr_fname:	VULCAN FORGE
edr_fadd1:	1784 SMITH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2229

SAN JOSE HAZMAT:

Name:	SAVIANO COMPANY INC
Address:	1784 SMITH AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE

SAVIANO COMPANY INC (Continued) **S103473102**

File Num: 600286
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: VULCAN FORGE
Address: 1784 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 231305
CERS ID: T0608502047
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AH320 **MASSEI PROPERTY** **CA LUST** **S102433087**
SE **1780 S 7TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.331 mi. **CA HIST CORTESE**
1749 ft. **Site 2 of 6 in cluster AH** **CA CERS**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/23/1991
Pollution Characterization Began: 1/23/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

MASSEI PROPERTY (Continued) **S102433087**

Name: MASSEI PROPERTY
Address: 1780 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H06F
Date Closed: 09/12/1996
EDR Link ID: 07S1E21H06F

LUST:
Name: MASSEI PROPERTY
Address: 1780 S 7TH ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568378
Global Id: T0608568378
Latitude: 37.312099
Longitude: -121.8629
Status: Completed - Case Closed
Status Date: 09/12/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608568378
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608568378
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608568378
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608568378
Action Type: RESPONSE
Date: 01/24/1994

MASSEI PROPERTY (Continued) **S102433087**

Action: Unauthorized Release Form

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568378
Action Type: RESPONSE
Date: 12/06/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568378
Action Type: REMEDIATION
Date: 11/12/1993
Action: Excavation

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568378
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 09/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 08/12/1996
Action: Notice of Responsibility - #39800

LUST:
Global Id: T0608568378
Status: Open - Case Begin Date
Status Date: 01/23/1991

Global Id: T0608568378
Status: Open - Site Assessment
Status Date: 01/23/1991

Global Id: T0608568378
Status: Completed - Case Closed
Status Date: 09/12/1996

MASSEI PROPERTY (Continued) **S102433087**

HIST LUST SANTA CLARA:
- Name: Massei Property
- Address: 1780 S 7th St
- City: San Jose
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E21H06
- Oversite Agency: SCVWD
- Date Listed: 1994-03-04 00:00:00
- Closed Date: 1996-09-12 00:00:00

CORTESE:
- Name: MASSEI PROPERTY
- Address: 1780 S 7TH ST
- City,State,Zip: SAN JOSE, CA 95112
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0608568378
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HIST CORTESE:
- edr_fname: MASSEI PROPERTY
- edr_fadd1: 1780 7TH
- City,State,Zip: SAN JOSE, CA
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1885

CERS:
- Name: MASSEI PROPERTY
- Address: 1780 S 7TH ST
- City,State,Zip: SAN JOSE, CA 95112
- Site ID: 248821
- CERS ID: T0608568378
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker

MASSEI PROPERTY (Continued) **S102433087**

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

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

AJ321 **SPARTAN PLATING** **SEMS-ARCHIVE** **1008879666**
SE **275 LEO AVENUE** **CAN000908284**
1/4-1/2 **SAN JOSE, CA 95112**
0.333 mi.
1760 ft. **Site 1 of 4 in cluster AJ**

Relative:
Higher

Actual:
111 ft.

SEMS Archive:
Site ID: 0908284
EPA ID: CAN000908284
Name: SPARTAN PLATING
Address: 275 LEO AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: Not reported
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0908284
EPA ID: CAN000908284

SPARTAN PLATING (Continued) **1008879666**

Site Name:	SPARTAN PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2004-10-01 04:00:00
Finish Date:	2004-10-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0908284
EPA ID:	CAN000908284
Site Name:	SPARTAN PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	2007-10-02 04:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0908284
EPA ID:	CAN000908284
Site Name:	SPARTAN PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2007-10-02 04:00:00
Finish Date:	2007-10-02 04:00:00
Qual:	N
Current Action Lead:	St Perf

AJ322 **SPARTAN PLATING** **CA RESPONSE** **S111216954**
SE **275 LEO AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.333 mi. **CA HAZMAT**
1760 ft. **Site 2 of 4 in cluster AJ** **CA CERS**

Relative:
Higher

Actual:
111 ft.

RESPONSE:

Name:	SPARTAN PLATING
Address:	275 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43340082
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1
National Priorities List:	NO

SPARTAN PLATING (Continued) **S111216954**

Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Site Code:	201412
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	27
Senate:	15
Special Program Status:	EPA - PASI
Status:	No Further Action
Status Date:	07/17/2007
Restricted Use:	NO
Funding:	EPA Grant
Latitude:	37.31173
Longitude:	-121.8642
APN:	477-24-006
Past Use:	METAL PLATING - CHROME
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description:	OTH, SOIL
Alias Name:	477-24-006
Alias Type:	APN
Alias Name:	110022918299
Alias Type:	EPA (FRS #)
Alias Name:	201412
Alias Type:	Project Code (Site Code)
Alias Name:	43340082
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	De-Certification
Completed Date:	05/21/2002
Comments:	DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	12/01/1984
Comments:	Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/21/2002
Comments:	DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm. April 1999 groundwater sampling results showed

SPARTAN PLATING (Continued) **S111216954**

Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984

SPARTAN PLATING (Continued) **S111216954**

Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: SPARTAN PLATING
Address: 275 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43340082
Status: No Further Action
Status Date: 07/17/2007
Site Code: 201412
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.31173
Longitude: -121.8642
APN: 477-24-006
Past Use: METAL PLATING - CHROME
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: 477-24-006
Alias Type: APN
Alias Name: 110022918299
Alias Type: EPA (FRS #)
Alias Name: 201412
Alias Type: Project Code (Site Code)
Alias Name: 43340082
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 05/21/2002

SPARTAN PLATING (Continued) **S111216954**

Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm. April 1999 groundwater sampling results showed Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

SPARTAN PLATING (Continued) **S111216954**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984
Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:
Name: CAGWIN & DORWARD
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.311442
Longitude: -121.863832
Record ID: PR0435002
Facility ID: FA0700564

Name: CAGWIN & DORWARD
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.311442
Longitude: -121.863832
Record ID: PR0435003
Facility ID: FA0700564

SPARTAN PLATING (Continued) **S111216954**

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (DUP TO FILE #404608)
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 403865
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS (DUP TO FILE #404608)
Address: 275 LEO AV
City,State,Zip: SAN JOSE, CA 95112-6001
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 403865
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SPARTAN PLATING
Address: 275 LEO AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 343394
CERS ID: 43340082
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Karen Toth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AJ323 **SCHERMAN PROPERTY** **CA LUST** **S101303957**
SE **245 LEO AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.337 mi. **CA Cortese**
1778 ft. **Site 3 of 4 in cluster AJ** **CA CUPA Listings**
CA HIST CORTESE
Relative: Higher **CA NPDES**
CA HAZMAT
Actual: 111 ft. **CA WDS**
CA CIWQS
CA CERS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21G03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/8/1985
Pollution Characterization Began: 5/14/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21G03F
Date Closed: 10/20/2003
EDR Link ID: 07S1E21G03F

LUST:
Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501320
Global Id: T0608501320
Latitude: 37.311132
Longitude: -121.863556
Status: Completed - Case Closed
Status Date: 10/20/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501320
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501320
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

SCHERMAN PROPERTY (Continued) **S101303957**

LUST:

Global Id:	T0608501320
Action Type:	RESPONSE
Date:	03/30/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	05/16/1984
Action:	Unauthorized Release Form
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	01/30/1985
Action:	Other Report / Document
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	03/07/2000
Action:	Other Report / Document
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	01/08/1985
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	03/08/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	01/01/1982
Action:	Correspondence
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	02/15/1995
Action:	Other Workplan
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501320
Action Type:	RESPONSE
Date:	05/20/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608501320

SCHERMAN PROPERTY (Continued) **S101303957**

Action Type: RESPONSE
Date: 12/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501320
Action Type: REMEDIATION
Date: 07/20/1992
Action: Excavation

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Warning Letter - #38110

Global Id: T0608501320
Action Type: Other
Date: 01/30/1985
Action: Leak Reported

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 06/30/1995
Action: Soil and Water Investigation Report

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/09/1995
Action: Staff Letter - #24947

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 07/17/1992
Action: Notice of Violation - #39796

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/23/2000
Action: Staff Letter - #24956

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24954

LUST:
Global Id: T0608501320
Status: Open - Case Begin Date
Status Date: 01/08/1985

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 01/08/1985

SCHERMAN PROPERTY (Continued) **S101303957**

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 05/14/1993

Global Id: T0608501320
Status: Completed - Case Closed
Status Date: 10/20/2003

HIST LUST SANTA CLARA:
Name: Scherman Property
Address: 245 Leo Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2003-10-20 00:00:00

CERS HAZ WASTE:
Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 10500
CERS ID: 10350292
CERS Description: Hazardous Waste Generator

CORTESE:
Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501320
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

SCHERMAN PROPERTY (Continued) **S101303957**

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.311089
Longitude: -121.864354
Record ID: PR0396506
Facility ID: FA0208030

Name: B-2 AUTO DISMANTLER
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.311089
Longitude: -121.864354
Record ID: PR0317367
Facility ID: FA0208030

HIST CORTESE:
edr_fname: SCHERMAN PROPERTY
edr_fadd1: 245 LEO
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1342

NPDES:
Name: B2 AUTO DISMANTLER
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I012880
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/11/1997

SCHERMAN PROPERTY (Continued) **S101303957**

Operator Name:	B2 Auto Dismantler
Operator Address:	245 Leo Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184098
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012880
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/11/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	B2 Auto Dismantler
Discharge Address:	245 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184098
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012880
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/11/1997
Status:	Active
Status Date:	02/11/1997
Place Size:	44400
Place Size Unit:	SqFt
Contact:	Muoi Phan
Contact Title:	Not reported
Contact Phone:	408-971-1152
Contact Phone Ext:	Not reported
Contact Email:	b2auto408@gmail.com
Operator Name:	B2 Auto Dismantler
Operator Address:	245 Leo Ave

SCHERMAN PROPERTY (Continued) **S101303957**

Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Muoi Phan
Operator Contact Title:	owner
Operator Contact Phone:	408-971-1152
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	b2auto408@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-971-1152
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	muoi phan
Certifier Title:	owner
Certification Date:	05-FEB-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	B2 AUTO DISMANTLER
Address:	245 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184098
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I012880
Regulatory Measure Type:	Enrollee

SCHERMAN PROPERTY (Continued) **S101303957**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/11/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	245 Leo Ave
Discharge Name:	B2 Auto Dismantler
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184098
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012880
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/11/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	B2 Auto Dismantler
Discharge Address:	245 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184098
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012880
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

SCHERMAN PROPERTY (Continued) **S101303957**

Processed Date:	02/11/1997
Status:	Active
Status Date:	02/11/1997
Place Size:	44400
Place Size Unit:	SqFt
Contact:	Muoi Phan
Contact Title:	Not reported
Contact Phone:	408-971-1152
Contact Phone Ext:	Not reported
Contact Email:	b2auto408@gmail.com
Operator Name:	B2 Auto Dismantler
Operator Address:	245 Leo Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Muoi Phan
Operator Contact Title:	owner
Operator Contact Phone:	408-971-1152
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	b2auto408@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-971-1152
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	muoi phan
Certifier Title:	owner
Certification Date:	05-FEB-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

SAN JOSE HAZMAT:
Name: B2 AUTO DISMANTLERS
Address: 245 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404608
Class: Auto Wrecking/Misc Simple Facility

WDS:
Name: B2 AUTO DISMANTLER
Address: 245 LEO AVE
City: SAN JOSE
Facility ID: San Francisco Bay 43I012880
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: B2 AUTO DISMANTLER
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: B2 AUTO DISMANTLER
Address: 245 LEO AVE

SCHERMAN PROPERTY (Continued) **S101303957**

City,State,Zip:	SAN JOSE, CA 95112
Agency:	B2 Auto Dismantler
Agency Address:	245 Leo Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I012880
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/11/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.311
Longitude:	-121.86424

CERS:

Name:	B2 AUTO DISMANTLER
Address:	245 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	526923
CERS ID:	208488
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	526923
Site Name:	B2 Auto Dismantler
Violation Date:	02-05-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	MINOR VIOLATIONS
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	526923
Site Name:	B2 Auto Dismantler
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Enforcement Action:

Site ID:	526923
Site Name:	B2 Auto Dismantler

SCHERMAN PROPERTY (Continued) **S101303957**

Site Address:	245 LEO AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	06-26-2003
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	CORRECT DEFICIENCIES
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	526923
Site Name:	B2 Auto Dismantler
Site Address:	245 LEO AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	11-08-1999
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of Violation for non-submittal of Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	B2 Auto Dismantler
Entity Title:	Operator
Affiliation Address:	245 Leo Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Name:	B-2 AUTO DISMANTLER
Address:	245 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	10500
CERS ID:	10350292
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 11/13/2018. Used oil and antifreeze drums are obstructed by items on the floor and accumulated on the sides of the storage locations by items such as suspension components (shocks/struts).

SCHERMAN PROPERTY (Continued) **S101303957**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 11/13/2018. As evident by number and type of violations, personnel are not sufficiently trained on managing hazardous waste. Additionally, some vehicles (domestic 2003 and earlier) may contain mercury switches for lighting in trunk, hood, interior lights, and ABS system. Staff must be trained on how to recognize and remove these items.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 11/13/2018. Facility is unable to perform inspections of waste storage containers due to blocked access to drums and accumulation of metal components around the floor immediately surrounding the drums.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/13/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 5x55 gal drums of used oil in waste storage area - no marking except for words "used oil". 1x55 gal used antifreeze in waste storage area - marking faded/illegible except for words "hazardous waste".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500

SCHERMAN PROPERTY (Continued) **S101303957**

Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/13/2018. Observed 1x55 gal drum of used antifreeze/windshield washer fluid being stored open (no lid).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 11/13/2018. Facility has 1 eyewash that was reported as never being used. When tested to demonstrate it still operates, no water came out as a result of the reservoir (approximately 10 gallons) being empty.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/13/2018. Facility does not have any documented training as it relates to response to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	10500
Site Name:	B-2 AUTO DISMANTLER
Violation Date:	10-15-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.

SCHERMAN PROPERTY (Continued) **S101303957**

Violation Notes:	Returned to compliance on 11/13/2018. Facility has not notified the property owner in writing that they are subject to and in compliance with the hazardous materials business plan requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 3-9-2018. Reportable hazardous materials include but are not limited to: Used Oil Antifreeze
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs auto dismantling and sells used auto parts. Dismantled vehicles are sent to scrap metal recycler for crushing and recycling. Facility manages the following items in the following manner: Airbags - if deployed, sent to scrap metal recycler. Non deployed airbags are removed and stored on-site and available for resale. Some recall airbags are picked up by manufacturer. Mercury Switches - Employees are not aware of where mercury switches would be in a vehicle. Staff Indicated that most vehicles are 2005-current. Used oil - removed and managed as hazardous waste. Used coolant - removed and managed as hazardous waste. Lead acid batteries - removed and sold to recycler. Refrigerants - freon is removed from vehicles and available for resale. Gasoline - removed from gas tanks and reused in vehicles. Fuel filters - Gas drained from fuel filters and fuel reused on-site. Filter in filter housing is sold as an auto part. Oil filters - Left on transmissions [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Eber Properties
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 459-2484

Affiliation Type Desc:	Document Preparer
Entity Name:	Muoi Phan
Entity Title:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MUOI, PHAN
Entity Title:	Not reported
Affiliation Address:	245 Leo Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	245 LEO AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Muoi Phan
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MUOI, PHAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 971-1152
Affiliation Type Desc:	Legal Owner
Entity Name:	PHAN, THUA
Entity Title:	Not reported
Affiliation Address:	245 LEO AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 971-1152

SCHERMAN PROPERTY (Continued) **S101303957**

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

Affiliation Type Desc: Parent Corporation
Entity Name: B-2 AUTO DISMANTLER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCHERMAN PROPERTY
Address: 245 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 259070
CERS ID: T0608501320
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AK324 **SPARTAN SERVICE STATION** **CA LUST** **S104162847**
NNW **245 KEYES ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS HAZ WASTE**
0.338 mi. **CA SWEEPS UST**
1784 ft. **Site 1 of 4 in cluster AK** **CA Cortese**
CA CUPA Listings
Relative: **CA HIST CORTESE**
Lower **CA HAZMAT**
Actual: **CA CERS**
106 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E16M04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	3/9/1990
Pollution Characterization Began:	11/26/1990
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	SPARTAN SERVICE STATION
Address:	245 KEYES ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E16M04F
Date Closed:	09/07/2001
EDR Link ID:	07S1E16M04F

LUST:

Name:	SPARTAN SERVICE STATION
Address:	245 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501346
Global Id:	T0608501346
Latitude:	37.3222739351843
Longitude:	-121.87331199646
Status:	Completed - Case Closed
Status Date:	09/07/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501346

SPARTAN SERVICE STATION (Continued) **S104162847**

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

Global Id: T0608501346
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501346
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501346
Action Type: RESPONSE
Date: 03/30/1988
Action: Unauthorized Release Form

Global Id: T0608501346
Action Type: RESPONSE
Date: 11/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/12/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/29/1992
Action: Other Report / Document

Global Id: T0608501346
Action Type: RESPONSE
Date: 11/14/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 02/08/1988
Action: Tank Removal Report / UST Sampling Report

SPARTAN SERVICE STATION (Continued) **S104162847**

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/09/2001
Action: Well Destruction Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501346
Action Type: RESPONSE
Date: 03/09/1990
Action: Other Workplan

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 08/01/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: REMEDIATION
Date: 10/20/1988
Action: Excavation

Global Id: T0608501346
Action Type: ENFORCEMENT

SPARTAN SERVICE STATION (Continued) **S104162847**

Date: 09/16/1991
Action: Notice of Violation - #39818

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 07/10/2000
Action: Staff Letter - #26089

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #26071

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501346
Action Type: Other
Date: 03/20/1988
Action: Leak Reported

Global Id: T0608501346
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #26069

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 10/13/2000
Action: Staff Letter - #26091

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 08/30/1999
Action: Staff Letter - #26085

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #26093

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 04/15/2001
Action: Staff Letter - #26095

LUST:
Global Id: T0608501346
Status: Open - Case Begin Date
Status Date: 03/20/1988

SPARTAN SERVICE STATION (Continued) **S104162847**

Global Id: T0608501346
Status: Open - Site Assessment
Status Date: 03/09/1990

Global Id: T0608501346
Status: Open - Site Assessment
Status Date: 11/26/1990

Global Id: T0608501346
Status: Completed - Case Closed
Status Date: 09/07/2001

HIST LUST SANTA CLARA:
Name: Spartan Service Station
Address: 245 Keyes St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M04
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 2001-09-07 00:00:00

CERS HAZ WASTE:
Name: KEYES AUTO REPAIRS
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 41579
CERS ID: 10350289
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: KEYES AUTO REPAIR SERVICE
Address: 245 KEYES ST
City: SAN JOSE
Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 7

Name: KEYES AUTO REPAIR SERVICE
Address: 245 KEYES ST
City: SAN JOSE

SPARTAN SERVICE STATION (Continued) **S104162847**

Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	KEYES AUTO REPAIR SERVICE
Address:	245 KEYES ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000003
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	KEYES AUTO REPAIR SERVICE
Address:	245 KEYES ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000004
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

SPARTAN SERVICE STATION (Continued) **S104162847**

Name:	KEYES AUTO REPAIR SERVICE
Address:	245 KEYES ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000005
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	KEYES AUTO REPAIR SERVICE
Address:	245 KEYES ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000006
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	KEYES AUTO REPAIR SERVICE
Address:	245 KEYES ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	400819
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400819-000007
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE

SPARTAN SERVICE STATION (Continued) **S104162847**

Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: SPARTAN SERVICE STATION
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501346
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:
Name: KEYES AUTO REPAIRS
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32222
Longitude: -121.87343
Record ID: PR0313405
Facility ID: FA0208028

Name: KEYES AUTO REPAIRS
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32222
Longitude: -121.87343
Record ID: PR0396505
Facility ID: FA0208028

HIST CORTESE:
edr_fname: SPARTAN GAS STATION
edr_fadd1: 245 KEYES
City,State,Zip: SAN JOSE, CA 95112

SPARTAN SERVICE STATION (Continued) **S104162847**

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1370

SAN JOSE HAZMAT:
Name: KEYES AUTO REPAIR SERVICE
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400819
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SPARTAN SERVICE STATION
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 246179
CERS ID: T0608501346
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: KEYES AUTO REPAIRS
Address: 245 KEYES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 41579
CERS ID: 10350289
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 07-11-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

SPARTAN SERVICE STATION (Continued) **S104162847**

with the requirements.
Violation Notes: Returned to compliance on 08/09/2019. 1x 55-gallon drum of drained used oil filters was not marked with the accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/01/2016. Observed 1x55 gallon used oil drum with no bung cap and 2x5 gallon containers of antifreeze with open tops. Order a screw cap for the bung hole and ensure all containers are kept closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 07-11-2019
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.
Violation Notes: Returned to compliance on 08/09/2019. According to Mr. Nguyen, paper oil filters are transported to Pick-N-Pull. Ensure that filters are picked up by a registered waste hauler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 08/01/2016. Mr. Nguyen stated that brake shavings are currently being disposed of with trash. Observed several non-empty oil quarts containers in trash that still contained free-flowing liquids. Ensure that oil quarts are drained thoroughly before placing in trash cans.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SPARTAN SERVICE STATION (Continued) **S104162847**

Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	06-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/01/2016. Mr. Nguyen said that oil filters were last picked up in August of 2015 but could not locate the receipt. Obtain copies of previous pickup receipts and include them in the response to this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	07-11-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/09/2019. Facility could not provide documentation of training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	06-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/01/2016. SORTING OF PAPER AND METAL OIL FILTERS Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil contaminated solids (saturated absorbents, saturated cardboard on shop floor, and saturated rags on top of drums).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	07-11-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/09/2019. Mr. Nguyen said that drained

SPARTAN SERVICE STATION (Continued) **S104162847**

used oil filters were last picked up in February, but was unable to provide a receipt. Only one receipt was available, for a pickup on 8/9/17.

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

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 08/01/2016. Observed 2x75 gallon tanks that still contained new oils. Ensure that these tanks are inspected daily until they are emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/01/2016. Facility has not notified the property owner in writing of their compliance with the hazardous materials business plan. A sample letter was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 07-11-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior

SPARTAN SERVICE STATION (Continued) **S104162847**

to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 08/09/2019. A 55-gallon blue polyethylene drum with manufacturer's label for Levasil BF16 is empty, but not labeled as such. Ensure the drum's label is defaced or removed, and re-mark it as "Empty" with a date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 07-11-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/09/2019. Drained used oil filters are stored in a 55-gallon drum with no lid, but is inside a secondary drum with a lid. The primary drum also holds a bag of paper filters. Separate the metal-cased and paper filters in primary containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 08/01/2016. Mr. Nguyen stated that he has disposed of used antifreeze and used brake fluid in the last two years but that they are not listed on disposal receipts. Several consolidated manifests are missing the disposal facility or the EPA ID number. Ensure all receipts show each waste picked up and are completely filled out.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 07-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

SPARTAN SERVICE STATION (Continued) **S104162847**

Violation Notes:	Returned to compliance on 07/11/2019. Facility's HMBP submitted through FrontCounter on 10/2/18 was rejected. No subsequent submittals were made. The reviewer's comments indicated a lack of federal hazard categories for the inventory, as well as missing site map elements: storm and sewer drains, and emergency shutoffs. Note: HMBP assistance was given during this inspection, and a new submittal was made.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	06-28-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/01/2016. Facility does not currently maintain logs of hazardous materials business plan training. A sample training log was provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	07-11-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/09/2019. The following hazardous waste containers were marked with the words G Hazardous WasteG , but no other required information: - 2x 55-gallon drums of used oil (These drums are in secondary drums in a tight wooden enclosure, outside the building, that only opens from the top; there is no "ideal" place for hazardous waste labels. The exterior of the wooden enclosure did have a hazardous waste label, but the label was not filled out with any information. Mr. Nguyen pointed out the label that is actually updated is located nearby on a wall inside the shop - this label did not have the full name and address of the generator.) - 1x 30-gallon portable drum of used oil (label was blank) The following hazardous waste containers were missing all required markings: - 1x 55-gallon blue polyethylene drum of used oil
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	41579
Site Name:	KEYES AUTO REPAIRS
Violation Date:	06-28-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

SPARTAN SERVICE STATION (Continued) **S104162847**

1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/01/2016. Observed 2x55 gallon drums of used oil with saturated rags and oil on top of drums and liquid in the secondary containment. Ensure that all drums are inspected weekly and that tops and secondary containment are kept clean and dry.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/01/2016. Facility last submitted a hard copy HMBP in 2011. No electronic submittals have been made to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41579
Site Name: KEYES AUTO REPAIRS
Violation Date: 06-28-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 08/01/2016. Emergency posting does not include locations of fire extinguishers or spill kit. You may add these to the current posting or post a site map including these items next to the current posting. Site maps created for the Hazardous Materials Business Plan may satisfy this requirement.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Rich Owens. Facility is an auto shop that does auto service but no bodywork or painting. Employees receive regular hazardous waste training through tailgate meetings. Facility generates the following wastes: used oil, used antifreeze, oily rags (commercially laundered), used oil and gasoline filters, spent batteries (core exchange), oily absorbent (none observed), brake fluid, non-empty aerosol cans, parts washing solution (no longer in used), brake shavings, and spent gasoline. Inspection included

SPARTAN SERVICE STATION (Continued) **S104162847**

walk-through of service areas, storage shed next to garage, central storage area, office, perimeter of parking lot, trash cans, waste storage outside, review of laundry service receipt, review of battery receipts, and review of waste oil pickup receipts back to 2014. Fire extinguishers are annually serviced, spill kit is adequate, emergency information is posted, and EPA ID number is active. The following violations were corrected at the time of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has the following reportable quantities of hazardous materials: 2x55 gallons of used oil Non-reportable hazardous materials: AFT and lubricating oils (<275 gallons, ,55 gallons/type) 5 gallons used parts washing solution 1x55 gallons oil filters 20 gallons of used antifreeze <1000 cf of compressed nitrogen
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Materials Business Plan (HMBP) and hazardous waste inspection. Facility is an auto repair shop. State ID CAL921255993 is active. Notes: - Batteries are on consignment. Fewer than 10 batteries each year. Receipt reviewed. - Training is done annually. - Waste area is inspected daily. - Rags are serviced by Cintas. Receipt reviewed. - Fire extinguishers were serviced in September 2018. - Absorbent is available. - Used oil pickup receipts reviewed. - A parts washer is onsite, but is empty and has not been in use for close to 10 years according to Mr. Nguyen. - Trash dumpster was checked. - Brake lathe shavings are recycled. - Two 75-gallon tanks are onsite; these previously contained new oil, but were emptied and are no longer in use. One tank also had a hazardous waste label attached to it. Please remove the label. - All coolant is put back into cars. No waste coolant is generated here. - A 55-gallon blue polyethylene [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was last submitted on FrontCounter through CERS ID 10350289 on 10/2/18. Hazardous materials at or above HMBP thresholds include: - Used oil (2x 55-gallon drums)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SPARTAN SERVICE STATION (Continued) **S104162847**

Coordinates:

Site ID:	41579
Facility Name:	KEYES AUTO REPAIRS
Env Int Type Code:	HWG
Program ID:	10350289
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.322240
Longitude:	-121.873420

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	THIEN NGUYEN
Entity Title:	Not reported
Affiliation Address:	245 KEYES ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	245 KEYES ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	THIEN NGUYEN
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported

SPARTAN SERVICE STATION (Continued) **S104162847**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KEYES AUTO REPAIRS INC
Entity Title:	Not reported
Affiliation Address:	245 KEYES ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 298-0110
Affiliation Type Desc:	Operator
Entity Name:	THIEN NGUYEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-0110
Affiliation Type Desc:	Parent Corporation
Entity Name:	KEYES AUTO REPAIRS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	STEVE LOPES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-1041

325
SE
1/4-1/2
0.338 mi.
1787 ft.

L. L. HARDWOOD LUMBER
1801 SMITH AVE
SAN JOSE, CA 95112

CA LUST **S103637047**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
111 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21H01f
How Discovered:	Not reported

L. L. HARDWOOD LUMBER (Continued) **S103637047**

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/24/1985
Pollution Characterization Began: 2/23/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H01F
Date Closed: 11/08/1996
EDR Link ID: 07S1E21H01F

LUST:
Name: L. L. HARDWOOD LUMBER
Address: 1801 SMITH AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500819
Global Id: T0608500819
Latitude: 37.3126977809336
Longitude: -121.861954125905
Status: Completed - Case Closed
Status Date: 11/08/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500819
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500819
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

L. L. HARDWOOD LUMBER (Continued) **S103637047**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500819
Action Type: REMEDIATION
Date: 02/23/1989
Action: Excavation

Global Id: T0608500819
Action Type: Other
Date: 06/19/1991
Action: Leak Reported

Global Id: T0608500819
Action Type: RESPONSE
Date: 11/08/1996
Action: Other Report / Document

Global Id: T0608500819
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500819
Action Type: ENFORCEMENT
Date: 06/10/1991
Action: Notice of Responsibility - #39797

LUST:
Global Id: T0608500819
Status: Open - Case Begin Date
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 02/23/1989

Global Id: T0608500819
Status: Completed - Case Closed
Status Date: 11/08/1996

HIST LUST SANTA CLARA:
Name: L. L. Hardwood Lumber
Address: 1801 Smith Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00

L. L. HARDWOOD LUMBER (Continued) **S103637047**

Closed Date: 1996-11-08 00:00:00

CORTESE:

Name:	L. L. HARDWOOD LUMBER
Address:	1801 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500819
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	LL HARDWOOD LUMBER
edr_fadd1:	1801 SMITH
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0802

CERS:

Name:	L. L. HARDWOOD LUMBER
Address:	1801 SMITH AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	256724
CERS ID:	T0608500819
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

L. L. HARDWOOD LUMBER (Continued) **S103637047**

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

AH326 **LEO AVENUE - UPRR** **CA CPS-SLIC** **S118822757**
SE **300 LEO AVENUE** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.342 mi.
1807 ft. **Site 3 of 6 in cluster AH**

Relative:
Higher

Actual:
111 ft.

CPS-SLIC:

Name:	LEO AVENUE - UPRR
Address:	300 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	05/01/2018
Global Id:	T10000009269
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.31179
Longitude:	-121.86308
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	43S1204
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs)
Site History:	Not reported

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

CERS:

Name:	LEO AVENUE - UPRR
Address:	300 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	377899
CERS ID:	T10000009269
CERS Description:	Cleanup Program Site

Affiliation:

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

AK327 **ANCEWICZ PROPERTY** **CA LUST** **S105691046**
NW **1098 S. 5TH ST.** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.346 mi. **CA ENF**
1828 ft. **Site 2 of 4 in cluster AK** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
107 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Preliminary site assessment underway
Case Number:	07S1E16M07f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	4/1/2002
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	ANCEWICZ PROPERTY
Address:	1098 S 5TH ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E16M07F
Date Closed:	06/17/2013
EDR Link ID:	07S1E16M07F

LUST:

Name:	ANCEWICZ PROPERTY
Address:	1098 S. 5TH ST.
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608554150
Global Id:	T0608554150
Latitude:	37.322227155
Longitude:	-121.873965836
Status:	Completed - Case Closed
Status Date:	06/17/2013
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E16M07f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Trichloroethylene (TCE), Gasoline
Site History:	In 2002, a Phase I Assessment was completed and identified a 1,000-gallon gasoline UST that had been filled with sand slurry in 1985. The site was formerly used for fiberglass manufacturing associated with a pool company. A subsurface investigation was conducted in the area of the UST in 2002 and reported TPHg of up to 1,000 ppm in soil and 300,000 ppb in groundwater. In 2003, the UST

ANCEWICZ PROPERTY (Continued) **S105691046**

was removed and a monitoring well was installed. Additional wells were installed between 2003 and 2004. Between 2004 and 2005, approximately 1,500 tons of soil were removed from the site. The soil excavation activities were conducted prior to the planned re-development of the site. The site has been re-developed with multi-residential structure. Dual Phase Extraction commenced in March 2006 and continued through July 2009. A new consultant has been retained and they are trying to bring the remediation system back online. TCE was detected in soil and groundwater at the site, but not investigated in association with the release from the UST. The TCE may be present from the former pool construction company that was located onsite.

LUST:
Global Id: T0608554150
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/13/2011
Action: Staff Letter

Global Id: T0608554150
Action Type: RESPONSE
Date: 02/14/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 02/12/2013
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/06/2011
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/13/2005
Action: Other Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/18/2008
Action: Verbal Communication

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/07/2006

ANCEWICZ PROPERTY (Continued) **S105691046**

Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/09/2007
Action: Well Installation Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/23/2011
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/10/2004
Action: Soil and Water Investigation Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/06/2010
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/28/2012
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/14/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/15/2004
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/30/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/07/2006
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/29/2003
Action: Tank Removal Workplan

ANCEWICZ PROPERTY (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/08/2003
Action: Unauthorized Release Form

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/21/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Staff Letter - #80112

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/05/2006
Action: Staff Letter - #605050

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: Notice of Responsibility - #39038

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: Staff Letter - #39040

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/03/2003
Action: Staff Letter - #40758

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 10/06/2003
Action: Staff Letter - #42276

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43081

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/07/2004
Action: Staff Letter - #42915

Global Id: T0608554150
Action Type: ENFORCEMENT

ANCEWICZ PROPERTY (Continued) **S105691046**

Date: 07/06/2004
Action: Staff Letter - #44418

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/15/2004
Action: Staff Letter - #44420

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/07/2005
Action: Staff Letter - #5074

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: Staff Letter

Global Id: T0608554150
Action Type: Other
Date: 08/06/2002
Action: Leak Discovery

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/18/2005
Action: Notice of Responsibility - #50815

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/24/2006
Action: Staff Letter - #60427

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 09/27/2006
Action: Staff Letter - #60729

ANCEWICZ PROPERTY (Continued) **S105691046**

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/12/2007
Action: Staff Letter - #70217

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: Staff Letter - #60721

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Staff Letter - #70714

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/26/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: REMEDIATION
Date: 03/10/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608554150
Action Type: REMEDIATION
Date: 11/30/2004
Action: Excavation

Global Id: T0608554150
Action Type: REMEDIATION
Date: 08/10/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 06/02/2004
Action: Staff Letter - #44416

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/03/2005
Action: Staff Letter - #5032

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 10/19/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT

ANCEWICZ PROPERTY (Continued) **S105691046**

Date: 06/17/2013
Action: Closure/No Further Action Letter

Global Id: T0608554150
Action Type: Other
Date: 08/06/2002
Action: Leak Stopped

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/14/2008
Action: Staff Letter - #80415

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/21/2008
Action: Staff Letter - #80125

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/11/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2008
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/30/2012
Action: Fact Sheets - Public Participation

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 12/28/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/12/2013
Action: Staff Letter

ANCEWICZ PROPERTY (Continued) **S105691046**

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: Other
Date: 09/05/2002
Action: Leak Reported

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/17/2013
Action: Well Destruction Report

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/30/2008
Action: Well Installation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 09/30/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/23/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608554150
Action Type: RESPONSE

ANCEWICZ PROPERTY (Continued) **S105691046**

Date: 12/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2006
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/20/2005
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 09/18/2006
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

ANCEWICZ PROPERTY (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/01/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/16/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/07/2007
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2008
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE

ANCEWICZ PROPERTY (Continued) **S105691046**

Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/01/2003
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: RESPONSE
Date: 03/03/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/24/1981
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/19/2007
Action: Interim Remedial Action Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/13/2013
Action: Well Destruction Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/08/2009
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/22/2006
Action: Other Report / Document

LUST:
Global Id: T0608554150
Status: Open - Case Begin Date
Status Date: 04/01/2002

Global Id: T0608554150
Status: Open - Site Assessment
Status Date: 04/01/2002

ANCEWICZ PROPERTY (Continued) **S105691046**

Global Id:	T0608554150
Status:	Open - Remediation
Status Date:	11/10/2004
Global Id:	T0608554150
Status:	Open - Remediation
Status Date:	05/24/2005
Global Id:	T0608554150
Status:	Open - Remediation
Status Date:	07/21/2005
Global Id:	T0608554150
Status:	Open - Verification Monitoring
Status Date:	01/17/2011
Global Id:	T0608554150
Status:	Open - Eligible for Closure
Status Date:	02/12/2013
Global Id:	T0608554150
Status:	Completed - Case Closed
Status Date:	06/17/2013

HIST LUST SANTA CLARA:

Name:	Ancewicz Property
Address:	1098 S 5th St
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E16M07
Oversite Agency:	SCCDEH
Date Listed:	2002-11-07 00:00:00
Closed Date:	Not reported

CORTESE:

Name:	ANCEWICZ PROPERTY
Address:	1098 S. 5TH ST.
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608554150
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

ANCEWICZ PROPERTY (Continued) **S105691046**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

ENF:

Name:	1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ
Address:	1098 S 5TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	2
Facility Id:	201401
Agency Name:	Former Ancewicz Property
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.32175
Place Longitude:	-121.874148
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438634001
Reg Measure Id:	174313
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2006-0075
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

ANCEWICZ PROPERTY (Continued) **S105691046**

Application Fee Amt Received:	5688
Status:	Historical
Status Date:	06/23/2010
Effective Date:	10/29/2007
Expiration/Review Date:	01/12/2012
Termination Date:	06/23/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Active
Enforcement Id(EID):	326124
Region:	2
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	05/31/2007
Adoption/Issuance Date:	05/31/2007
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - NOV for 1098 S. 5th St, San Jose-Former Ancewicz (2 438634001)
Description:	NOV - Failure to provide proof of permit fee payment
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CIWQS:

Name:	1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ
Address:	1098 S 5TH
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Former Ancewicz Property
Agency Address:	1095 5th Street, San Jose, CA 94120
Place/Project Type:	Other
SIC/NAICS:	1522
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R2-2006-0075
WDID:	2 438634001
NPDES Number:	CAG912002
Adoption Date:	11/13/2006

ANCEWICZ PROPERTY (Continued) **S105691046**

Effective Date:	10/29/2007
Termination Date:	06/23/2010
Expiration/Review Date:	01/12/2012
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.32175
Longitude:	-121.874148

CERS:

Name:	ANCEWICZ PROPERTY
Address:	1098 S. 5TH ST.
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	233439
CERS ID:	T0608554150
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name:	1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ
Address:	1098 S 5TH
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	348181
CERS ID:	201401
CERS Description:	NPDES Wastewater and Stormwater

Enforcement Action:

Site ID:	348181
Site Name:	1098 S. 5th St, San Jose - Former Ancewicz
Site Address:	1098 S 5TH
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	05-31-2007
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Affiliation:

Affiliation Type Desc:	Regulating
Entity Name:	San Francisco Bay Regional Water Quality Control Board
Entity Title:	Not reported

ANCEWICZ PROPERTY (Continued) **S105691046**

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

AL328 **BUILDING 194 & FACILITY 9** **CA SWF/LF** **S100851783**
SSE **215 LEO** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS**
0.350 mi.
1847 ft. **Site 1 of 2 in cluster AL**

Relative:
Higher

Actual:
111 ft.

SWF/LF (SWIS):

Name:	LAM HAULING INC. CHIPPING AND GRINDING
Address:	215 LEO AVE.
City,State,Zip:	SAN JOSE, CA
Facility ID:	43-AN-0038
Lat/Long:	37.31112 / -121.86524
Owner Name:	Hung Nga Enterprises LLC
Owner Telephone:	4085974005
Owner Address:	Not reported
Owner Address2:	2350 Senter Rd. #506
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Lam Hauling Inc. DBA Leo Recycle
Operator Phone:	4086471705
Operator Address:	Tinh Lam
Operator Address2:	215 Leo Ave.
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$2.50
Activity:	Chipping and Grinding Activity Fac./ Op.
Regulation Status:	Notification
Landuse Name:	Not reported
GIS Source:	Map
Category:	Composting
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Green Materials,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0038
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	200
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	9125
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	37.31112 / -121.86524

Name:	LEO RECYCLE. MED. VOL. CDI FACILITY
Address:	215 LEO AVE
City,State,Zip:	SAN JOSE, CA

BUILDING 194 & FACILITY 9 (Continued) **S100851783**

Facility ID:	43-AN-0039
Lat/Long:	37.31112 / -121.86524
Owner Name:	Hung Nga Enterprises LLC
Owner Telephone:	4085974005
Owner Address:	Not reported
Owner Address2:	2350 Senter Rd. #506
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Leo Recycle
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	215 Leo Avenue
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	11/02/2018
Permit Status:	Permitted
Permitted Acreage:	$2.50
Activity:	Medium Vol CDI Debris Proc. Fac.
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0039
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	175
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	1248
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons
Lat/Long:	37.31112 / -121.86524

HIST CORTESE:

edr_fname:	BUILDING 194 & FACILITY 9
edr_fadd1:	215 LEO
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2809

CERS:

Name:	LAM HAULING INC. CHIPPING AND GRINDING
Address:	215 LEO AVE.
City,State,Zip:	SAN JOSE, CA
Site ID:	509701
CERS ID:	43-AN-0038
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	Lam Hauling Inc. DBA Leo Recycle

BUILDING 194 & FACILITY 9 (Continued) **S100851783**

Entity Title: Not reported
Affiliation Address: Tinh Lam215 Leo Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4086471705

Affiliation Type Desc: Legal Owner
Entity Name: Hung Nga Enterprises LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085974005

Name: LEO RECYCLE. MED. VOL. CDI FACILITY
Address: 215 LEO AVE
City,State,Zip: SAN JOSE, CA
Site ID: 509776
CERS ID: 43-AN-0039
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Leo Recycle
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hung Nga Enterprises LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085974005

AL329 **OUT OF BUSINESS** **CA SWF/LF** **S113004861**
SSE **215 LEO AV 3** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.350 mi. **CA NPDES**
1847 ft. **Site 2 of 2 in cluster AL** **CA HAZMAT**
CA CERS

Relative: Higher

Actual: 111 ft.

SWF/LF (SWIS):
Name: LAM HAULING INC. INERT DEBRIS TYPE A
Address: 215 LEO AVE.

OUT OF BUSINESS (Continued) **S113004861**

City,State,Zip: SAN JOSE, CA
Facility ID: 43-AN-0040
Lat/Long: 37.31112 / -121.86524
Owner Name: Hung Nga Enterprises LLC
Owner Telephone: 4085974005
Owner Address: Not reported
Owner Address2: 2350 Senter Rd. #506
Owner City,St,Zip: San Jose, CA 95112
Operational Status: Active
Operator: Lam Hauling Inc. DBA Leo Recycle
Operator Phone: 4086471705
Operator Address: Tinh Lam
Operator Address2: 215 Leo Ave.
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 06/01/2015
Permit Status: Notification
Permitted Acreage: $2.50
Activity: Inert Debris Type A Proc. Operation
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Inert
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0040
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 547135
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 37.31112 / -121.86524

CERS HAZ WASTE:
Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 104255
CERS ID: 10349341
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3111231
Longitude: -121.8652434
Record ID: PR0420482

OUT OF BUSINESS (Continued) **S113004861**

Facility ID: FA0276133

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3111231
Longitude: -121.8652434
Record ID: PR0420629
Facility ID: FA0276133

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.3111231
Longitude: -121.8652434
Record ID: PR0433402
Facility ID: FA0276133

NPDES:
Name: ATT RECYCLE DBA LEO RECYCLE
Address: 215 LEO AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027180
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/23/2017
Operator Name: ATT Recycle DBA Leo Recycle
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001

OUT OF BUSINESS (Continued) **S113004861**

Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	484909
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027180
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ATT Recycle DBA Leo Recycle
Discharge Address:	215 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

OUT OF BUSINESS (Continued) **S113004861**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	484909
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I027180
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/19/2017
Processed Date:	05/23/2017
Status:	Active
Status Date:	05/23/2017
Place Size:	2
Place Size Unit:	Acres
Contact:	Mya Nguyen
Contact Title:	Accounting
Contact Phone:	669-292-5558
Contact Phone Ext:	Not reported
Contact Email:	myanguyen88@gmail.com
Operator Name:	ATT Recycle DBA Leo Recycle
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

OUT OF BUSINESS (Continued) **S113004861**

Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Mya Nguyen
Certifier Title:	Accounting
Certification Date:	19-MAY-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ATT RECYCLE DBA LEO RECYCLE
Address:	215 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	484909
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I027180
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/23/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	215 Leo Ave
Discharge Name:	ATT Recycle DBA Leo Recycle

OUT OF BUSINESS (Continued) **S113004861**

Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	484909
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I027180
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ATT Recycle DBA Leo Recycle
Discharge Address:	215 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

OUT OF BUSINESS (Continued) **S113004861**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	484909
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I027180
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/19/2017
Processed Date:	05/23/2017
Status:	Active
Status Date:	05/23/2017
Place Size:	2
Place Size Unit:	Acres
Contact:	Mya Nguyen
Contact Title:	Accounting

OUT OF BUSINESS (Continued) **S113004861**

Contact Phone:	669-292-5558
Contact Phone Ext:	Not reported
Contact Email:	myanguyen88@gmail.com
Operator Name:	ATT Recycle DBA Leo Recycle
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Mya Nguyen
Certifier Title:	Accounting
Certification Date:	19-MAY-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	215 LEO AV 3
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	602228
Class:	Not reported

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Name: OUT OF BUSINESS
Address: 215 LEO AV 7
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602231
Class: Not reported

Name: OUT OF BUSINESS (MR BODY SHOP)
Address: 215 LEO AV 6, 9
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602230
Class: Not reported

Name: LEO RECYCLING
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602208
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: LAM HAULING INC. INERT DEBRIS TYPE A
Address: 215 LEO AVE.
City,State,Zip: SAN JOSE, CA
Site ID: 509702
CERS ID: 43-AN-0040
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Lam Hauling Inc. DBA Leo Recycle
Entity Title: Not reported
Affiliation Address: Tinh Lam215 Leo Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4086471705

Affiliation Type Desc: Legal Owner
Entity Name: Hung Nga Enterprises LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085974005

Name: ATT RECYCLE INC
Address: 215 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 104255
CERS ID: 10349341
CERS Description: Chemical Storage Facilities

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Violations:

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/21/2015. TWO EMPTY 55 GALLON DRUMS WHICH AT ONE TIME CONTAINED USED OIL WAS NOT MARKED AS EMPTY AND THE DATE IT WAS EMPTIED. PROVIDED MR. ADAM DAO WITH EMPTY CONTAINER MARKING LABELS AND INSTRUCTED HIM TO MARK AND DATE THE TWO EMPTY 55 GALLON USED OIL DRUMS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/27/2018. Facility is conducting regular safety meetings and evacuation drills, but has not had training on response procedures in case of a release of hazardous materials into the envirionment. Ensure that training is given to all relevant employees on response and safety procedures in accordance with the HMBP. Once completed, provide the training agenda and roster to the inspector that the training was completed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	THE FACILITY FAILED TO MAINTAIN AND INSPECT IT'S PORTABLE 20 GALLON POLYETHYLENE EMERGENCY EYEWASHES IN ACCORDANCE WITH THE MANUFACTURER MAINTENANCE INSTRUCTIONS. MAINTAIN AND INSPECT ALL FACILITY PORTABLE 20 GALLON POLYETHYLENE EMERGENCY EYEWASHES IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015

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Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/21/2015. ONE 30 GALLON DRUM CONTAINING USED HYDRAULIC OIL WAS SEVERELY DENTED. IMMEDIATELY TRANSFER THE USED HYDRAULIC OIL TO A CONTAINER IN GOOD CONDITION OR PUT THE CONTAINER IN SECONDARY CONTAINMENT AND ARRANGE FOR THE DISPOSAL OF THE CONTAINER IMMEDIATELY BY A LICENSED HAZARDOUS WASTE HAULER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 07/21/2015. LEO'S RECYCLING THE PROPERTY OWNER DID NOT HAVE A CURRENT HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH HAZARDOUS WASTE GENERATOR PERMIT APPLICATION. FILL OUT HAZARDOUS WASTE GENERATOR APPLICATION AND PAY PERMIT FEE UPON RECEIPT OF INVOICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	I OBSERVED IN THE HAZARDOUS WASTE STORAGE AREA THREE 5 GALLON METAL CONTAINERS CONTAINING HYDRAULIC OIL AND GREASE SEVERELY RUSTED. TRANFER THE CONTENTS OF THIS WASTE INTO SERVICABLE 5 GALLON CONTAINERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	FACILITY IS NOT CONDUCTING WEEKLY INSPECTIONS OF IT'S HAZARDOUS WASTE STORAGE AREA. START CONDUCTING WEEKLY INSPECTIONS OF IT'S HAZARDOUS WASTE STORAGE AREA.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

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Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 07/21/2015. DUE TO NUMEROUS HAZARDOUS WASTE CONTAINER MARKING VIOLATIONS AND POOR HAZARDOUS WASTE MANAGEMENT PRACTICES THROUGHOUT THE FACILITY IT WAS DETERMINED FACILITY PERSONNEL WERE NOT ADEQUATELY TRAINED ON MANAGING HAZARDOUS WASTES. PROVIDED MR. ADAM DAO A SANTA CLARA COUNTY TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE AND INSTRUCTED MR. DAO TO SEND 1-3 EMPLOYEES TO THE COUNTY'S FREE HAZARDOUS WASTE TRAINING MANAGEMENT CLASS FOR SMALL QUANTITY GENERATORS. I INSTRUCTED HIM TO ENROLL AT LEAST 2 FACILITY EMPLOYEES IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/21/2015. ONE 30 GALLON DRUM CONTAINING USED HYDRAULIC OIL WAS NOT MARKED AS HAZARDOUS WASTE AND THE ACCUMULATION START STATE. PROVIDED FACILITY WITH HAZARDOUS WASTE MARKING LABEL TO MARK CONTAINER. IMMEDIATELY MARK USED HYDRAULIC OIL CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/21/2015. I OBSERVED SEVERAL UN-SERVICEABLE COMPRESSED GAS CYLINDERS FREE STANDING (NOT SECURED WITH CHAINS) AND WITHOUT PROTECTIVE CAPS. IMMEDIATELY SECURE THE UN-SERVICEABLE COMPRESSED GAS CYLINDERS WITH CHAINS AND REPLACE MISSING CYLINDER PROTECTIVE CAPS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

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	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	I OBSERVED FOUR EMPTY 55 GALLON DRUMS THAT ONCE HELD A HAZARDOUS MATERIAL NOT MARKED WITH THE DATE IT WAS EMPTIED. I PROVIDED MR. DAN NGO WITH EMPTY MARKING LABELS. MARK EACH EMPTY HAZARDOUS MATERIAL/WASTE CONTAINER LARGER THAN 5 GALLONS IN CAPACITY WITH THE DATE IT WAS EMPTIED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 07/21/2015. FOUR SEVERELY CORRODED UNMARKED 320 CUBIC FEET COMPRESSED GAS CYLINDERS AND FOUR SEVERELY CORRODED UNMARKED 250 CUBIC FEET COMPRESSED GAS CYLINDERS WERE OBSERVED IN THE BACK OF A WHITE BOX TRUCK WITH THE LOGO " LAMS HAULING" ON THE DRIVER AND PASSENGER DOORS. MR DAO DID NOT KNOW WHICH CYLINDERS WERE PRODUCT AND WHICH WERE NOT SERVICEABLE. MAKE A HAZARDOUS WASTE DETERMINATION ON ALL EIGHT CYLINDERS TO DETERMINE WHICH ONES ARE PRODUCT AND WHICH ONES ARE HAZARDOUS WASTE. AFTER THE DETERMINATION IS MADE ARRANGE FOR THE CYLINDERS THAT ARE DETERMINED TO BE A HAZARDOUS WASTE TO BE DISPOSED OF BY A LICENSED HAZARDOUS WASTE CONTRACTOR AUTHORIZED TO DISPOSE OF HAZARDOUS WASTE. ENSURE THE COMPRESSED GAS CYLINDERS ARE MANIFESTED PRIOR TO SHIPPING TO AUTHORIZED DISPOSAL DESTINATION. I OBSERVED A GREEN METAL SHIPPING CONTAINER FILLED WITH APPROXIMATELY 30 FIVE GALLON CONTAINERS CONTAINING USED PAINT AND USED OILS AND WELL AS APPROXIMATED 50 ONE GALLON CONTAINERS CONTAINING PAINT. [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 07/21/2015. FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION NEXT TO TELEPHONE AS REQUIRED. PROVIDED MR. ADAM DAO AN EMERGENCY PROCEDURES TEMPLATE AND INSTRUCTED HIM TO FILL IT OUT TO POST NEXT TO A TELEPHONE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

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	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	I OBSERVED 37 FIVE GALLON PROPANE CYLINDERS THAT WERE SEVERELY RUSTED, EMPTY OR CONTAINED PROPANE GAS. CONDUCT A HAZARDOUS WASTE DETERMINATION TO SEE IF THESE PROPANE CYLINDERS CAN BE RETURNED TO A RECYCLER OR HAVE TO BE DISPOSED OF AS HAZARDOUS WASTE. I OBSERVED A 55 GALLON POLYETHYLENE DRUM CONTAINING AN UNKOWN LIQUID NEAR THE HAZARDOUS WASTE STORAGE AREA. FACILTY PERSONNEL WERE UNSURE WHAT THE MATERIAL WAS. CONDUCT A HAZARDOUS WASTE DETERMINATION TO SEE IF THE CONTENTS OF THE 55 GALLON DRUM IS A HAZARDOUS MATERIAL OR A HAZARDOUS WASTE. IF IT IS DETERMINED TO BE A WASTE MANAGE IT ACCORDINGLY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	06-23-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/21/2015. I OBSERVED A 55 GALLON DRUM OF WASTE PAINT RELATED MATERIAL STORED IN EXCESS OF 180 DAYS. I INSTRUCTED MR. ADAM DAO THAT SMALL QUANTITY GENERATORS MUST REMOVE HAZARDOUS WASTE CONTAINERS WITHIN 180 DAYS. I INSTRUCTED MR. ADAM DAO TO REMOVE THE WASTE PAINT RELATED MATERIAL CONTAINER IMMEDIATELY AND PROVIDE A COPY OF THE HAZARDOUS WASTE MANIFEST TO HMCD ONCE A LICENSED CONTRACTOR MANIFESTED, TRANSPORTED AND DISPOSED OF THE WASTE PAINT RELATED MATERIALS AT A PERMITTED TREATMENT FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/27/2018. Facility failed to properly document all hazardous materials inventory located on site. Update HMBP to reflect current hazardous materials inventory.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A)

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	The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	THE FACILITY FAILED TO POST EMERGENCY RESPONSE INFORMATION NEXT TO A TELEPHONE WITH THE NAME AND PHONE NUMBERS OF THE EMERGENCY COORDINATORS, A MAP WITH THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS, AND THE PHONE NUMBERS OF EMERGENCY FIRST RESPONDERS (FIRE DEPARTMENT). I PROVIDED MR. DAN NGO WITH A SAMPLE OF A EMERGENCY PROCEDURES DOCUMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	THE FACILITY FAILED TO MAINTAIN AISLE SPACE OF IT'S HAZARDOUS WASTE STORAGE AREA. THE HAZARDOUS WASTE STORAGE AREA WAS BLOCKED BY COMPRESSED GAS CYLINDERS, 55 GALLON DRUMS AND OTHER EQUIPMENT. MAINTAIN SUFFICIENT AISLE SPACE FOR THE MOVEMENT OF PERSONNEL AND EMERGENCY RESPONSE EQUIPMENT IN THE EVENT OF AN EMERGENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/27/2018. Facility failed to identify all hazardous material storage areas on the site map. Update and submit a complete site map identifying all hazardous materials on property.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104255
Site Name:	ATT RECYCLE INC
Violation Date:	11-09-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	DUE TO THE NUMBER OF VIOLATIONS OBSERVED FACILITY PERSONNEL WERE NOT ADQUATELY TRAINED ON MANAGING HAZARDOUS WASTE OR FACILITY EMERGENCY PROCEDURES IN THE EVENT OF A HAZARDOUS MATERIALS/WASTE RELEASE. I

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PROVIDED MR. DAN NGO WITH A SANTA CLARA COUNTY HAZARDOUS WASTE TRAINING BROCHURE AND TOLD HIM HE COULD GO THE SANTA CLARA COUNTY HMCD PROVIDED TRAINING OR HIRE AN OUTSIDE HAZARDOUS WASTE TRAINING CONTRACTOR TO CONDUCT THE TRAINING.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS WASTE COMPLIANCE INSPECTION WAS CONDUCTED WITH MR. ADAM DAO OPERATIONS MANAGER FOR LEOS RECYCLING IN RESPONSE TO A LIMITED FACILITY CLOSURE OF ONE OF THE BAYS THAT CONDUCTED AUTO REPAIR AND PAINTING OPERATIONS TO VERIFY ALL MATERIALS AND WASTES WERE PROPERLY MANAGED AND DISPOSED OFF. I TOLD MR. ADAM DAO THAT HE WOULD HAVE TO PERFORM A HAZARDOUS WASTE DETERMINATION ON THE EIGHT COMPRESSED GAS CYLINDERS LOCATED IN THE WHITE BOX TRUCK AND THE PAINT RELATED MATERIAL IN THE GREEN METAL SHIPPING CONTAINER LOCATED IN THE STORAGE YARD. PHOTOGRAPHS WERE TAKEN OF THE GREEN METAL SHIPPING CONTAINER CONTAINING THE PAINT RELATED MATERIAL AND USED OIL AND OF THE COMPRESSED GAS CYLINDERS LOCATED IN THE WHITE BOX TRUCK. AS WELL AS ALL HAZARDOUS WASTE DRUMS CONTAINING PAINT RELATED MATERIAL AND USED HYDRAULIC OIL. ADVISED MR. ADAM DAO THAT TO TRANSPORT THE CYLINDERS THE DRIVER WOULD HAVE TO BE DOT CERTIFIED AND THE WHITE BOX TRUCK THE EIGHT CYLINDERS WERE STORED ON WAS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1. OBSERVED ONE 55 GALLON DRUM OF WASTE PAINT RELATED MATERIALS STORED BY PAINTED SPRAY BOOTH. 2. OBSERVED TWO 55 GALLON DRUMS CONTAINED USED OIL. 3. OBSERVED _____ 5 GALLON CONTAINERS CONTAINING PAINTED RELATED MATERIALS. 4. OBSERVED _____ COMPRESSED GAS CYLINDERS PERFORM A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CHEMICALS ARE A HAZARDOUS WASTE. CONTACT A LICENSED HAZARDOUS WASTE TRANSPORTER TO MANIFEST AND PROPERLY DISPOSED OF THE HAZARDOUS WASTES AT A LICENSED TRANSFER, STORAGE AND DISPOSAL FACILITY. THE CHEMICALS HAVE BEEN QUARANTINED PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE (HSC), DIVISION 20, CHAPTER 6.5, ARTICLE 8, SECTION 25187.6. A NOTIFICATION OF ORDER OF QUARANTINE WAS GIVEN TO THE PROPERTY OWNER. DO NOT REMOVED THE HAZARDOUS WASTES FROM THE FACILITY UNTIL A AUTHORIZED REPRESENTATIVE FROM THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION REMOVES THE ORDER OF QUARANTINE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-03-2019

OUT OF BUSINESS (Continued) **S113004861**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted an Hazardous Materials Business Plan (HMBP) follow up inspection with Jennifer Rios and Travis Ketchu from Consumer Protection Department. The inspector observed that the previous 2000 gallon diesel tank was removed and replaced with 3 x 400 gallon movable tanks, putting this facility below the 1350 gallon APSA permitting threshold. The inspector advised the facility to update their HMBP on CERS to reflect this update. This department will update the facility's permitting records accordingly.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. DAN NGO, CEO OF ATT RECYCLE INC. AND ASHLEY RYDER FROM SANTA CLARA COUNTY HMCD. THE INSPECTION WAS CONDUCTED ON NOVEMBER 1, 2018 AND THE NOTICE OF INSPECTION WAS ISSUED ON NOVEMBER 9, 2018. THE FACILITY IS A RECYCLER AND IS A DTSC PERMITTED PAINT CARE FACILITY AS WELL AS A DTSC PERMITTED E-WASTE HANDLER FACILITY. NOTE: THIS FACILITY IS LOCATED AT 215 LEO AVENUE, BUT ALSO HAS A CONTIGIOUS HAZARDOUS WASTE GENERATOR PERMIT ACROSS THE STREET LOCATED AT 220 LEO AVENUE SUITE H, SAN JOSE. (FA0289039). THE FOLLOWING HAZARDOUS WASTE DOCUMENTATION WAS REVIEWED AT THE TIME OFTHE INSPECTION: 1. UNIFORM HAZARDOUS WASTE MANIFESTS FOR FISCAL YEAR 2016, 2017 AND 2018 WERE FOUND SATISFACTORY. 2. BILL OF LADINGS/INVOICES FOR SHIPMENT OF SPENT AUTOMOTIVE BATTERIES FOR 2016, 2017 AND 2018 WERE FOUND SATISFACTORY. 3. INVOICES FOR LAUNDERED TEXTILE RAGS. SOILED RAGS ARE BEING SENT TO AN APPROVED TEXTILE RECYCLER. 4. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection with Ruben Williams from this office. The last HMBP was submitted on 6/26/2018 via Front Counter. CERS ID 10349341. The business entity confirmed verbally that the property owner was notified in writing that they are subject to the HMBP. The following reportable hazardous materials were observed during the inspection: 1.) Diesel (500 gallon portable tank and 2000 gallon stationary tank) @ 2500 gallons 2.) Machine grease (3 x 20 gallon drums) @ 60 gallons 3.) Propane (14 x 8 gallons) @ 112 gallons Notes: This facility shares resources with the facility across the street at 220 Leo Ave. Both locations have the same name and owner. Due to the amount of petroleum products on site, this facility will be subject to APSA.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

OUT OF BUSINESS (Continued) **S113004861**

Enforcement Action:

Site ID:	104255
Site Name:	ATT RECYCLE INC
Site Address:	215 LEO AV
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	06-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Duy Nguyen
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	DAN NGO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 849-0649

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

Affiliation Type Desc:	Legal Owner
Entity Name:	ATT RECYCLE INC
Entity Title:	Not reported
Affiliation Address:	215 LEO AVe
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(669) 342-7588

Affiliation Type Desc:	CUPA District

OUT OF BUSINESS (Continued) **S113004861**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	215 LEO AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Leo Recycling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ABRAHAM RODRIGUEZ
Entity Title:	Not reported
Affiliation Address:	215 Leo Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Tinh Lam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 334-0216

AI330 **PETE'S AUTO SERVICE** **CA LUST** **S102435119**
NNW **299 KEYES ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.351 mi. **CA CUPA Listings**
1854 ft. **Site 2 of 2 in cluster AI** **CA HIST CORTESE**

Relative: Lower

Actual: 105 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E16M03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/7/1990
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	PETE'S AUTO SERVICE
Address:	299 KEYES ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E16M03F
Date Closed:	04/17/1991
EDR Link ID:	07S1E16M03F

LUST:

Name:	PETE'S AUTO SERVICE
Address:	299 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501049
Global Id:	T0608501049
Latitude:	37.3227687881874
Longitude:	-121.872239112854
Status:	Completed - Case Closed
Status Date:	04/17/1991
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501049
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

PETE'S AUTO SERVICE (Continued) **S102435119**

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

Global Id: T0608501049
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501049
Action Type: RESPONSE
Date: 01/18/1991
Action: Other Report / Document

Global Id: T0608501049
Action Type: REMEDIATION
Date: 03/28/1988
Action: Excavation

Global Id: T0608501049
Action Type: Other
Date: 03/28/1988
Action: Leak Reported

Global Id: T0608501049
Action Type: ENFORCEMENT
Date: 11/06/1989
Action: Notice of Responsibility - #39817

Global Id: T0608501049
Action Type: ENFORCEMENT
Date: 04/17/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501049
Status: Open - Case Begin Date
Status Date: 03/28/1988

Global Id: T0608501049
Status: Open - Site Assessment
Status Date: 11/07/1990

Global Id: T0608501049
Status: Completed - Case Closed
Status Date: 04/17/1991

HIST LUST SANTA CLARA:
Name: Pete's Auto Service
Address: 299 Keyes St

PETE'S AUTO SERVICE (Continued) **S102435119**

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1991-04-17 00:00:00

CORTESE:

Name:	PETE'S AUTO SERVICE
Address:	299 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501049
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	PETE'S STOP TIRE
Address:	299 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.32281
Longitude:	-121.87245
Record ID:	PR0397138
Facility ID:	FA0262094

Name:	PETE'S STOP TIRE
Address:	299 KEYES ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32281
Longitude:	-121.87245
Record ID:	PR0384366
Facility ID:	FA0262094

PETE'S AUTO SERVICE (Continued) **S102435119**

HIST CORTESE:
- edr_fname: PETE'S AUTO SERVICE
- edr_fadd1: 299 KEYES
- City,State,Zip: SAN JOSE, CA 95008
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1055

AH331 **STAPLETON-SPENCE** **CA LUST** **1001611212**
SE **1810 7TH STREET** **CA Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.355 mi. **CA NPDES**
1872 ft. **Site 4 of 6 in cluster AH** **CA CIWQS**
CA CERS

Relative:
Higher

Actual:
111 ft.

LUST:
- Name: STAPLETON-SPENCE
- Address: 1810 7TH STREET
- City,State,Zip: SAN JOSE, CA 95112
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501372
- Global Id: T0608501372
- Latitude: 37.3124103232437
- Longitude: -121.861660480499
- Status: Completed - Case Closed
- Status Date: 11/09/2018
- Case Worker: UST
- RB Case Number: 06-077
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: 07S1E16E01f
- Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
- Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
- Site History: Site History: One 1,000-gallon gasoline fuel underground storage tank (UST) was removed from the site in 1989. Limited excavation of approximately 40 cubic yards of contaminated soil was completed in 1990; however, according to records, the excavated soil was aerated on site and reused as backfill. Investigative work at the site has included soil, groundwater, and soil vapor investigations. Site Management Requirements: The site is located at the end of Smith Avenue in a heavy commercial/light industrial area of San Jose. Residual contamination in soil, groundwater, and soil vapor remains at the site that could pose an unacceptable risk under certain site development activities such as, but not limited to, site grading, excavation, or the installation of water wells. Therefore, the impact of the potential disturbance of any residual contamination or the installation of water well(s) near the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions,

STAPLETON-SPENCE (Continued) **1001611212**

if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

LUST:

Global Id:	T0608501372
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	11/03/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	03/24/2009
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	05/23/2005
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	10/26/2018
Action:	Well Destruction Report
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	03/30/2018
Action:	Correspondence
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	05/11/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	05/24/1999
Action:	Other Report / Document
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	11/07/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	11/14/1990
Action:	Preliminary Site Assessment Report
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	07/13/1999

STAPLETON-SPENCE (Continued) **1001611212**

Action: CAP/RAP - Other Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/09/1990
Action: Unauthorized Release Form

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/13/2005
Action: Staff Letter - #51013

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 12/08/2005
Action: Staff Letter - #51208

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: Staff Letter

Global Id: T0608501372
Action Type: Other
Date: 01/09/1990
Action: Leak Discovery

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/03/1998
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/26/2000
Action: NPDES / WDR Reports

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/30/2012
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/27/2006
Action: Other Report / Document

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/23/2000
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/16/1998
Action: Well Installation Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/09/1995
Action: Other Workplan

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/05/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/09/2018
Action: Groundwater Monitoring Plan - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/30/2018
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/19/1990
Action: Notice of Responsibility - #39915

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 02/03/1997
Action: Staff Letter - #26098

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/19/1998
Action: Staff Letter - #26104

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/26/2000
Action: Staff Letter - #26116

Global Id: T0608501372
Action Type: ENFORCEMENT

STAPLETON-SPENCE (Continued) **1001611212**

Date: 10/06/2000
Action: Staff Letter - #26120

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/30/2001
Action: Staff Letter - #26123

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter - #26135

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Staff Letter - #26140

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Staff Letter - #44898

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/31/2011
Action: Other Report / Document

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Excavation

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Staff Letter - #26288

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/23/2000
Action: Staff Letter - #26114

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter - #26118

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/05/2001
Action: Staff Letter - #26127

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/29/2002
Action: Staff Letter - #38568

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/23/2016
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 07/25/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/12/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/14/2005
Action: Interim Remedial Action Report

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 02/02/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/09/2018
Action: Notice of Responsibility

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/20/2018
Action: Staff Letter

Global Id: T0608501372
Action Type: Other
Date: 01/09/1990
Action: Leak Reported

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/31/2000
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE

STAPLETON-SPENCE (Continued) **1001611212**

Date: 11/08/2013
Action: Site Assessment Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Staff Letter - #9002523

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/29/2015
Action: Email Correspondence

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Closure/No Further Action Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/09/2018
Action: Closure/No Further Action Letter

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/21/2018
Action: Notification - Public Notice of Case Closure

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/06/2000
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/06/2000
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/30/2002
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/29/2014
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/20/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608501372
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/26/2016
Action: Site Assessment Report

LUST:
Global Id: T0608501372
Status: Open - Case Begin Date
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 12/08/1990

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Status: Open - Remediation
Status Date: 07/13/1999

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608501372
Status: Open - Verification Monitoring
Status Date: 02/02/2018

Global Id: T0608501372
Status: Open - Eligible for Closure
Status Date: 07/25/2018

Global Id: T0608501372
Status: Completed - Case Closed
Status Date: 11/09/2018

CORTESE:
Name: STAPLETON-SPENCE
Address: 1810 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501372
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: STAPLETON SPENCE PACKING
edr_fadd1: 1810 7TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1397

STAPLETON-SPENCE (Continued) **1001611212**

NPDES:

Name:	INDUSTRIAL METAL RECYCLING INC
Address:	1810 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I024801
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/17/2018
Operator Name:	Industrial Metal Recycling
Operator Address:	260 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	445666
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024801
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/15/2014
Processed Date:	04/15/2014
Status:	Active
Status Date:	04/15/2014
Place Size:	1.5
Place Size Unit:	Acres

STAPLETON-SPENCE (Continued) **1001611212**

Contact:	Jeff Brown
Contact Title:	President
Contact Phone:	408-294-2334
Contact Phone Ext:	Not reported
Contact Email:	Imrscrapologist@yahoo.com
Operator Name:	Industrial Metal Recycling Inc
Operator Address:	1810 South 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Jeff Brown
Operator Contact Title:	President
Operator Contact Phone:	408-294-2334
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Imrscrapologist@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Jeffrey Brown
Certifier Title:	President
Certification Date:	11-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	445666
Order Number:	97-03-DWQ

STAPLETON-SPENCE (Continued) **1001611212**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024801
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Industrial Metal Recycling Inc
Discharge Address:	1810 South 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

STAPLETON-SPENCE (Continued) **1001611212**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	INDUSTRIAL METAL RECYCLING INC
Address:	1810 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	445666
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I024801
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/2014
Termination Date Of Regulatory Measure:	10/17/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	260 Phelan Ave
Discharge Name:	Industrial Metal Recycling
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	445666
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024801
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

STAPLETON-SPENCE (Continued) **1001611212**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/15/2014
Processed Date:	04/15/2014
Status:	Active
Status Date:	04/15/2014
Place Size:	1.5
Place Size Unit:	Acres
Contact:	Jeff Brown
Contact Title:	President
Contact Phone:	408-294-2334
Contact Phone Ext:	Not reported
Contact Email:	Imrscrapologist@yahoo.com
Operator Name:	Industrial Metal Recycling Inc
Operator Address:	1810 South 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Jeff Brown
Operator Contact Title:	President
Operator Contact Phone:	408-294-2334
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Imrscrapologist@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Jeffrey Brown

STAPLETON-SPENCE (Continued) **1001611212**

Certifier Title:	President
Certification Date:	11-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	445666
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024801
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Industrial Metal Recycling Inc
Discharge Address:	1810 South 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

STAPLETON-SPENCE (Continued) **1001611212**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	INDUSTRIAL METAL RECYCLING INC
Address:	1810 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Industrial Metal Recycling
Agency Address:	260 Phelan Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I024801
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/15/2014
Termination Date:	10/17/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31216
Longitude:	-121.86216

CERS:

Name:	STAPLETON-SPENCE

STAPLETON-SPENCE (Continued) **1001611212**

Address: 1810 7TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 258534
CERS ID: T0608501372
CERS Description: Leaking Underground Storage Tank Cleanup Site

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AH332 **STAPLETON-SPENCE** **CA LUST** **S105035656**
SE **1810 S 7TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.355 mi.
1872 ft. **Site 5 of 6 in cluster AH**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E16E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/7/1990
Pollution Characterization Began: 12/8/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 7/13/1999
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Stapleton-Spence
Address: 1810 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16E01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: Not reported

AH333 **STAPLETON-SPENCE PACKING COMPA** **CA LUST** **U001602658**
SE **1810 S 7TH ST** **CA SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST UST**
0.355 mi.
1872 ft. **Site 6 of 6 in cluster AH**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:
Name: STAPLETON-SPENCE
Address: 1810 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16E01F
Date Closed: Not reported
EDR Link ID: 07S1E16E01F

STAPLETON-SPENCE PACKING COMPA (Continued) **U001602658**

SWEEPS UST:

Name:	STAPELTON SPENCE PACKING
Address:	1810 S 7TH ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	402551
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402551-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	STAPLETON-SPENCE PACKING COMPA
Address:	1810 S 7TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000052987
Facility Type:	Other
Other Type:	DRIED FRUIT PROCESSO
Contact Name:	RICHARD GARMAN - PLANT SUPERIN
Telephone:	4082978815
Owner Name:	STAPLETON-SPENCE PACKING COMPA
Owner Address:	1810 SOUTH SEVENTH STREET
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

334
South
1/4-1/2
0.358 mi.
1891 ft.

Relative:
Higher

Actual:
110 ft.

SIMSMETAL AMERICA
1800 MONTEREY HIGHWAY
SAN JOSE, CA 95112

CA LUST **1000124101**
CA HIST LUST **CAD981999980**
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
RCRA NonGen / NLR
FINDS
ECHO
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA PROC
CA HAZMAT
CA CIWQS
CA CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E21G02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	10/9/1987
Pollution Characterization Began:	4/20/1990
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	LEVIN METALS CORPORATION
Address:	1800 MONTEREY RD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21G02F
Date Closed:	Not reported
EDR Link ID:	07S1E21G02F

LUST:

Name:	LEVIN METALS CORPORATION
Address:	1800 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500837
Global Id:	T0608500837
Latitude:	37.3092018106368
Longitude:	-121.866145133972
Status:	Completed - Case Closed
Status Date:	11/09/2017
Case Worker:	TLF
RB Case Number:	11-029
Local Agency:	SANTA CLARA COUNTY LOP

SIMSMETAL AMERICA (Continued) **1000124101**

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21G02f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel
Site History: Six (6) underground storage tanks (USTs) were removed from the Subject Site between 1987 and 1989, including two gasoline and four diesel USTs. The USTs are identified as a 2,000-gallon diesel removed September 21, 1987; 1,000-gallon gasoline removed February 13, 1988; 550-gallon diesel removed April 19, 1989; 5,000-gallon diesel removed on December 15, 1989; 2,000-gallon unleaded gasoline removed on December 28, 1989; and a 7,000-gallon diesel removed on December 28, 1989. Subsurface investigations began in January 1988 with the installation of groundwater monitoring well (MW-1) following the removal of a UST in September 1987 and subsequent installation of three additional groundwater monitoring wells (MW-2 through MW-4) in February 1990 following the removal of four additional USTs in April and December 1989. The USTs were not replaced. From January 1988 to April 2015, periodic groundwater monitoring and sampling events were conducted. Twenty-three sampling events were conducted in wells MW-5 through MW-7 from July 2003 to April 2015. Ongoing groundwater monitoring demonstrated that no significant sources exist in soil and significant natural attenuation of residual petroleum hydrocarbons in groundwater has occurred. The most recent subsurface investigation results were reported in the Limited Assessment and Groundwater Monitoring Well Sampling Report dated May 15, 2015. Exploratory soil borings advanced specifically to further delineate suspect subsurface impacts away from the former USTs demonstrated that residual hydrocarbon impacts in soil and groundwater are localized and relatively low. Historical investigation data conclusively demonstrates that the Site meets criteria for regulatory closure under criteria summarized in the States Low Threat Closure Policy.

LUST:
Global Id: T0608500837
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500837
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:
Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

SIMSMETAL AMERICA (Continued) **1000124101**

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/28/1990
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/20/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/09/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/31/2001
Action: Well Destruction Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/30/2006
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/25/2002
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE

SIMSMETAL AMERICA (Continued) **1000124101**

Date: 04/20/1988
Action: Unauthorized Release Form

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #602140

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 10/04/1989
Action: Notice of Responsibility - #39795

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/20/1990
Action: Staff Letter - #24938

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Staff Letter - #24943

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter - #24941

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: Staff Letter - #607210

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 10/15/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/26/2016
Action: Staff Letter

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Discovery

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/05/1988
Action: Tank Removal Report / UST Sampling Report

SIMSMETAL AMERICA (Continued) **1000124101**

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/04/1988
Action: Well Installation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/25/2002
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/09/1990
Action: Other Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 12/16/2016
Action: Well Destruction Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/23/2012
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/16/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608500837
Action Type: RESPONSE
Date: 08/28/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/04/2012
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 11/21/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE

SIMSMETAL AMERICA (Continued) **1000124101**

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 11/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: REMEDIATION
Date: 02/21/1990
Action: Excavation

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Stopped

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 11/09/2017
Action: Closure/No Further Action Letter

Global Id: T0608500837
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/15/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

SIMSMETAL AMERICA (Continued) **1000124101**

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/08/2001
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/17/2006
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/15/2015
Action: Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/22/2015
Action: Email Correspondence

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/08/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Staff Letter

LUST:
Global Id: T0608500837
Status: Open - Case Begin Date
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 04/20/1990

SIMSMETAL AMERICA (Continued) **1000124101**

Global Id: T0608500837
Status: Open - Verification Monitoring
Status Date: 04/20/1990

Global Id: T0608500837
Status: Open - Eligible for Closure
Status Date: 09/01/2015

Global Id: T0608500837
Status: Completed - Case Closed
Status Date: 11/09/2017

HIST LUST SANTA CLARA:
Name: Levin Metals Corporation
Address: 1800 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G02
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

AST:
Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City/Zip: SAN JOSE,95112
Certified Unified Program Agencies: Not reported
Owner: SIMS METAL MANAGMENT
Total Gallons: Not reported
CERSID: 10347895
Facility ID: Not reported
Business Name: SIMS METAL MANAGEMENT
Phone: (408) 494-4200
Fax: (408) 494-4276
Mailing Address: 600S 4TH ST
Mailing Address City: RICHMOND
Mailing Address State: CA
Mailing Address Zip Code: 94804
Operator Name: Sims Metal Management
Operator Phone: (408) 494-4200
Owner Phone: (510) 412-5300
Owner Mail Address: 1800 MONTEREY HY
Owner State: CA
Owner Zip Code: 95112
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981999980

SIMSMETAL AMERICA (Continued) **1000124101**

CERS HAZ WASTE:
Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 402257
CERS ID: 10347895
CERS Description: Hazardous Waste Onsite Treatment

Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 402257
CERS ID: 10347895
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SIMS METAL MANAGEMENT
Address: 1800 MONTEREY HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 402257
CERS ID: 10347895
CERS Description: Aboveground Petroleum Storage

RCRA NonGen / NLR:
Date form received by agency: 1994-02-17 00:00:00.0
Facility name: SIMS LMC RECYCLERS
Facility address: 1800 MONTEREY HWY
SAN JOSE, CA 95112-6184
EPA ID: CAD981999980
Mailing address: MONTEREY HWY
SAN JOSE, CA 95112-6184
Contact: SHANE GRICE
Contact address: 1800 MONTEREY HWY
SAN JOSE, CA 95112-6184
Contact country: US
Contact telephone: 408-294-8443
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SIMSMETAL USA CORP
Owner/operator address: 600 S 4TH ST
RICHMOND, CA 94804
Owner/operator country: Not reported
Owner/operator telephone: 510-236-0606
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 1996-10-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110013859164
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013859164

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000124101
Registry ID: 110013859164
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013859164
Name: SIMSMETAL AMERICA
Address: 1800 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112

CORTESE:
Name: LEVIN METALS CORPORATION

SIMSMETAL AMERICA (Continued) **1000124101**

Address:	1800 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500837
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	SIMS METAL MANAGEMENT
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.309562
Longitude:	-121.86689
Record ID:	PR0399590
Facility ID:	FA0207117

Name:	SIMS METAL MANAGEMENT
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.309562
Longitude:	-121.86689
Record ID:	PR0364958
Facility ID:	FA0207117

Name:	SIMS METAL MANAGEMENT
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2209
Program Description:	GENERATES 250 TO <500 TONS/YR
Latitude:	37.309562
Longitude:	-121.86689
Record ID:	PR0312727
Facility ID:	FA0207117

SIMSMETAL AMERICA (Continued) **1000124101**

Name:	SIMS METAL MANAGEMENT
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.309562
Longitude:	-121.86689
Record ID:	PR0396459
Facility ID:	FA0207117

HIST CORTESE:

edr_fname:	LEVIN METALS CORP
edr_fadd1:	1800 MONTEREY
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0823

NPDES:

Name:	SMM SAN JOSE
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006741
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/06/1992
Operator Name:	Sims Metal Management
Operator Address:	600 S 4th St
Operator City:	Richmond
Operator State:	California
Operator Zip:	94804

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183907

SIMSMETAL AMERICA (Continued) **1000124101**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006741
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sims Metal Management
Discharge Address:	600 S 4th St
Discharge City:	Richmond
Discharge State:	California
Discharge Zip:	94804
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183907
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006741
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/06/1992
Status:	Active
Status Date:	05/06/1992
Place Size:	14
Place Size Unit:	Acres
Contact:	Keith Mundy
Contact Title:	Manager
Contact Phone:	408-494-4200
Contact Phone Ext:	Not reported
Contact Email:	keith.mundy@simsmm.com
Operator Name:	Sims Metal Management
Operator Address:	600 S 4th St
Operator City:	Richmond
Operator State:	California
Operator Zip:	94804
Operator Contact:	Matt Zeiter
Operator Contact Title:	SHEC Manager
Operator Contact Phone:	510-412-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt.zeiter@simsmm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-660-7347
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Matt Zeiter
Certifier Title:	SHEC Manager
Certification Date:	07-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SMM SAN JOSE
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183907
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I006741
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	600 S 4th St
Discharge Name:	Sims Metal Management
Discharge City:	Richmond
Discharge State:	California
Discharge Zip:	94804
Status:	Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183907
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006741
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sims Metal Management
Discharge Address:	600 S 4th St
Discharge City:	Richmond
Discharge State:	California
Discharge Zip:	94804
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183907
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006741
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/06/1992
Status:	Active
Status Date:	05/06/1992
Place Size:	14
Place Size Unit:	Acres
Contact:	Keith Mundy
Contact Title:	Manager
Contact Phone:	408-494-4200
Contact Phone Ext:	Not reported
Contact Email:	keith.mundy@simsmm.com
Operator Name:	Sims Metal Management

SIMSMETAL AMERICA (Continued) **1000124101**

Operator Address:	600 S 4th St
Operator City:	Richmond
Operator State:	California
Operator Zip:	94804
Operator Contact:	Matt Zeiter
Operator Contact Title:	SHEC Manager
Operator Contact Phone:	510-412-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt.zeiter@simsmm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-660-7347
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Matt Zeiter
Certifier Title:	SHEC Manager
Certification Date:	07-APR-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

PROC:

Name:	SIMS METAL
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Reg Id:	25210
Cert Id:	PR0039
Organization Id:	Not reported
Organization Name:	Sims Group USA Corp
Mailing Address:	1800 Monterey Hwy
Mailing City:	San Jose
Mailing State:	CA

SIMSMETAL AMERICA (Continued) **1000124101**

Mailing Zip Code:	95112
Website:	http://www.simsmm.com
Email:	Not reported
Phone Number:	(408) 494-4200
Rural:	N/A
Operation Begin Date:	09/30/1987
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 pm; Sun Closed

SAN JOSE HAZMAT:

Name:	SIMS METAL
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	405244
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	SMM SAN JOSE
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Sims Metal Management
Agency Address:	600 S 4th St, Richmond, CA 94804
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006741
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31017
Longitude:	-121.86771

CERS:

Name:	LEVIN METALS CORPORATION
Address:	1800 MONTEREY RD.
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	215747
CERS ID:	T0608500837
CERS Description:	Leaking Underground Storage Tank Cleanup Site

SIMSMETAL AMERICA (Continued) **1000124101**

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Dr.
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183486

Name:	SIMS METAL MANAGEMENT
Address:	1800 MONTEREY HY
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	402257
CERS ID:	10347895
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	402257
Site Name:	SIMS METAL MANAGEMENT
Violation Date:	08-23-2017
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	IF THE WASTE TREATMENT ANALYSIS FOR THE OIL WATER SEPARATOR TREATMENT SYSTEM (Ph, CAM 17 METALS AND FISH BIO-ASSAY) IS HAZARDOUS WASTE PER TITLE 22 STANDARDS CONDUCT A 5 YEARS HAZARDOUS WASTE TANK ASSESSMENT FOR THE OIL WATER SEPARATOR HOLDING AND TREATMENT TANKS UNDER CCR 66265.191 (a) OR 66265.192 (h) as referenced by 66262.34 (a) (1). CONDUCT A 5 YEAR TANK SYSTEM ASSESSMENT ON THE USED OIL TANK AS REQUIRED BY CCR 66265.191 (a) OR 66265.192 (h) as referenced by 66262.34 (a) (1). (LARGE QUANTITY GENERATOR REQUIREMENTS) BY A PROFESSIONAL ENGINEER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	402257

SIMSMETAL AMERICA (Continued) **1000124101**

Site Name: SIMS METAL MANAGEMENT
Violation Date: 08-23-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING IS GIVEN TO ALL NEW EMPLOYEES AND THIS TRAINING IS DOCUMENTED. ANNUAL REFRESHER TRAINING IS GIVEN TO ALL EMPLOYEES WHO HANDLE OR MANAGE HAZARDOUS WASTE AND THIS TRAINING IS ALSO DOCUMENTED. THESE TITLE 22 HAZARDOUS WASTE TRAINING RECORDS WERE REVIEWED AT THE TIME OF THE INSPECTION. HOWEVER IT WAS NOTED TO DURING THE REVIEW OF THESE TRAINING RECORDS A WRITTEN JOB DESCRIPTION FOR EACH OF THE EMPLOYEE JOB DESCRIPTIONS DID NOT ADEQUATELY DESCRIBE THE JOB DUTIES AND THE SKILLS, EDUCATION, AND OTHER QUALIFICATIONS REQUIRED OF PERSONNEL ASSIGNED TO EACH POSITION: A WRITTEN DESCRIPTION OF THE TYPE AND AMOUNT OF BOTH INTRODUCTORY AND CONTINUING TRAINING THAT WILL BE GIVEN TO EACH PERSON FILLING THE ABOVE EMPLOYEE JOB DESCRIPTION AND TITLE. (CCR 66265.16 (e). I PROVIDED THE FACILITY WITH A SAMPLE TRAINING RECORD. THIS TRAiNING RECORD FORM CAN BE DOWNLOADED FROM THE WEBSITE: www.unidocs.org UN-074 FORM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402257
Site Name: SIMS METAL MANAGEMENT
Violation Date: 08-23-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: DURING THE OCTOBER 2, 2014 THE FACILITY WAS ASKED TO PERFORM A WASTE ANALYSIS (HAZARDOUS WASTE DETERMINATION: CCR 66262.11 AND 66262.40 (c) ON THE WASTE BY- PRODUCT OF THE CESW OIL WATER WASTE TREATMENT SYSTEM EVERY THREE YEARS TO VERIFY THAT THE FACILITY IS MEETING THE CESW TREATMENT STANDARDS. PERFORM A WASTE ANALYSIS ON THE WASTE BY-PRODUCT FOR THE FOLLOWING: pH, CAM 17 AND FISH BIO-ASSAY. ENSURE THE FACILITY DOES THE FOLLOWING TESTS FOR TITLE 22 STANDARDS NOT POTW STANDARDS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MANNY RUIZ-OPERATIONS SUPERVISOR, ALEX SHIMADA- DIVISION MANAGER AND MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR. OTHER OBSERVATIONS: A PCB DRUM WAS

SIMSMETAL AMERICA (Continued) **1000124101**

FOUND IN THE HAZARDOUS WASTE STORAGE AREA WITH A UNIVERSAL WASTE LABEL ON IT. PCB BALLASTS ARE NOT UNIVERSAL WASTES. DO NOT USE UNIVERSAL WASTE LABEL TO MAKE PCB CONTAINERS. FACILITY PERSONNEL REMOVED UNIVERSAL WASTE LABEL. THE FOLLOWING RECORDS/DOCUMENTS WERE REVIEWED A FOUND SATISFACTORY: 1. HAZARDOUS WASTE MANIFEST SHIPMENTS. 2. USED BATTERY SHIPMENTS-BILL OF LADINGS. 3. WASTE OIL PICK UPS- CONSOLIDATED MANIFESTS. 4. SCRAP METAL SHIPMENTS- VARIOUS SHIPPING PAPERS. 5. MONITORING RECORDS (INSPECTION RECORDS). 6. SPILL AND INCIDENT LOGS. 7. UNIVERSAL WASTE SHIPMENTS- BILL OF LADINGS. 8. FACILITY EMERGENCY CONTINGENCY PLAN. 9. SB 14 WASTE MINIMIZATION PLAN. 10. EMPLOYEE SAFETY TRAINING RECORDS. ALL EMERGENCY AND SPILL CONTAINMENT EQUIPMENT WAS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MANNY RUIZ-OPERATIONS SUPERVISOR, ALEX SHIMADA- DIVISION MANAGER AND MATT ZEITER REGIONAL ENVIRONMENTAL SUPERVISOR. A INSPECTION OF THE OILY WATER TREATMENT SYSTEM WAS CONDUCTED AND THE FOLLOWING RECORDS WERE REVIEWED: 1. OPERATING INSTRUCTIONS AND RECORDS-SATISFACTORY 2. DAILY TREATMENT SYSTEM INSPECTION SCHEDULE AND LOG-SATISFACTORY 3. POTW WASTEWATER DISCHARGE RECORDS-SATISFACTORY THE FOLLOWING ACTION ITEMS NEED TO BE DONE: 1. PROVIDE TANK SYSTEM ASSESSMENT FOR OILY WATER HOLDING TANK AND OILY WATER TREATMENT TANK FOR THE CE TREATMENT: THIS CAN BE DEMONSTRATED BY PROFESSIONAL ENGINEER ASSESSMENT OR SINCE THE TANKS ARE TWO YEARS OLD BY A SAN JOSE FIRE DEPARTMENT FIRE MARSHAL WAIVER. 2. LABEL THE OILY WATER HOLDING TANK AND THE OILY WATER TREATMENT TANK AS TO THEIR CONTENTS AND VOLUME. 3. REVERIFY YOUR WASTE ANALYSIS PLAN IF THEIR HAS BEEN A CHANGE IN THE TYPE OF WASTES OR TREATMENT METHODS THAT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. THE FACILITY SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN (SPCC) DATED JANUARY 5, 2016 WAS REVIEWED ON-SITE AND SIGNED BY COMPANY MANAGEMENT AND CERTIFIED BY A PROFESSIONAL ENGINEER. I VERIFIED THE SPCC PLAN EMERGENCY CONTACTS ARE STILL EMPLOYED IN THIS ROLE. I REVIEWED INSPECTION RECORDS AND LOGS AND VERIFIED THE INSPECTIONS WERE BEING CONDUCTED IN ACCORDANCE WITH THE WRITTEN SPCC PLAN. ALL PETROLEUM TANKS/CONTAINERS HAD SECONDARY CONTAINMENT AND THE SECONDARY CONTAINMENT WAS FREE OF LEAKS AND SPILLS. ALL PETROLEUM TANKS HAD VISUAL OR ALARM MONITORING OVERFLOW PREVENTION DEVICES. THE FACILITY

SIMSMETAL AMERICA (Continued) **1000124101**

HAS LOCKED GATES AND ADEQUATE SECURITY LIGHTING. THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A TIER PERMITTING CONDITIONALLY EXEMPT (CESW) INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. AN INSPECTION OF THE ABOVE GROUND OIL WATER SEPARATOR TREATMENT SYSTEM THAT WAS OPERATING UNDER CONDITIONAL EXEMPTION SPECIFIED WASTE STREAM (CESW) WAS CONDUCTED AND THE FOLLOWING RECORDS WERE REVIEWED: 1. PERMIT TREATMENT CONDITIONS WERE REVIEWED THE FACILITY WAS FOUND OPERATING WITHIN THEIR CESW TREATMENT CONDITIONS. 2. OPERATING INSTRUCTIONS AND RECORDS (WRITTEN OPERATING INSTRUCTIONS) AND A RECORD OF DATES, AMOUNT AND TYPE OF WASTE TREATED (OILY WATER) WERE FOUND COMPLIANT WITH THE FACILITY PERMIT CONDITIONS. 3. WRITTEN INSPECTION SCHEDULE AND LOGS REVIEWED FOR THE LAST THREE YEARS (2015, 2016 AND 2017). THE FACILITY IS CONDUCTED ITS INSPECTIONS IN [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A LARGE QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL HAZARDOUS WASTE STORAGE AND SATELLITE WASTE ACCUMULATION AREA. WHICH INCLUDED HAZARDOUS WASTE TANKS/CONTAINERS. NO LEAKS OR SPILLS WE NOTED IN ANY OF THE HAZARDOUS WASTE STORAGE AREAS. THE FACILITY HAD ADEQUATE SPILL CONTROL (ABSORBENTS) AND FIRE FIGHTING EQUIPMENT ON HAND. FACILITY EMPLOYEES HAVE TWO WAY RADIOS AND CELL PHONES TO SUMMONS FIRST RESPONDER PERSONNEL IN THE EVENT OF A SPILL. THE FACILITY CONTINGENCY PLAN WAS REVIEWED AND FOUND SATISFACTORY. TITLE 22 HAZARDOUS WASTE MANAGEMENT TRAINING IS GIVEN TO ALL NEW EMPLOYEES AND THIS TRAINING IS DOCUMENTED. ANNUAL REFRESHER TRAINING IS GIVEN TO ALL [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN. NO VIOLATIONS WERE NOTED DURING THE INSPECTION. THE FOLLOWING RECORDS

SIMSMETAL AMERICA (Continued) **1000124101**

WERE REVIEWED IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM AND FOUND CURRENT AND SATISFACTORY: 1. FACILITY BUSINESS ACTIVITY AND INFORMATION PAGE. 2. FACILITY CHEMICAL INVENTORY AND MAP LOCATIONS. 3. FACILITY TRAINING, EMERGENCY EQUIPMENT AND CONTINGENCY PLAN.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. MANNY RUIZ-OPERATIONS SUPERVISOR, MR. MATT ZEITER-REGIONAL ENVIRONMENTAL SUPERVISOR AND MR. KEITH MUNDY-OPERATIONS MANAGER WITH SIMS METAL MANAGEMENT ON AUGUST 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON AUGUST 24 ,2017. THE FACILITY SUBMITTED THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM ON JANUARY 26, 2017 AND WAS APPROVED BY THIS DEPARTMENT ON JANUARY 31, 2017. A FACILITY WALK THROUGH WAS CONDUCTED TO VERIFY THE HAZARDOUS MATERIALS CHEMICAL INVENTORY STATEMENT AND CHEMICAL LOCATIONS ON THE CHEMICAL INVENTORY LOCATION MAP. ALL STORM DRAINS WERE NOTED ON THE MAP AS WELL AS EVACUATION AREAS. THE CHEMICAL INVENTORY STATEMENT AND MAPS WERE ACCURATE. THE FACILITY EH&S STAFF CONDUCTS EMERGENCY RESPONSE TRAINING TO NEW FACILITY EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ANNUAL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY IS SUBJECT TO ABOVEGROUND PETROLEUM STORAGE ACT. THE FACILITIES SPILL PREVENTION AND COUNTERMEASURES PLAN (SPCC) WAS REVIEWED AND FOUND SATISFACTORY. THE PLAN WAS PREPARED BY ENVIROSURE AND PREPARED AND CERTIFIED ON 11/12/2010. THE FOLLOWING COMPONENTS OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN WERE REVIEWED: 1. PLAN REVIEW REQUIREMENTS AND MANAGEMENT APPROVAL. 2. FACILITY INFORMATION 3. FACILITY DESCRIPTION 4. FACILITY OIL STORAGE 5. SPILL HISTORY 6. POTENTIAL SPILL PREDICTIONS-OIL STORAGE 7. SPILL CONTROLS 8. SPILL RESPONSE AND COUNTERMEASURES 9. METHODS OF DISPOSAL 10. SPILL REPORTING PROCEDURE AND EMERGENCY CONTACTS 11. INSPECTIONS AND RECORD KEEPING 12. PERSONNEL TRAINING AND SPILL PREVENTION PROCEDURES 13. SITE SECURITY 14. DISCHARGE PREVENTION MEASURES THE PLAN WAS FOUND IN COMPLIANCE WITH STATE AND LOCAL APPLICABLE REQUIREMENTS.

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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Matt Zeiter
Entity Title: Not reported
Affiliation Address: Not reported

SIMSMETAL AMERICA (Continued) **1000124101**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Zeiter
Entity Title:	Not reported
Affiliation Address:	600 South 4th Street
Affiliation City:	Richmond
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94804
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Matt Zeiter
Entity Title:	SHEC Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sims Metal Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 494-4200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sims Metal Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

SIMSMETAL AMERICA (Continued) **1000124101**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	600S 4TH ST
Affiliation City:	RICHMOND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94804
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Zeiter
Entity Title:	SHEC Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SIMS METAL MANAGMENT
Entity Title:	Not reported
Affiliation Address:	1800 MONTEREY HY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(510) 412-5300
Name:	SMM SAN JOSE
Address:	1800 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	542710
CERS ID:	257223
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Sims Metal Management
Entity Title:	Operator
Affiliation Address:	600 S 4th St
Affiliation City:	Richmond
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94804
Affiliation Phone:	Not reported

AJ335 **PREMIER RECYCLE** **CA SWF/LF** **S101641729**
SE **260 LEO AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CHMIRS**
0.361 mi. **CA CUPA Listings**
1905 ft. **Site 4 of 4 in cluster AJ** **CA NPDES**
CA HAZMAT
Relative: **CA WDS**
Higher **CA CIWQS**
Actual: **CA CERS**
111 ft. **CA HWTS**

SWF/LF (SWIS):

Name:	PREMIER RECYCLING FACILITY
Address:	260 LEO AVENUE
City,State,Zip:	SAN JOSE, CA
Facility ID:	43-AN-0023
Lat/Long:	37.3119 / -121.86405
Owner Name:	Jonna Corporation, Inc
Owner Telephone:	4082977910
Owner Address:	d.b.a. Premier Recycle, Robert W. Hill
Owner Address2:	348 Phelan Avenue
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Premier Recycling
Operator Phone:	4082977910
Operator Address:	Robert W. Hill
Operator Address2:	348 Phelan Avenue
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	01/06/2014
Permit Status:	Permitted
Permitted Acreage:	$1.80
Activity:	Large Volume Transfer/Proc Facility
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Inert,Metals,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0023
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	550
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	550
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/day
Lat/Long:	37.3119 / -121.86405

CERS HAZ WASTE:

Name:	PREMIER RECYCLE
Address:	260 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	58660
CERS ID:	10350751
CERS Description:	Hazardous Waste Generator

PREMIER RECYCLE (Continued) **S101641729**

CHMIRS:

Name:	Not reported
Address:	260 LEO AVE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	3-3286
OES notification:	06/29/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	San Jose Fire Dept.
Incident Date:	6/28/200312:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Water
Gallons:	UNK
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0

PREMIER RECYCLE (Continued) **S101641729**

Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Water run-off from fire fighting. FD # F031790214

CUPA SANTA CLARA:

Name:	PREMIER RECYCLE
Address:	260 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.310644
Longitude:	-121.863637
Record ID:	PR0389376
Facility ID:	FA0264173

Name:	PREMIER RECYCLE
Address:	260 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.310644
Longitude:	-121.863637
Record ID:	PR0397189
Facility ID:	FA0264173

NPDES:

Name:	PREMIER RECYCLE
Address:	260 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I016004
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/08/2000
Operator Name:	Premier Recycle
Operator Address:	348 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184243
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016004
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/08/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Recycle
Discharge Address:	348 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184243
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I016004
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/08/2000
Status:	Active
Status Date:	08/08/2000
Place Size:	2
Place Size Unit:	Acres
Contact:	Russell Rosales

PREMIER RECYCLE (Continued) **S101641729**

Contact Title:	Not reported
Contact Phone:	4082977906
Contact Phone Ext:	Not reported
Contact Email:	brock@premierrecycle.com
Operator Name:	Premier Recycle
Operator Address:	348 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Rocky Hill
Operator Contact Title:	Not reported
Operator Contact Phone:	408-297-7906
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-995-5330
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City Of San Jose Storm Water
Certifier:	Robert Hill
Certifier Title:	Director of Operations
Certification Date:	10-AUG-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	PREMIER RECYCLE
Address:	260 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2

PREMIER RECYCLE (Continued) **S101641729**

Agency Number:	0
Regulatory Measure ID:	184243
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I016004
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/08/2000
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	348 Phelan Ave
Discharge Name:	Premier Recycle
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184243
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016004
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/08/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Recycle
Discharge Address:	348 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184243
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I016004
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/08/2000
Status:	Active
Status Date:	08/08/2000
Place Size:	2
Place Size Unit:	Acres
Contact:	Russell Rosales
Contact Title:	Not reported
Contact Phone:	4082977906
Contact Phone Ext:	Not reported
Contact Email:	brock@premierrecycle.com
Operator Name:	Premier Recycle
Operator Address:	348 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Rocky Hill
Operator Contact Title:	Not reported
Operator Contact Phone:	408-297-7906
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-995-5330
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City Of San Jose Storm Water
Certifier:	Robert Hill
Certifier Title:	Director of Operations

PREMIER RECYCLE (Continued) **S101641729**

Certification Date: 10-AUG-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405914
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112-4103
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405914
Class: Auto Wrecking/Misc Simple Facility

Name: PREMIER RECYCLE
Address: 260 LEO AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405915
Class: Auto Wrecking/Misc Simple Facility

WDS:
Name: PREMIER RECYCLE
Address: 260 Leo Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I016004
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082977906
Facility Contact: EDDIE HARSHBAUGER
Agency Name: PREMIER RECYCLE
Agency Address: 348 Phelan Ave
Agency City,St,Zip: San Jose 951124103
Agency Contact: ROCKY
Agency Telephone: 4082977906
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported

PREMIER RECYCLE (Continued) **S101641729**

Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	PREMIER RECYCLE
Address:	260 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Premier Recycle
Agency Address:	348 Phelan Ave, San Jose, CA 95112
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I016004
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/08/2000
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31141
Longitude:	-121.86364

CERS:

Name:	PREMIER RECYCLE
Address:	260 LEO AV
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	58660

PREMIER RECYCLE (Continued) **S101641729**

CERS ID: 10350751
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Batteries stored in connex at the back edge of the property were not marked as "universal waste- batteries" nor dated. YOU MAY MARK THE CONNEX IN LIEU OF MARKING INDIVIDUAL BATTERY STORAGE CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 08-13-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Due to the number of violations observed and the lack of emergency response training noted during the December 18, 2013 inspection send 1-2 employees to Title 22 Hazardous Waste Training. Provided facility with Santa Clara County Title 22 Hazardous Waste Training Pamphlet. Register 1-2 employees for the free Title 22 Hazardous Waste Training by calling 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58660
Site Name: PREMIER RECYCLE
Violation Date: 12-18-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

PREMIER RECYCLE (Continued) **S101641729**

Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Annual inventory certificaiton was not done in 2012. Last inventory/certificaiton noted 11/4/11.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	08-13-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	FACILITY FAILED TO SUBMIT RETURN TO COMPLIANCE CERTIFICATION THAT ALL VIOLATIONS WERE CORRECTED DURING THE NOTICE OF INSPECTION DATED DECEMBER 18, 2013. SUBMIT SIGNED NOTICE OF INSPECTION COMPLIANCE CERTIFICATION FOR THIS NOTICE OF INSPECTION AND THE ONE DATE DECEMBER 18, 2013 WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were not properly marked: 2x55 gallon drums used oil (missing/illegible generator name), 30 gal drum oily sweep (no name or start date), 55 gal drum used antifreeze (physical state and haz properties), 14 containers of lighting balasts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	08-13-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	FACILITY FAILED TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN AS REQUESTED BY NOTICE OF INSPECTION DATED DECEMBER 18, 2013. SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

PREMIER RECYCLE (Continued) **S101641729**

Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No records were noted for the acceptance or service to remove materials from appliances. Health and Safety Code, section 25211.3. This section requireds any business that collects or accepts "appliances" to maintain a log noting the amount/weight of materials collected and the management method for handling those goods. IMMEDIATELY BEGIN LOGGING ANY APPLIANCES FOUND DURING SORTING: LOG ALL ITEMS, AND PROPERLY MANGE THEM. PREMIER RECYCLE MAY EITHER REMOVE MATERIALS BEFORE TRANSFERRING THESE ITEMS TO A SCRAP RECYCLER, MAY SEND THE APPLIANCES INTACT TO A RECYCLER WITH NOTIFICATION THAT THERE ARE APPLICANCES THAT STILL CONTAIN REGULATED MATERIALS, OR MAY HAVE A THIRD PARTY REMOVE AND CERTIFY THE APPLIANCES ARE MATERIAL FREE PRIOR TO RECYCLING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	One 55 gallon container used oil open without filters beign actively drained into it.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	The following chemicals were noted as being stored at or above HMBP reporting levels during the inspeciton: 55 gallon drum DEF, 2x170 (approx) ft3 cylinders of Argon/Carbon Dioxide gas, 300 ft3 nitrogen compressed gas, 14x55 gallon (??lbs) lamp ballasts. AS OF 1/1/13, ALL HMBP SUBMITTALS MUST BE DONE ELECTRONICALLY UTILIZING THE CERS SYSTEM. WWW.CERS.CALEPA.CA.GOV.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.

PREMIER RECYCLE (Continued) **S101641729**

Violation Notes:	Uncased oil filters are being comingled with cased filters and managed as scrap metal instead of oil contaminated solids. IMMEDIATELY BEGIN SEPARATING UNCASED FILTERS. UNCASED FILTERS SHOULD BE MIXED WITH OTHER OIL CONTAIMINTED SOLIDS SUCH AS ABSORBENT FOR DISPOSAL. ONLY METAL CASED FILTERS MAY BE LABELED AND MANGAGED AS "USED OIL FILTERS".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	08-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	FACILITY FAILED TO SUBMIT EMERGENCY RESPONSE DOCUMENTATION AS REQUESTED BY NOTICE OF INSPECTION DATED DECEMBER 18, 2013. CONDUCT EMERGENCY RESPONSE TRAINING AND SUBMIT ELECTRONICALLY DOCUMENTATION OF EMERGENCY RESPONSE TRAINING TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH WITHIN 30 DAYS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	12-18-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	No training regarding emergency respone or evacuation was routinley provided or documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	58660
Site Name:	PREMIER RECYCLE
Violation Date:	08-13-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	FACILITY FAILED TO RESPOND TO NOTICE OF INSPECTION DATED DECEMBER 18, 2013. RESPOND TO NOTICE OF INSPECTION WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

PREMIER RECYCLE (Continued) **S101641729**

Eval Notes:	FACILITY FAILED TO SUBMIT HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). PROVIDED THE FACILITY CERS LEAD USER AUTHORIZATION FORM. SUBMIT ELECTRONICALLY YOU FACILITIES HAZARDOUS MATERIALS BUSINESS PLAN WITHIN 30 DAYS VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. IF ASSISTANCE IS NEEDED ON SUBMITTING ELECTRONICALLY YOUR HAZARDOUS MATERIALS BUSINESS PLAN PLEASE MAKE AN APPOINTMENT TO COME TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION OFFICES AT 1555 BERGER DRIVE, SAN JOSE. PLEASE CALL MICHELL SANTOS AT 408-918-1981 TO MAKE AN APPOINTMENT FOR ASSISTANCE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FACILITY FAILED TO RESPOND TO NOTICE OF INSPECTION DATED 12/18/2013. PROVIDED FACILITY WITH A COPY OF NOTICE OF INSPECTION DATED 12/18/2013. SUBMIT NOTICE OF INSPECTION DATED DECEMBER 18, 2013 WITHIN 30 DAYS AFTER ALL CORRECTIVE ACTIONS HAVE BEEN TAKEN. SUBMIT NOTICE OF INSPECTION DATED AUGUST 13, 2015 WITHIN 30 DAYS AFTER ALL CORRECTIVE ACTIONS HAVE BEEN TAKEN. DUE TO THE NUMBER OF HAZARDOUS WASTE VIOLATIONS NOTED ON THE DECEMBER 18, 2013 NOTICE OF INSPECTION SEND 1-2 EMPLOYEES TO THE COUNTY OF SANTA CLARA HAZARDOUS WASTE TRAINING CLASS. CALL 408-918-3400 TO REGISTER FOR NEXT TRAINING CLASS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inventory onsite was compared against the 11/4/11 hard copy HMBP.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates waste from maintenance of vehicles and "load check" activities. Load check is actually sorting of comingled loads into various recyclable commodities. Noted 2x55 used oil, 1x55 antifreeze, 1x55 sbsorbent, 1x55 filters, various empty aerosol cans, ballasts removed from lighting, UW batteries, UW lamps, CRTs and UWEDs, appliances. Have rag., parts wash and auto battery routine service also. -Noted one appliance (fridge) and one UWED (microwave) in pile of materials awaiting sorting. UW bulbs not oniste, but carboard contianers for staorage noted (per Mr. Bustos, provide to customers, who fill and return). No storage of these items noted during inspection. Filters are drianed on pans on top of oil drums then drummed without segregation. Noted 6 275 gallon totes onsite. Per Mr.

PREMIER RECYCLE (Continued) **S101641729**

Bustos, used to hold water for dust suppression. Never held HazMat since provied to this site. Reviewed receipts for 2013 for disposal of oil, antifreeze, parts wash, [Truncated]

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

Enforcement Action:
Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-18-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 58660
Site Name: PREMIER RECYCLE
Site Address: 260 LEO AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-18-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

PREMIER RECYCLE (Continued) **S101641729**

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Robert Hill
Entity Title: Not reported
Affiliation Address: 348 Pelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 297-7910

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

Affiliation Type Desc: Operator
Entity Name: ROSALES, RUSSELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 836-1329

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Hill
Entity Title: Not reported

PREMIER RECYCLE (Continued) **S101641729**

Affiliation Address:	348 PHELAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	260 LEO AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Mitchell
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JONNA CORP
Entity Title:	Not reported
Affiliation Address:	348 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 836-1329

Name:	PREMIER RECYCLE
Address:	260 LEO AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	539913
CERS ID:	249130
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	539913
Site Name:	Premier Recycle
Violation Date:	07-04-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	539913
Site Name:	Premier Recycle

PREMIER RECYCLE (Continued) **S101641729**

Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 539913
Site Name: Premier Recycle
Violation Date: 09-05-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 539913
Site Name: Premier Recycle
Site Address: 260 LEO AVE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Premier Recycle
Entity Title: Operator
Affiliation Address: 348 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: PREMIER RECYCLING FACILITY
Address: 260 LEO AVENUE
City,State,Zip: SAN JOSE, CA
Site ID: 511109
CERS ID: 43-AN-0023
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Premier Recycling
Entity Title: Not reported
Affiliation Address: Robert W. Hill348 Phelan Avenue
Affiliation City: San Jose

PREMIER RECYCLE (Continued) **S101641729**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082977910

Affiliation Type Desc: Legal Owner
Entity Name: Jonna Corporation, Inc
Entity Title: Not reported
Affiliation Address: d.b.a. Premier Recycle, Robert W. Hill348 Phelan Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082977910

HWTS:
Name: PREMIER RECYCLE
Address: 260 LEO AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000260488
Inactive Date: Not reported
Create Date: 10/09/2002
Last Act Date: 09/09/2019
Mailing Name: Not reported
Mailing Address: 348 PHELAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: ROCKY HILL
Owner Address: 348 PHELAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: ROBERT MITCHELL
Contact Address: 348 PHELAN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000260488
Create Date: 2002-10-09 11:17:05
NAICS Code: 53249
NAICS Description: Other Commercial and Industrial Machinery and Equipment Rental and Leasing
Issued EPA ID Date: 2002-10-09 11:17:05
Inactive Date: Not reported
Facility Name: PREMIER RECYCLE
Facility Address: 260 LEO AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

AM336 **C APARICIO CEMENT CONTRACTOR** **CA LUST** **S104567908**
East **506 PHELAN AVENUE** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.363 mi. **CA HIST CORTESE**
1919 ft. **Site 1 of 2 in cluster AM** **CA HAZMAT**
CA CERS

Relative:
Higher

Actual:
115 ft.

LUST SANTA CLARA:
Name: APARICIO CEMENT
Address: 506 PHELAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A06F
Date Closed: 06/07/2001
EDR Link ID: 07S1E21A06F

LUST:
Name: APARICIO CEMENT
Address: 506 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501953
Global Id: T0608501953
Latitude: 37.317029
Longitude: -121.860217
Status: Completed - Case Closed
Status Date: 06/07/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501953
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501953
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501953
Action Type: RESPONSE

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Date: 01/01/1997
Action: Correspondence

Global Id: T0608501953
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501953
Action Type: RESPONSE
Date: 05/28/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501953
Action Type: RESPONSE
Date: 10/18/1999
Action: Soil and Water Investigation Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 09/29/1997
Action: Other Workplan

Global Id: T0608501953
Action Type: RESPONSE
Date: 02/05/1999
Action: Unauthorized Release Form

Global Id: T0608501953
Action Type: RESPONSE
Date: 12/08/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 08/16/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Global Id: T0608501953
Action Type: RESPONSE
Date: 07/16/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501953
Action Type: RESPONSE
Date: 10/02/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501953
Action Type: RESPONSE
Date: 09/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 04/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: REMEDIATION
Date: 05/21/1996
Action: Excavation

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 09/29/1997
Action: Staff Letter - #25123

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 01/16/2001
Action: Staff Letter - #25138

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 06/16/1999
Action: Staff Letter - #25126

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501953
Action Type: Other
Date: 05/21/1996
Action: Leak Reported

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 07/26/1999
Action: Staff Letter - #25128

Global Id: T0608501953
Action Type: ENFORCEMENT

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Date: 05/23/2000
Action: Staff Letter - #25133

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 10/29/1999
Action: Staff Letter - #25130

LUST:
Global Id: T0608501953
Status: Open - Case Begin Date
Status Date: 08/16/1995

Global Id: T0608501953
Status: Open - Site Assessment
Status Date: 08/16/1995

Global Id: T0608501953
Status: Open - Site Assessment
Status Date: 09/21/1999

Global Id: T0608501953
Status: Completed - Case Closed
Status Date: 06/07/2001

HIST UST:
Name: C APARICIO CEMENT CONTRACTOR
Address: 506 PHELAN AVENUE
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002CF18
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF18.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:
Name: A L L ROOFING & BUILDING MATERIALS OF SAN JOSE, LLC

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Address: 506 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3168773
Longitude: -121.8604546
Record ID: PR0421119
Facility ID: FA0279032

HIST CORTESE:
edr_fname: APARICIO CEMENT
edr_fadd1: 506 PHELAN
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2127

SAN JOSE HAZMAT:
Name: ALL ROOFING MATERIALS
Address: 506 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402002
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: A L L ROOFING & BUILDING MATERIALS OF SAN JOSE, LLC
Address: 506 PHELAN AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 92608
CERS ID: 10353514
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: A L L ROOFING & BUILDING MATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Affiliation Type Desc:	Legal Owner
Entity Name:	A L L ROOFING & BUILDING MATER
Entity Title:	Not reported
Affiliation Address:	506 Phelan Ave
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 293-1264

Affiliation Type Desc:	Operator
Entity Name:	DARREL GOBBY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-1264

Affiliation Type Desc:	Property Owner
Entity Name:	Phelan Partners LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-1264

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	DARREL GOBBY
Entity Title:	Not reported
Affiliation Address:	506 Phelan Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	506 PHELAN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported

C APARICIO CEMENT CONTRACTOR (Continued) **S104567908**

Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Darrel Gobby
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	APARICIO CEMENT
Address:	506 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	220589
CERS ID:	T0608501953
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AM337 **APARICIO CEMENT** **CA LUST** **U001602549**
East **506 PHELAN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.363 mi. **CA HIST UST**
1919 ft. **Site 2 of 2 in cluster AM** **CA Cortese**

Relative:
Higher

Actual:
115 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21A06f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported

APARICIO CEMENT (Continued) **U001602549**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/16/1995
Pollution Characterization Began: 9/21/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Aparicio Cement
Address: 506 Phelan Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A06
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 2001-06-07 00:00:00

SWEEPS UST:
Name: APARICIO, C CEMENT CONT IN
Address: 506 PHELAN AVE
City: SAN JOSE
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: APARICIO, C CEMENT CONT IN
Address: 506 PHELAN AVE
City: SAN JOSE
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL

APARICIO CEMENT (Continued) **U001602549**

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: APARICIO, C CEMENT CONT IN
Address: 506 PHELAN AVE
City: SAN JOSE
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: APARICIO, C CEMENT CONT IN
Address: 506 PHELAN AVE
City: SAN JOSE
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000004
Tank Status: A
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: APARICIO, C CEMENT CONT IN
Address: 506 PHELAN AVE
City: SAN JOSE
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000005
Tank Status: A

APARICIO CEMENT (Continued) **U001602549**

Capacity: 8500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: C. APARICIO CEMENT CONTRACTOR
Address: 506 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000037179
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: ED BERGO
Telephone: 4082864580
Owner Name: C. APARICIO CEMENT CONTRACTOR5
Owner Address: 06 PHELAN AVENUE
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00008500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL

APARICIO CEMENT (Continued) **U001602549**

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:
Name: APARICIO CEMENT
Address: 506 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501953
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AK338 **VIKING MATERIALS** **CA LUST** **S108219546**
NW **1060 S 5TH ST** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95150**
0.366 mi.
1932 ft. **Site 3 of 4 in cluster AK**

Relative:
Lower

Actual:
107 ft.

LUST SANTA CLARA:
Name: VIKING MATERIALS
Address: 1060 S 5TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16M02F
Date Closed: 06/12/2001
EDR Link ID: 07S1E16M02F

CERS:
Name: VIKING MATERIALS
Address: 1060 S 5TH ST
City,State,Zip: SAN JOSE, CA 95150

VIKING MATERIALS (Continued) **S108219546**

Site ID: 192417
CERS ID: T0608501562
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: VIKING MATERIALS CO
Address: 1060 S 5TH ST
City,State,Zip: SAN JOSE, CA 95112-6700
Site ID: 503532
CERS ID: 110014014459
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AK339 **VIKING MATERIALS** **CA LUST** **S101304194**
NW **1060 S 5TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95150** **CA Cortese**
0.366 mi.
1932 ft. **Site 4 of 4 in cluster AK**

Relative:
Lower

Actual:
107 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E16M02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/17/1984
Pollution Characterization Began:	2/19/1985
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	VIKING MATERIALS
Address:	1060 S 5TH ST
City,State,Zip:	SAN JOSE, CA 95150
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501562
Global Id:	T0608501562
Latitude:	37.3225120184201
Longitude:	-121.874304343042
Status:	Completed - Case Closed
Status Date:	06/12/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501562
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501562
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

VIKING MATERIALS (Continued) **S101304194**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501562
Action Type: RESPONSE
Date: 04/30/1999
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/11/1991
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 07/10/1995
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 03/06/1989
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 11/07/2000
Action: Verbal Communication

Global Id: T0608501562
Action Type: RESPONSE
Date: 06/29/1989
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/26/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 12/27/2002
Action: Remedial Progress Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 06/08/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501562
Action Type: RESPONSE

VIKING MATERIALS (Continued) **S101304194**

Date: 06/11/1990
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/08/1996
Action: NPDES / WDR Reports

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/04/2002
Action: Well Destruction Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 12/11/1984
Action: Well Installation Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/20/1991
Action: Interim Remedial Action Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 08/02/1984
Action: Unauthorized Release Form

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/05/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 07/31/1989
Action: Other Workplan

Global Id: T0608501562
Action Type: ENFORCEMENT
Date: 06/12/2001
Action: Closure/No Further Action Letter

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Pump & Treat (P&T) Groundwater

VIKING MATERIALS (Continued) **S101304194**

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Free Product Removal

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501562
Action Type: Other
Date: 01/02/1985
Action: Leak Reported

Global Id: T0608501562
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39868

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/25/2002
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/05/2002
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/10/2000
Action: CAP/RAP - Other Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 03/07/2001
Action: Risk Assessment Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 02/12/1990
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608501562
Status: Open - Case Begin Date
Status Date: 11/17/1984

Global Id: T0608501562
Status: Open - Site Assessment
Status Date: 11/17/1984

Global Id: T0608501562
Status: Open - Site Assessment
Status Date: 02/19/1985

VIKING MATERIALS (Continued) **S101304194**

Global Id: T0608501562
Status: Completed - Case Closed
Status Date: 06/12/2001

HIST LUST SANTA CLARA:
Name: Viking Materials
Address: 1060 S 5th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M02
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2001-06-12 00:00:00

CORTESE:
Name: VIKING MATERIALS
Address: 1060 S 5TH ST
City,State,Zip: SAN JOSE, CA 95150
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501562
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AN340 **JESSE TRANSMISSION** **CA LUST** **S107996451**
South **1775 MONTEREY HWY STE 60B** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.367 mi. **CA HAZNET**
1938 ft. **Site 1 of 3 in cluster AN** **CA NPDES**
CA HAZMAT
Relative: **CA CERS**
Higher **CA HWTS**

Actual:
111 ft.

LUST SANTA CLARA:
Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG #64 HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21F05F

JESSE TRANSMISSION (Continued) **S107996451**

Date Closed: 12/28/1995
EDR Link ID: 07S1E21F05F

LUST:
Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG. #64 HWY
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501770
Global Id: T0608501770
Latitude: 37.3099527513925
Longitude: -121.868076324463
Status: Completed - Case Closed
Status Date: 12/28/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501770
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501770
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501770
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608501770
Action Type: ENFORCEMENT
Date: 12/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608501770
Action Type: RESPONSE
Date: 12/28/1995

JESSE TRANSMISSION (Continued) **S107996451**

Action: Other Report / Document

LUST:
Global Id: T0608501770
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608501770
Status: Completed - Case Closed
Status Date: 12/28/1995

CERS HAZ WASTE:
Name: FREEMAN FINISHING
Address: 1775 MONTEREY HY UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Site ID: 31674
CERS ID: 10347784
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: FREEMAN FINISHING
Address: 1775 MONTEREY HY UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0371679
Facility ID: FA0253159

Name: FREEMAN FINISHING
Address: 1775 MONTEREY HY UNIT 7
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0396797
Facility ID: FA0253159

HAZNET:
Name: JESSE TRANSMISSION
Address: 1775 MONTEREY HWY STE 60B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951126131
Contact: JOSE SOTO
Telephone: 4086439023
Mailing Name: Not reported
Mailing Address: 1775 MONTEREY HWY STE 60B

Year: 2017
Gepaid: CAL000397181

JESSE TRANSMISSION (Continued) **S107996451**

TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075

Additional Info:

Year:	2017
Gen EPA ID:	CAL000397181
Shipment Date:	20170310
Creation Date:	5/24/2017 18:30:56
Receipt Date:	20170315
Manifest ID:	003265423GBF
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/24/2017 18:31:05
Receipt Date:	20170309
Manifest ID:	003265418GBF
Trans EPA ID:	CAL000162034
Trans Name:	BAY VALLEY ENVIRONMENTAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

JESSE TRANSMISSION (Continued) **S107996451**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:
Name: URECYCLE INC DBA URECYCLE
Address: 1775 MONTEREY HWY BLDG 11B
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NNA000177
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NONA Submitted
Status Date: 08/17/2016
Operator Name: URecycle Inc DBA URecycle
Operator Address: 1775 Monterey Hwy Bldg 11b
Operator City: San Jose
Operator State: California
Operator Zip: 95112

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (DUP TO FILE #404669)
Address: 1775 MONTEREY HY # 66 A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600112
Class: Furniture refinishing/Machine Shop

CERS:
Name: P&G INVESTMENT COMPANY
Address: 1775 MONTEREY BLDG. #64 HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 259805
CERS ID: T0608501770
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

JESSE TRANSMISSION (Continued) **S107996451**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	FREEMAN FINISHING
Address:	1775 MONTEREY HY UNIT 7
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	31674
CERS ID:	10347784
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	31674
Site Name:	FREEMAN FINISHING
Violation Date:	06-21-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/13/2017. While employees receive training, documented training as it relates to emergency response and safety procedures was available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31674
Site Name:	FREEMAN FINISHING
Violation Date:	06-21-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 07/13/2017. Facility has not notified property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31674
Site Name:	FREEMAN FINISHING
Violation Date:	06-21-2017

JESSE TRANSMISSION (Continued) **S107996451**

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 07/13/2017. Facility generates a stripper/thinner waste stream using 10% or greater methylene chloride (before use) as a solvent however no F002 codes have been placed on any uniform hazardous waste manifests. Revise profile to include this waste code.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 31674
Site Name: FREEMAN FINISHING
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/13/2017. Facility solidifies some types of unwanted and left over paint waste using absorbent. While these paints do not appear to have regulated metals, some have a flashpoint lower than 140 degrees fahrenheit. Before solidifying any non empty (as defined in 66261.7 of CCR) paint containers, determine if it meets hazardous waste criteria and if action would meet the definition of treatment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility paints cabinets and other wood items. Facility generates the following hazardous waste stream: Paint related material (acetone, thinner, paint) Spent spray booth filters are disposed of in the trash. Facility provided data on the paints and reviewed for regulated california metals. Reviewed multiple paints and confirmed that none had any level of regulated metals. Note: Cabinetry paint colors are generally in non-bright colors and these paints often lack metal oxides that are required in the automotive industry to provide a bright colored finish. Facility strips painted surfaces using methylene chloride followed by a thinner wash. stripper and thinner is applied with cloth or sponge and performed over an easel style stand that has a drain that can collect spent stripper/thinner waste that drips down the easel into a 5 gallon container. 5 gallon container is consolidated into paint related material waste drum. EPA ID # CAL000123529 is active however ID [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes

JESSE TRANSMISSION (Continued) **S107996451**

Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan on 8-31-16.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY hwy #7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FREEMAN, TODD
Entity Title: Not reported
Affiliation Address: 1775 MONTEREY hwy #7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 279-2893

Affiliation Type Desc: Environmental Contact
Entity Name: ERIK LUPER
Entity Title: Not reported
Affiliation Address: P.O. BOX 5237
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ERIK LUPER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 279-2893

JESSE TRANSMISSION (Continued) **S107996451**

Affiliation Type Desc:	Property Owner
Entity Name:	P & G INVESTMENTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 467-1080

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

Affiliation Type Desc:	Identification Signer
Entity Name:	R. TODD FREEMAN
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

HWTS:

Name:	JESSE TRANSMISSION
Address:	1775 MONTEREY HWY STE 60B
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951126131
EPA ID:	CAL000397181
Inactive Date:	06/30/2017
Create Date:	05/29/2014
Last Act Date:	02/08/2017
Mailing Name:	Not reported
Mailing Address:	1775 MONTEREY HWY STE 60B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	JOSE SOTO
Owner Address:	1775 MONTEREY HWY STE 60B
Owner Address 2:	Not reported

JESSE TRANSMISSION (Continued) **S107996451**

Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: JOSE SOTO
Contact Address: 1775 MONTEREY HWY STE 60B
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAL000397181
Create Date: 2014-05-29 14:22:04
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-05-29 14:22:04
Inactive Date: 2017-06-30 00:00:00
Facility Name: JESSE TRANSMISSION
Facility Address: 1775 MONTEREY HWY STE 60B
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951126131

AN341 **P & G INVESTMENT COMPANY** **CA HIST CORTESE** **S102434772**
South **1775 MONTEREY** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.367 mi.
1938 ft. **Site 2 of 3 in cluster AN**

Relative:
Higher
Actual:
111 ft.

HIST CORTESE:
edr_fname: P & G INVESTMENT COMPANY
edr_fadd1: 1775 MONTEREY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1843

AN342 **P&G INVESTMENT COMPANY** **CA LUST** **S105512891**
South **1775 MONTEREY BLDG. #64 HWY** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.367 mi.
1938 ft. **Site 3 of 3 in cluster AN**

Relative:
Higher
Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21F05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

P&G INVESTMENT COMPANY (Continued) **S105512891**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name:	P&G Investment Company
Address:	1775 Monterey Bldg. #64 Hwy
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E21F05
Oversite Agency:	SCVWD
Date Listed:	1993-10-07 00:00:00
Closed Date:	1995-12-28 00:00:00

CORTESE:

Name:	P&G INVESTMENT COMPANY
Address:	1775 MONTEREY BLDG. #64 HWY
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501770
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

343
SSW
1/4-1/2
0.372 mi.
1963 ft.

POMONA AVE - FORMER RAILROAD PROPERTY **CA CPS-SLIC S121308078**
POMONA AVE **CA CERS N/A**
SAN JOSE, CA 95110

Relative:
Higher

Actual:
113 ft.

CPS-SLIC:

Name:	POMONA AVE - FORMER RAILROAD PROPERTY
Address:	POMONA AVE
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	09/27/2017
Global Id:	T10000010993
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2017-16s
Latitude:	37.31121

POMONA AVE - FORMER RAILROAD PROPERTY (Continued) **S121308078**

Longitude:	-121.87341
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Arsenic, Lead
Site History:	Not reported

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

CERS:

Name:	POMONA AVE - FORMER RAILROAD PROPERTY
Address:	POMONA AVE
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	426941
CERS ID:	T10000010993
CERS Description:	Cleanup Program Site

Affiliation:

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

AO344 **WESTERN STATES OIL CO** **CA LUST** **U001602675**
ESE **1790 S 10TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA UST**
0.373 mi. **CA AST**
1970 ft. **Site 1 of 2 in cluster AO** **CA CERS HAZ WASTE**
Relative: **CA SWEEPS UST**
Higher **CA HIST UST**
CA CERS TANKS
Actual: **CA Cortese**
113 ft. **CA CUPA Listings**
CA EMI
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21A04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST

WESTERN STATES OIL CO (Continued) **U001602675**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/16/1990
Pollution Characterization Began: 12/3/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E21A07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: WESTERN STATES OIL
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A07F
Date Closed: Not reported
EDR Link ID: 07S1E21A07F

Name: WESTERN STATES OIL CO.
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21A04F
Date Closed: 12/01/1999
EDR Link ID: 07S1E21A04F

LUST:
Name: WESTERN STATES OIL
Address: 1790 S. 10TH ST.
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608567806
Global Id: T0608567806
Latitude: 37.314339
Longitude: -121.860009
Status: Completed - Case Closed
Status Date: 03/20/2014
Case Worker: GOR
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

WESTERN STATES OIL CO (Continued) **U001602675**

Local Case Number: 07S1E21A07f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates
Site History: The Site is located on the north corner of Needles Avenue and South Tenth Street at 1790 South Tenth Street in San Jose, California. The Site currently operates as a retail fuel station and bulk storage plant for petroleum products. In 1989, five underground storage tanks (USTs) four 12,000-gallon gasoline and one 12,000-gallon diesel were removed from the subject facility. Soil samples collected following UST removal activities indicated soil beneath the Site was impacted by total petroleum hydrocarbons as gasoline (TPHg) and total petroleum hydrocarbons as gasoline (TPHg) and total petroleum hydrocarbons as diesel (TPHd). In 1990, four diesel USTs (two 10,000-gallon, one 12,000-gallon, and one 16,000-gallon) were removed from the Site. Soil analytical results indicated the presence of TPHd and benzene. Additionally, three monitoring wells (B-5 through B-7) were installed at the Site. In 1991, thirty-eight soil borings and three monitoring wells (MW-101 through MW-103) were installed at the Site. Results of the investigation indicated the presence of free product in subsurface soils and groundwater analytical results up to 62,000 parts per billion (ppb) of TPHg. In 1999, the Santa Clara Valley Water District reviewed the Site for case closure. On December 1, 1999 the case was closed despite the presence of residual petroleum hydrocarbons in groundwater. Between June 2003 and May 2004, fuel dispenser closure activities were performed at the Site. Soil samples collected during dispensers. Based on these results, the SCCDEH required a site assessment be performed to characterize petroleum hydrocarbons in soil and groundwater beneath the Site. In 2005, a Preliminary Site Assessment Report was prepared to document the results of a site investigation indicated that residual petroleum hydrocarbons remained in groundwater beneath the Site. In 2010, the SCCDEH requested that quarterly groundwater monitoring be reinitiated.
Not reported

LUST:
Global Id: T0608567806
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608567806
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/16/2011

WESTERN STATES OIL CO (Continued) **U001602675**

Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/14/2004
Action: Unauthorized Release Form

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/25/2005
Action: Preliminary Site Assessment Report

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/14/2007
Action: Other Report / Document

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 06/19/2013
Action: Other Report / Document

Global Id: T0608567806
Action Type: Other
Date: 04/15/2004
Action: Leak Discovery

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 08/05/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/13/2014
Action: Well Destruction Report

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/12/2014
Action: Other Report / Document

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/28/2003
Action: Other Workplan

Global Id: T0608567806
Action Type: RESPONSE
Date: 06/20/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 08/25/2004
Action: Staff Letter - #40528

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 11/16/2004
Action: Staff Letter - #406111

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/19/2010
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: State Water Board Closure Order

Global Id: T0608567806
Action Type: Other

WESTERN STATES OIL CO (Continued) **U001602675**

Date: 04/15/2004
Action: Leak Stopped

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/08/2013
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 10/11/2012
Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/18/2013
Action: Site Assessment Report

Global Id: T0608567806
Action Type: Other
Date: 07/14/2004
Action: Leak Reported

Global Id: T0608567806
Action Type: RESPONSE
Date: 05/07/2013
Action: Other Report / Document

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 05/04/2007
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 03/13/2014
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 02/11/2014
Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 09/28/2004
Action: Preliminary Site Assessment Workplan

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/22/2004
Action: Preliminary Site Assessment Report

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 02/19/2010
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 03/07/2014
Action: State Water Board Closure Order

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/24/2011
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0608567806
Status: Open - Case Begin Date
Status Date: 02/22/2004

Global Id: T0608567806
Status: Open - Site Assessment
Status Date: 07/14/2004

Global Id: T0608567806
Status: Open - Site Assessment
Status Date: 08/25/2004

Global Id: T0608567806
Status: Open - Verification Monitoring
Status Date: 08/25/2004

Global Id: T0608567806
Status: Open - Eligible for Closure
Status Date: 03/26/2013

Global Id: T0608567806
Status: Completed - Case Closed
Status Date: 03/20/2014

Name: WESTERN STATES OIL CO.

WESTERN STATES OIL CO (Continued) **U001602675**

Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501744
Global Id:	T0608501744
Latitude:	37.314355843985
Longitude:	-121.860287189484
Status:	Completed - Case Closed
Status Date:	12/01/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501744
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501744
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501744
Action Type:	RESPONSE
Date:	03/27/1990
Action:	Other Report / Document

Global Id:	T0608501744
Action Type:	RESPONSE
Date:	12/01/1999
Action:	Other Report / Document

Global Id:	T0608501744
Action Type:	RESPONSE
Date:	03/27/1990
Action:	Other Report / Document

Global Id:	T0608501744
Action Type:	ENFORCEMENT
Date:	12/01/1999

WESTERN STATES OIL CO (Continued) **U001602675**

Action: Closure/No Further Action Letter

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 12/15/1996
Action: Soil and Water Investigation Report

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #25111

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25105

Global Id: T0608501744
Action Type: Other
Date: 01/19/1990
Action: Leak Reported

Global Id: T0608501744
Action Type: RESPONSE
Date: 11/21/2000
Action: Other Report / Document

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/27/1990
Action: Notice of Responsibility - #39781

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 10/18/2000
Action: Staff Letter - #25119

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 09/11/1996
Action: Staff Letter - #25103

LUST:
Global Id: T0608501744
Status: Open - Case Begin Date
Status Date: 01/16/1990

Global Id: T0608501744
Status: Open - Site Assessment
Status Date: 01/16/1990

Global Id: T0608501744
Status: Open - Site Assessment
Status Date: 12/03/1990

Global Id: T0608501744
Status: Completed - Case Closed
Status Date: 12/01/1999

HIST LUST SANTA CLARA:
Name: Western States Oil Co.
Address: 1790 S 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A04
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-12-01 00:00:00

Name: Western States Oil
Address: 1790 S 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A07
Oversite Agency: SCCDEH
Date Listed: 2004-08-25 00:00:00
Closed Date: Not reported

UST:
Name: WESTERN STATES OIL CO
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility ID: FA0257067
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.31437

WESTERN STATES OIL CO (Continued) **U001602675**

Longitude: -121.86001

AST:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City/Zip:	SAN JOSE,95112
Certified Unified Program Agencies:	Not reported
Owner:	1790 Ten Corporation
Total Gallons:	Not reported
CERSID:	10347847
Facility ID:	Not reported
Business Name:	WESTERN STATES OIL CO
Phone:	408-292-1041
Fax:	Not reported
Mailing Address:	1790 S. 10th Street
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95112
Operator Name:	Western States Oil Company
Operator Phone:	408-292-1041
Owner Phone:	408-292-1041
Owner Mail Address:	1790 S. 10th Street
Owner State:	CA
Owner Zip Code:	95112
Owner Country:	United States
Property Owner Name:	1790 Ten Corporation
Property Owner Phone:	408-292-1041
Property Owner Mailing Address:	1790 S 10TH ST
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95112
Property Owner Country:	United States
EPAID:	CAL000093015

CERS HAZ WASTE:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	171391
CERS ID:	10347847
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Active
Comp Number:	401014
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000009
Tank Status:	A

WESTERN STATES OIL CO (Continued) **U001602675**

Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

WESTERN STATES OIL CO (Continued) **U001602675**

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000012
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000015
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 10

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000003
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000004
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000005
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000006
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING
Address:	1790 S 10TH ST
City:	SAN JOSE
Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000007
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	LOPES, TOM DISTRIBUTING

WESTERN STATES OIL CO (Continued) **U001602675**

Address: 1790 S 10TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000008
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOPES, TOM DISTRIBUTING
Address: 1790 S 10TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000014
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Number Of Tanks: Not reported

HIST UST:

Name:	WESTERN STATES OIL CO.
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000005703
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	STEVE LOPES
Telephone:	4082921041
Owner Name:	WESTERN STATES OIL CO.
Owner Address:	1790 SO TENTH ST
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0016
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1972
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5

WESTERN STATES OIL CO (Continued) **U001602675**

Year Installed:	1972
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	7
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	008
Container Num:	8
Year Installed:	1976
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	009
Container Num:	9
Year Installed:	1976
Tank Capacity:	00016000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	010
Container Num:	10
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	011
Container Num:	11
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT

WESTERN STATES OIL CO (Continued) **U001602675**

Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	012
Container Num:	12
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	013
Container Num:	13
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	014
Container Num:	14
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	015
Container Num:	16
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	016
Container Num:	15
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

CERS TANKS:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	171391
CERS ID:	10347847
CERS Description:	Underground Storage Tank

WESTERN STATES OIL CO (Continued) **U001602675**

Name: WESTERN STATES OIL CO
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 171391
CERS ID: 10347847
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: WESTERN STATES OIL
Address: 1790 S. 10TH ST.
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608567806
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: WESTERN STATES OIL CO.
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501744
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WESTERN STATES OIL CO (Continued) **U001602675**

CUPA SANTA CLARA:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 16-21 CHEMICALS
Latitude:	37.314826
Longitude:	-121.861264
Record ID:	PR0396347
Facility ID:	FA0257067

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.314826
Longitude:	-121.861264
Record ID:	PR0375596
Facility ID:	FA0257067

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.314826
Longitude:	-121.861264
Record ID:	PR0396346
Facility ID:	FA0257067

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2013
Program Description:	APSA FACILITY-50,000+ GAL CAPACITY
Latitude:	37.314826
Longitude:	-121.861264
Record ID:	PR0399622
Facility ID:	FA0257067

EMI:

Name:	WESTERN STATES OIL
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	103780
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD

WESTERN STATES OIL CO (Continued) **U001602675**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22876617
Reactive Organic Gases Tons/Yr:	0.22876617
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

NPDES:

Name:	TOM LOPES DISTRIBUTION INC
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	435424
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I024111
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/01/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1790 S 10th St
Discharge Name:	Bob Brown
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	435424
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bob Brown

WESTERN STATES OIL CO (Continued) **U001602675**

Discharge Address:	1790 S 10th St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435424
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/01/2013
Processed Date:	03/01/2013
Status:	Active
Status Date:	03/01/2013
Place Size:	67340
Place Size Unit:	SqFt
Contact:	Bob Brown
Contact Title:	Project Manager
Contact Phone:	408-292-1041
Contact Phone Ext:	Not reported
Contact Email:	bbrown@lubeoil.com
Operator Name:	Bob Brown
Operator Address:	1790 S 10th St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Bob Brown
Operator Contact Title:	Not reported
Operator Contact Phone:	408-292-1041
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bbrown@lubeoil.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Bob Brown
Certifier Title:	Project Manager
Certification Date:	23-MAR-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TOM LOPES DISTRIBUTION INC
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I024111
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/01/2013
Operator Name:	Bob Brown
Operator Address:	1790 S 10th St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

WESTERN STATES OIL CO (Continued) **U001602675**

Region:	2
Regulatory Measure ID:	435424
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bob Brown
Discharge Address:	1790 S 10th St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	435424
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/01/2013
Processed Date:	03/01/2013
Status:	Active
Status Date:	03/01/2013
Place Size:	67340
Place Size Unit:	SqFt
Contact:	Bob Brown
Contact Title:	Project Manager
Contact Phone:	408-292-1041
Contact Phone Ext:	Not reported
Contact Email:	bbrown@lubeoil.com
Operator Name:	Bob Brown
Operator Address:	1790 S 10th St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Bob Brown
Operator Contact Title:	Not reported
Operator Contact Phone:	408-292-1041
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bbrown@lubeoil.com
Operator Type:	Private Business

WESTERN STATES OIL CO (Continued) **U001602675**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Bob Brown
Certifier Title:	Project Manager
Certification Date:	23-MAR-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	SAN JOSE
File Num:	401014
Class:	Misc. Complex firms and labs

CIWQS:

Name:	TOM LOPES DISTRIBUTION INC
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Bob Brown
Agency Address:	1790 S 10th St, San Jose, CA 95112
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial

WESTERN STATES OIL CO (Continued) **U001602675**

Order Number:	2014-0057-DWQ
WDID:	2 43I024111
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/01/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31405
Longitude:	-121.86013

CERS:

Name:	WESTERN STATES OIL CO
Address:	1790 S 10TH ST
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	171391
CERS ID:	T0608501744
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Based on the observations made during inspection and the number and type of violations noted, employees are not adequately trained on proper hazardous waste handling.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/24/2015. THE CERTIFICATE OF FINANCIAL RESPONSIBLITY AND CFO LETTER SUBMITTED ON CERS IS INCOMPLETE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description:	UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.
Violation Notes:	1) Tank 4: A pressurized product pipe that is not in-use is only being monitored by a 208 sensor that provides audible and visual (A/V) alarm in the STP G AG sump. The piping is still connected to a high flow turbine in the sump, but electricity to the turbine has been disconnected and a line leak detector is not connected. 2) Tank 6: A pressurized product pipe that is not in-use is only being monitored by a 208 sensor that provides audible and visual (A/V) alarm in the STP G AG sump. The piping is still connected to a high flow turbine in the sump, but electricity to the turbine has been disconnected and a line leak detector is not connected. While piping layouts could not be confirmed during inspection, Mr. Sanchez stated that the piping runs only go to the capped off piping between dispensers 21/22 and 23/24 (a not in-use dispenser location) and do not manifold with the second product piping run monitored in STP G BG sump. Mr. Sanchez stated that the facility does [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2019
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 06/05/2019. Training documentation for employees at this site did not include Rownil Maharaj or Bob Brown. Mr. Maharaj is listed as the site's environmental compliance manager on the facility information page and as a person responsible for implementing the UST response plan . Mr. Brown in listed as the first person having responsibility on the tank monitoring forms on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-16-2016
Citation:	HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.
Violation Notes:	Returned to compliance on 07/07/2016. TANK 3 STP SUMP WAS DISCOVERED TO HAVE CLOSE TO A GALLON OF PRODUCT IN THE SUMP. THE AMOUNT OF LIQUID WAS NOT ENOUGH TO SET TRIGGER THE SENSOR TO GO INTO ALARM. INVESTIGATE THE CAUSE OF THE LEAK.
Violation Division:	Santa Clara County Environmental Health

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/04/2019. UDC of dispenser 13/14, 25s, 25/26, 26s/27, and 27s are monitored by a Franklin Fueling model S404 sensor, not a Beaudreau model 406 sensor as indicated in the monitoring plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 05/30/2018. Observed fuel in the piping/turbine sumps of tanks 8 and 9. Fuel was removed from sumps during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/24/2015. UPDATE THE MONITORING PLAN SUBMITTED ON CERS THAT INDICATES THAT THE OVERFILL MECHANISM FOR THE TANKS IS AUDIBLE/VISUAL. A VISUAL INSPECTION OF THE DROP TUBES INDICATE THAT THE TANKS HAVE A FILL TUBE SHUT OFF VALVE OVERFILL MECHANISM.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility failed to maintain compliance with aerosol can processing requirements and did not notify HMCD that aerosol cans are being processed (i.e. punctured). - Mr. Sanchez stated that some of the

WESTERN STATES OIL CO (Continued) **U001602675**

facilityG s non-empty waste aerosol cans are punctured and their contents can drain into the used oil tank for disposal. The puncturing and treatment used aerosol cans cannot be conducted without notifying HMCD and meeting used aerosol can processing requirements. - Immediately cease puncturing waste aerosol cans and begin managing them as universal waste or hazardous waste. Otherwise, immediately provide written notification that the facility is processing aerosol cans with all required information to HMCD and maintain compliance with all aerosol can processing requirements [HSC 25201.16(h)-(j)].

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-25-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/07/2017. 1) The UST G Facility Operating Permit Application page incorrectly identifies the G Type of ActionG and the G Tank Operator.G Amend the Type of Action to G Permit RenewalG and the Tank Operator name to G Tom Lopes Distributing, Inc.G 2) The UST G Tank Information Pages for the following tanks incorrectly identify or do not provide the following required information: - Type of Action: All Tanks - Date UST System Installed: All Tanks - Tank G Primary Containment & Secondary Containment: Tanks 1-7 - Tank Contents: Tanks 7, 10 - Vent Primary & Secondary Containment: All tanks - Vapor Recovery Primary & Secondary Containment: All Tanks - Riser Piping Primary Containment: Tank 1 - Riser Piping Secondary Containment: All Tanks - Vent Piping Transition Sumps: All Tanks - Striker Plate/Bottom Protector: All Tanks - Containment Sump: Tanks 1-7, 9-10 A copy of the UST Tank Information pages with amendments will be provided with this inspection report. **See [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 06/23/2017. A Beaudreau 522 Remote monitoring system provides audible and visual alarm when any of the 22 Beaudreau 406 sensors detect liquid in the UDC pan, but the monitoring consoles does not provide a print-out of the alarms and no alarm log is maintained by the facility. Leak detection alarm logs and documentation of appropriate follow-up actions must be maintained on-site for three years. NOTE: The leak detection alarm log for the Beaudreau 522 Remote monitoring system must also be reviewed by the Designated Underground Storage Tank Operator (DUSTO) each month and attached to the monthly DUSTO inspection report [23CCR 2715(c)(1)].

WESTERN STATES OIL CO (Continued) **U001602675**

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-16-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 07/07/2016. THE L21 VEEDER-ROOT 208 SENSOR FAILED TO SHUTDOWN THE PUMP WHEN A LEAK WAS SIMULATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: With exception of the 4 month hazardous waste tank system assessment exemption issued by HMCD on 7/7/2016 (expired 11/7/2016), the used oil tank has never undergone a tank system assessment and does not have a current tank system assessment. HMCD will not approve another exemption from this requirement.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 02/08/2017. Annual inspections as described in the plan are not being conducted and/or recorded. Records of these inspections were not found for 2015 or 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes:	The facility uses an automatic pump to feed used oil into the used oil tank. The automatic feed does not have an automatic cut-offs and the tank does not have a liquid level sensor or an audible/visual alarm. Mr. Sanchez stated that the facility G eye ballsG when the automatic feed should be shut off. Used oil and used oily sludge were observed in the visible portion of the non-integral secondary structure and on top of the tank, indicating that the facilityG s current practices are not preventing spills and overflows from the tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/07/2016. THE MOST CURRENT MAP WAS CREATED APRIL ON 2013, SINCE THEN THE YARD AREA CONFIGURATION HAS CHANGED TO INCLUDE CHEMICAL BULK AND 55 GALLON CONTAINER STORAGE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 08/11/2017. 1) The facility is keeping a daily tank inspection record that identifies the used oil tank as being G inspected,G but the used oil tank inspection record does not document that the required items, identified below, are being inspected (only a check mark next to the used oil tank indicates that the tank is being inspected). 2) Based on the observations made during inspection, it is unclear as to how the tank can be checked for corrosion or releases of hazardous waste and the construction materials and area immediately surrounding the external portions of the tank, given the limited visibility of and accessibility to the

WESTERN STATES OIL CO (Continued) **U001602675**

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 08/31/2017. 1) The Contingency Plan submitted on CERS provides a list of equipment on-site, but is missing a physical description of the emergency response equipment and a brief outline of their capabilities. While the Contingency Plan identifies the location of all emergency response equipment as G See map legend,G a map legend is not included in the Contingency Plan. 2) The Contingency Plan does not describe the arrangements made with and agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services if deemed necessary. NOTE 1: The names and phone numbers (office and home) for the emergency response coordinators are listed and an addresses identified as G Primary Emergency Response TeamG and G Secondary Emergency Response TeamG are included, but it is not clear as to what address is associated with each of the emergency coordinators. It is strongly recommended that the Contingency [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a licensed professional engineer properly review and certify the SPCC Plan.
Violation Notes: Returned to compliance on 02/08/2017. Both the electronic copy and the in-office copy of the plan provided for review were stamped by an engineer, but neither had the engineer’s signature under the required attestations.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391

WESTERN STATES OIL CO (Continued) **U001602675**

Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Primary piping within dispenser 13/14 was observed leaking into the UDC. Diesel and water were observed in the UDC. Fuel was noted in dispenser 28 and in dispenser 28s. Fuel was noted in the turbine sumps of tanks 7, 8, 9, and 10. LIQUID WAS REMOVED FROM ALL CONTAINMENT STRUCTURES DURING THE INSPECTION. PLEASE INVESTIGATE THE SOURCE OF THE LEAKS, AND MAKE APPROPRIATE REPAIRS. PROVIDE MAINTENANCE RECEIPT(S) DEMONSTRATING REPAIR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2019
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes:	Returned to compliance on 07/08/2019. Sensors in the UDC of dispensers 9/10, 19/20 and 21/22 did not shut down the dispenser when tested. SENSORS REPLACED, TESTED AND SHOWN TO BE FUNCTIONAL DURING INSPECTION. Additionally, sensors in dispensers 25s and 26s/27 provided restricted flow but were unable to demonstrate a full stop of fuel dispensing during testing. SENSORS (WIRING) WERE REPAIRED AND SENSORS RETESTED AND SHOWN TO FULLY STOP FLOW OF FUEL. Fail safe shutdown of turbine on tank 7 did not function upon cutting power to the Monitoring panel. Turbine continued to run with power off.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Notes:	Returned to compliance on 06/23/2017. 1) The DUSTO did not answer the following questions on the DUSTO Monthly Inspection Report for 1/27/2017: - Monitoring system is powered on and in proper operating mode. - Monitoring system is not currently showing any alarms or warnings. - Alarm history report/log for the previous month is available, and has been reviewed by the DUSTO. - Each alarm for the previous month has been responded to appropriately. - Sensors located in tank-top containment sumps have not alarmed in the past month. 2) Alarm history reports/logs for sensors L21 and L22 are not attached to the DUSTO Report/included in the alarm history report tape.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 10/03/2014. SPILL BUCKET FOR TANK 2 FAILED TO HOLD WATER LEVEL FOR 60 MINUTES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes:	Returned to compliance on 11/15/2017. The Beaudreau 406 sensors located in UDC pans 25/26, 25s, and 28s and the float and chain assemblies used to monitor UDC pans 33 and 35 failed to shut down the flow of product at the dispenser (or shut down the pump) when functionally tested.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use

WESTERN STATES OIL CO (Continued) **U001602675**

	non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 02/08/2017. Per Mr. Sanchez, tanks were installed between 1987 and 1997. A certified STI inspector identified the tanks as "Category 3" tanks, indicating that integrity testing (exterior) should have occurred every 5 years and (internal) every 10 years. The first such record of integrity testing was in 2016. Additionally, STI calls for "periodic AST inspections" which require both monthly and annual inspections to be conducted and recorded. Annual records were not located for 2015 or 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 06/28/2018. Monitoring plan posted to CERS as of date of inspection does not include the VMI LLD LD-3000 used to monitor piping from tank 7 to dispensers 25-27. Tank info indicates that fill bucket for tank 8 is within containment. Please change this to "NO". Bucket is direct bury with remote fill to monitored sump.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 05/30/2018. Dispenser 3/4, 13/14, 17/18, 25/26, 26s/27, 30s, 32: Liquid fuel is leaking from and fuel residue accumulating on the primary piping and ancillary equipment located within the dispensers and at the bottom of the UDC pans. Immediately begin to investigate the source of the leak and submit a work plan for the repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-08-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 06/23/2017. Gasoline and water contaminated with fuel is frequently removed from the UST spill buckets. Per the

WESTERN STATES OIL CO (Continued) **U001602675**

Designated Underground Storage Tank Operator (DUSTO) monthly inspection reports, the facility is instructed to remove the fuel-contaminated liquid and accumulate the liquid in the G hazG drum. A gallon of gasoline was also observed in the Tank 3 STP sump during the 2016 monitoring system certification and documented in the Official Notice of Inspection Report issued on 6/16/2016. However, no Uniform Hazardous Waste Manifests or consolidated manifests from the past 3 years identify a waste fuel or fuel and water mixture waste stream. A waste determination pursuant to 22CCR 66261.2 and a hazardous waste determination, as identified below, must be conducted on all unsaleable fuel and water contaminated with fuel generated (e.g. removed from sumps and spill buckets). Provide documentation of the determinations and how the facility will collect and manage these liquids to HMCD [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Not reported
Violation Notes: Returned to compliance on 02/08/2017. Noted diesel fuel floating on rain water standing in the "equator" containment area (left bay/pod), standing oily sludge in the "equator" containment area (middle bay/pod) at loading area, and standing oily sludge in containment in the "south pole" containment area. Source of leak that caused diesel in "equator" was identified, and active efforts were being taken to separate the fuel from the rainwater at the time of the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/11/2017. 1) Fuel dispenser hoses and nozzles removed from service wereobserved on the ground in the back drum storage area. Upon inquiry as to how the waste dispenser hoses and nozzles are managed, Mr. Sanchez stated that the waste hoses are disposed of to the trash and the dispenser nozzles are taken apart and recycled as scrap metal. Upon inquiry as to how frequently Western States Oil generates waste dispenser hoses, Mr. Sanchez stated that the gasoline dispenser hoses require removal every week, the diesel dispenser hoses require removal less frequently than the gasoline hoses, but still require frequent replacement, and the used oil dispenser hoses require replacement approximately every two years. Dispenser hoses may meet hazardous waste criteria (e.g. toxicity, benzene contamination, etc.), upon their removal from service. A hazardous waste determination using generator knowledge or laboratory testing, as outlined below, must be conducted for the gasoline

WESTERN STATES OIL CO (Continued) **U001602675**

	dispenser the [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 08/11/2017. Generator copies of Uniform Hazardous Waste Manifests are not being sent to DTSC within 30 days of waste pick-up. NOTE TO FACILITY: This manifest submittal requirement does not apply to consolidated manifests.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/28/2018. There is a discrepancy in the inventory reported. The HMBP inventory notes 10000 gallons of "biodiesel" in UST #10. The tank information page of the UST module reports the material stored in UST #10 as "Petroleum Blend Fuel" with no other description of the material. The site's July 7, 2017 correspondence in response to 2017 UST inspection includes the note: "The B99 Biodiesel has been moved from UST 10 to above ground storage tank number 13 (Africa). This information has been updated on CERs" (sic) Please reconcile the two inventory points and statement regarding the tank's comments.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 06/18/2014. SPILL EQUIPMENT EQUIPMENT CONTAINERS LOCATED BETWEEN THE DISPENSERS WERE EMPTY AT THE TIME OF THE INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391

WESTERN STATES OIL CO (Continued) **U001602675**

Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to design drainage from undiked areas to either: 1. Flow into catchment basins, ponds, or lagoons to retain oil or return it to the facility. OR 2. Equip the facility with a diversion system that would retain oil in the facility.
Violation Notes:	Returned to compliance on 02/08/2017. The SPCC plan describes measures to be implemented to prevent release, but these procedures do not appear to be implemented or adequate as noted by the ability of releases and or rainwater runoff with a sheen to flow unobstructed from the oil handling areas between and around tank containment and load/packaging areas to the storm drain located in the parking lot behind the office building. Additionally, the described method of removing liquid from containment refers to a gated ball valve where I observed a screwed in cap and pipe system and use of a submursible pump to remove water.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/28/2018. The CFO letter posted to CERS as of the date of inspection is for 2017, and has not been updated within 120 days of close of fiscal year for 2018 (by May 1, 2018)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 07/07/2016. OBSERVED A 55 GALLON CONTAINER OF OILY SOLIDS WITH A START ACCUMULATION DATE OF DECEMBER 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-25-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	The UST owner/operator does not have a five year UST Permit to Operate. Correct all open violations and provide a written response

WESTERN STATES OIL CO (Continued) **U001602675**

documenting the actions taken to correct each violation with a signed Certification of Compliance to HMCD. A UST Permit to Operate will be issued upon verification that the facility has returned to full compliance.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/11/2017. An employee training record pertaining solely to the underground storage tank systems (DUSTO Employee Training Record) from the past 3 years was available for review during inspection, but the records do not include all employees and the training does not encompass the safety procedures in the event of a release or threatened release of a hazardous material from other portions of the facility. An HMBP employee training record template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 02/08/2017. Discharge logs for release of rainwater from containment areas is not maintained for each rain event. Per Mr. Sanchez, if no sheen is noted on the rainwater in containment, the plug is removed allowing water to flow to a sump located outside of the containment. This sump is them emptied to the general paved area using a submursible pump. It appears that all general paved areas flow to the storm drain in the southwest corner of the property.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/11/2017. 1) Truck Bed: Approximately

WESTERN STATES OIL CO (Continued) **U001602675**

twenty 55 gallons drums that formerly held a hazardous material or hazardous waste are un-labeled. 2) Back Drum Storage Area: Twelve 55 gallon drums that formerly held a hazardous material are un-labeled. At least nine 275 gallon totes that formerly held a hazardous material or hazardous waste are un-labeled. 3) A significant quantity of 55 gallon drums that formerly held a hazardous material or hazardous waste located behind the back drum storage area are un-labeled. An exact number of drums could not be determined, because there was no aisle space to the drums. Mr. Sanchez states that all of the above drums and totes have not been re-conditioned. The reconditioned, empty drums and containers on-site are not included in this violation.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/24/2015. TANK # 5 SPILL BUCKET FAILED TO HOLD 5 GALLONS OF LIQUID DURING THE 60 MINUTE TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Piping from tank 5 to stub up along fueling island, which according to Mr. Sanchez was put in place to convey fuel to a never-erected fuel rack, has not been closed according to regulation. THIS IS A REPEAT VIOLATION NOTED IN THE 6/2017 INSPECTION REPORT Please immediately remove the piping from the turbines, triple rinse the lines and cap them within the monitored sump. Sampling may be required immediately, prior to removal of the lines at a time when other piping is not endangered.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 08/11/2017. The hazardous waste stream G oily solidsG is generated each operating day. Per a review of the

WESTERN STATES OIL CO (Continued) **U001602675**

Uniform Hazardous Waste Manifests, the G oily solidsG exceeded 90 day accumulation time limits in the past 3 years between the following time periods: 6/19/2015-1/12/2016; 4/20/2016-5/16/2017. Note that the facilityG s most recent Uniform Hazardous Waste Manifest identifies a shipment of 6 drums of G oily solidsG on 5/16/2017 and 15 drums were observed on-site today. Due to 12 of the drums not having a completed hazardous waste labels (the pallets of drums), compliance with accumulation time limits could not be confirmed.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/31/2017. The HMBP site map does not include the following required information: - all access and exit points to the buildings - warehouse loading areas - the location of the used oil (improperly identified only as G rainwaterG and G drainwaterG during inspection) storage totes and the location of the bulk G oily solidsG storage NOTE: Bulk absorbent storage area next to the G used empty drums and totes (trailer storage)G is not identified on the map. It is strongly recommended the site map include the bulk absorbent storage area to ensure compliance with G emergency response equipmentG identification.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/31/2017. The following hazardous materials/wastes are routinely handled on-site and were observed during inspection, but are not included in the HMBP: Kerosene; Windshield Wash; Brake Cleaner; Propane; Hazardous Waste (G oily solidsG); Brake Fluid
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 02-03-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 04/28/2016. FACILITY FAILED TO SUBMIT

WESTERN STATES OIL CO (Continued) **U001602675**

CORRECTIVE ACTION FOR THE INSPECTION REPORT DATED MAY, 26, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 07/07/2016. THE USED OIL TANK HAS NOT HAD A TANK SYSTEM ASSESSMENT. THIS VIOLATION WAS CITED MAY 23, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: The facility submitted response to the July 14, 2017 NOI as directed, but has not provided follow up documentation of correction of items that were responded to with a "future action" completed by date. Please see comments below for those items that still need to have documentation provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 06/28/2018. DUSTO monthly inspections do not

WESTERN STATES OIL CO (Continued) **U001602675**

	note visual inspection of sumps by the DUSTO in those months where a liquid/fuel alarm in the sump was noted. Also, may want to have DUSTO update his forms as he indicates that tank 1 contents are biodiesel but site states that it is not.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/18/2014. THE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON CERS SHOWS AN EXPIRATION DATE OF JANUARY 2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 05/29/2018. With exception of one fire extinguisher affixed to the oil dispensing/DEF building, all of the outside fire extinguishersG tags are torn and cannot be read. All outdoor fire extinguishers are covered with dust and dirt and the emergency eye wash station in the oil dispensing/DEF building is covered with a thick layer of dust and dirt. All fire extinguishers must be marked with an annual maintenance tag and all fire extinguishers and emergency response equipment must be actively maintained (e.g. free of dust and debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes:	Returned to compliance on 02/08/2017. the "equator" containment system is not adequately described in the plan. The plan does not describe

WESTERN STATES OIL CO (Continued) **U001602675**

	the two walls within the containment structure nor does it describe the pass through sleeves.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 06/23/2017. Underground storage tank operator failed to meet requirements for exempting unburied delivery hoses, vapor recovery hoses, and nozzles that are subject to unobstructed visual inspection for leakage. ----- Dispenser 3/4: A pool of wet diesel and heavy staining on the concrete was observed directly below the diesel fuel filter located outside of dispenser 4. Significant quantities of diesel residue was also observed on the outside of the fuel filter. Dispenser 25/26: Heavy fuel staining and dried saturated absorbent was observed underneath the delivery hoses on both sides of the dispenser. Furthermore, a thick residue of dried fuel was observed on the dispenser nozzle and its holder. Dispenser 25s: A large, black fuel stain was observed directly underneath the fuel filter located outside the dispenser and significant quantities of wet diesel, diesel particulates, and diesel residue covered the outside of the fuel filter. Dispenser 26s/27: Extensive fuel staining [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description:	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes:	Returned to compliance on 06/23/2017. The facility is currently storing B99 biodiesel in the Tank 10 UST system, but has not submitted documentation regarding compatibility of the UST system components with B99 biodiesel to HMCD. The type of fuel in the tank was confirmed by Mr. Sanchez and a fuel drop receipt for B99 biodiesel on 5/24/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description:	Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Notes:	Returned to compliance on 08/02/2017. Dispenser 30s: Diesel fuel was observed to be escaping the primary product piping and secondary containment of the dispenser at the open space between the dispenser walls and the UDC pans. The diesel was observed to be migrating to the nearby soil and accumulating in the soil in visible concentrations. Heavy fuel staining was observed on the concrete pad with a directional flow to the nearby soil, indicating that the release has been occurring for an extended period of time. Saturated absorbent was also noted on top of the stain.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/07/2016. OBSERVED AN ACCUMULATION OF SATURATED OILY ABSORBENT COLLECTING BELOW THE USED OIL TANK.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Multiple dispensers were noted with primary product piping components located outside the footprint of the UDC. THIS IS A REPEAT VIOLATION FROM THE 6/2017 NOI. In its response dated July 7, 2017, WSO states that it will apply for retrofit permits ASAP, but no later than 7/28/17. No permit application for this project was received or approved.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Notes:	Returned to compliance on 06/09/2017. Tank 3 (Regular Gasoline): The Vaporless Manufacturing Vaporless LD-2000 mechanical line leak detector (MLLD) failed to detect a simulated 3.0 gallon per hour leak at 10 p.s.i.g. when functionally tested. The service technician adjusted the MLLD a quarter turn and re-tested the MLLD. Upon re-testing, the MLLD detected a simulated 3.0 gallon per hour leak at 10 p.s.i.g. and passed functional testing. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Facility does not have a valid permit to operate. Not all violations noted in the prior inspection report have been adequately addressed. THIS IS A REPEAT VIOLATION FROM THE 6/9/17 NOTICE OF INSPECTION. Violations T530, T680, and T501 from the 2017 report remain open due to lack of follow up/documentation of correction.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/07/2016. THE USED OIL FILTERS HAVE BEEN ON SITE SINCE JUNE 19, 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

WESTERN STATES OIL CO (Continued) **U001602675**

product due to overfilling.
Violation Notes: Returned to compliance on 06/24/2015. CERS INDICATES THAT TANK # 8 IS EQUIPPED WITH AN AUDIBLE VISUAL OVERFILL ALARM. THE TECHNICIAN PULLED OUT THE ATG, SIMULATED AN OVERFILL AT 90 % AND THERE WAS NO AUDIBLE OR VISUAL ALARM THAT COULD BE CONFIRMED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 07/27/2017. The facility environmental contacts have stated multiple times to HMCD between 2012-present day that the facility is not storing biodiesel in concentrations greater than B5. However, Tank 10 is currently storing B99 biodiesel. It is of note that HMCD repeatedly notified the facility that they are required to submit documentation to HMCD regarding UST system components' compatibility with biodiesel > B5 and written approval from HMCD is required prior to changing the contents of the UST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Dispenser 1/2, 3/4, 9/10, 11/12, 13/14, 15/16, 17/18, 19/20, 21/22, 23/24, 25/26, 25s, 26s/27, 27s, 28, 28s, 29, 30s: Metal, pressurized product piping and vapor flex piping are located outside of the UDC pan footprints and no UDC spill control or containment systems are installed to direct leaks into the UDC pans. Dispenser 30s also has an approximately one inch gap between the dispenser wall and the UDC pan that is directly open to the environment. Dispensers 5/6 and 7/8: Metal, pressurized product piping and fuel filters are located outside of the UDC pan footprint and no UDC spill control or containment systems are installed to direct leaks into the UDC pan. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within the dispensers. Apply for a permit from HMCD, if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017

WESTERN STATES OIL CO (Continued) **U001602675**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes:	Returned to compliance on 02/08/2017. The contact numbers for the County listed in the discharge P&P (section 5.2) as well as in Appendix H and Appendix I are incorrect. The correct County phone number is 408-918-3400.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	UST permit not yet issued due to unresolved violations noted in prior inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/15/2017. The sensors in the following locations failed functional testing on May 25-26, 2017: - UDC 25/26: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 25s: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 28s: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 33: S Bravo Model B-2000 (float and chain assembly) - UDC 35: S Bravo Model B-2000 (float and chain assembly)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and

WESTERN STATES OIL CO (Continued) **U001602675**

	decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	1) A large accumulation (30+) of un-labeled 55 gallon drums that Mr. Sanchez stated were empty, contaminated drums and the "empty" used oil metal tanks could not be inspected, because there is no aisle space available to access the containers and tanks. 2) Approximately one third of the facilityG s hazardous materials and bulk hazardous waste storage areas, including the G rainwaterG and G drainwaterG used oil totes and the pallets of "oily solids" could not be accessed, because no aisle space is available. 3) Access to the used oil accumulation tank is significantly obstructed, because the large drain used oil tray directly blocks access to the tank. Facility employees have to stand on the vertical, sheet metal sides of the tray in order to partially see the used oil tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 08/11/2017. Mr. Sanchez confirmed that the following hazardous wastes are being deposited into the used oil accumulation tank for management as G used oil.G - The contents of punctured aerosol cans, such as parts brake cleaner - The residual contents of the drums returned to Western States from customers, including but not limited to antifreeze/coolant, kerosene, red diesel, brake fluid, brake cleaner, and other non-used oil wastes. A pink liquid was observed in the used oil drain tray during inspection. Hazardous waste and used oil cannot be commingled for management as G used oilG and must be managed separately as hazardous waste. Otherwise, the commingled waste stream must be managed as fully-regulated hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/31/2017. 1) Pedro Sanchez is identified as the Environmental Contact, but several times over the past 7 months, facility employee, Bob Brown, has repeatedly stated that neither he nor Pedro Sanchez are the designated environmental

WESTERN STATES OIL CO (Continued) **U001602675**

	contacts. 2) The following hazardous materials/wastes reported in the HMBP were observed and are routinely handled in quantities 100% greater than the quantity reported: Diesel Exhaust Fluid; Mineral Spirits; Ethylene Glycol
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes:	Returned to compliance on 02/08/2017. Noted that a small 1 inch pipe is exiting the "equator" containment area at the division point between the middle and southmost pods. This pipe does not appear to be fitted with any type of release prevention device. STI inspector noted in his report that he believes that the presence of this pipe voids the secondary containment for these tanks. Additionally, the STI inspector noted piping penetrations with due to lack of sealing would affect the containment volume calculations. There was no notation that this issue had been addressed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Site personnel are signing the DUSTO reports acknowledging receipt of the report, but are not following up on actions noted by the DUSTO. Of note was the Overfill Prevention Equipment Inspections (OPEI in reports) from 11/2018 through 5/2019.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 08/11/2017. Non-empty waste aerosol cans meeting hazardous waste criteria, such as flammable parts brake cleaner, that cannot be used for reasons such as their caps being broken off, are being kept in an un-labeled container in the office building. Waste aerosol can containers must be labeled/identified with all of the following: - G Universal Waste-Aerosol CansG , G Waste Aerosol CansG , OR G Used Aerosol CansG . - A means to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste (e.g. marking the container with the initial accumulation date) NOTE: Waste aerosol cans shall accumulate for no longer than one year from the date they were generated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2712(b)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(5)
Violation Description:	Failure to submit and/or maintain documentation regarding compatibility for UST system components.
Violation Notes:	Returned to compliance on 06/03/2019. CERS submittal dated 2/1/2019 states the contents of Tank 10 as "petroleum blend fuel". Either file a statement of compatibility for this tank or provide the ASTM standard for the liquid in the tank as well as copies of delivery /drop receipts for the tank demonstrating that the statement of compatibility is not required. THIS IS A REPEAT VIOLATION FROM THE 2018 NOTICE OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description:	Failure to comply with the applicable requirements related to

WESTERN STATES OIL CO (Continued) **U001602675**

	accumulation and containment standards for universal waste aerosol cans.
Violation Notes:	Returned to compliance on 08/11/2017. Non-empty waste aerosol cans meeting hazardous waste criteria, such as flammable parts brake cleaner, are being kept in an un-lined, cardboard box that cannot be closed at the end of each work day. Universal waste- aerosol cans must be kept in a container that meets the below-listed requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to install a line leak detector (LLD).
Violation Notes:	Piping runs connected to high flow turbines in secondary STP sumps of tanks 4 and 6 are not currently equipped with line leak detectors.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 10/03/2014. THE FOLLOWING LEAK DETECTORS FAILED TO CAPTURE A SIMULATED LEAK AT 3.0 GPH AT 10 PSI FOR THE FOLLOWING TANKS: -TANK 3-THE LEAK DETECTOR FAILED, IT WAS REPLACED LIKE FOR LIKE, RE-TESTED AND PASSED -TANK 8 -TANK 9
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 06/28/2017. 1) Diesel routinely leaks from the high flow nozzles and is collected in small, metal containers underneath the nozzle when it is not in use. 2) Per the DUSTO Inspection Reports and Mr. Sanchez, diesel is frequently left in the fill spill buckets by the fuel transporters. Mr. Sanchez confirmed that the diesel identified above is unsaleable and a waste and that it is commingled with used oil for management as "used oil." Used diesel does not meet the definition of "used oil" [HSC 25250.1] and must be managed separately as hazardous waste. Otherwise, the commingled waste

WESTERN STATES OIL CO (Continued) **U001602675**

stream must be managed as fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/23/2017. 1) The Certification of Financial Responsibility form incorrectly identifies G Western States Oil Co.G as the name of the Tank Owner or Operator (part B). Either the Tank Owner, 1790 Ten Corporation, or the Tank Operator, Tom Lopes Distributing, Inc., must be identified. 2) The Certification of Financial Responsibility form incorrectly identifies G Western States Oil Co.G as the G Name of IssuerG for the CFO Letter being used in conjunction with the State UST Clean-Up Fund. The G Name of IssuerG for the CFO Letter must either be the Tank Owner or Operator. A marked-up copy of both forms will be provided upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2017
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 07/07/2017. The facility has not submitted or retained as-built drawing which indicate the location of the UST (i.e. underground storage tank, piping, auxiliary equipment) with respect to buildings and other landmarks. Note that vent and vapor recovery piping piping construction and compliance could not be verified for all USTs, because as-built plans were not available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/23/2017. The facility's Hazardous Materials Inventory does not include the following hazardous materials routinely on-site and observed in HMBP reportable quantities: - Diesel Exhaust Fluid (DEF): 6,500 gallons (aboveground tank) - B99 Biodiesel

WESTERN STATES OIL CO (Continued) **U001602675**

Fuel: 10,000 gallons (underground tank 10) *This hazardous material is incorrectly reported as "diesel." - Renewable Biofuel Diesel: 20,000 gallons (underground tank 7) *This hazardous material is incorrectly reported as "diesel."

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/11/2017. 1) Used oil, gasoline, and diesel saturated absorbent was observed on the ground throughout both drum storage areas and on and around the high flow UST dispensers. Portions of the used absorbent were observed to be dried and no one was observed to be working in or around the used absorbent piles at the time of inspection. 2) Used oil and used oily sludge was observed on top of and on the sides of the used oil accumulation tank, as well as in the visible portion tankG s non-integral secondary structure. 3) Oil was observed to be leaking out of the sides of the oil dispensing/DEF building and onto the outside ground where used oily sludge is accumulating. On the ground in the same corners inside the building, oil was observed to be leaking from the drain pans and into the corners where used oil and used oily sludge is also accumulating. Waste absorbent and used oil spills must be immediately collected and managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/11/2017. Back Drum Storage Area: 1) Twelve 55 gallon drum containers of G oily solidsG plastic wrapped together on three pallets and stacked on top of each other were observed to have no hazardous waste labels or hazardous waste labels that included no information. The number of un-labeled drums vs. drums with blank hazardous waste labels could not been confirmed, due to inadequate aisle space around and visibility of the drums. However, at least four of the drums observed had blank hazardous waste labels. The drms were "tapped" to confirm that they contain waste. 2) One 275 gallon tote and one 330 gallon tote labeled only as G RainwaterG and

WESTERN STATES OIL CO (Continued) **U001602675**

four 275 gallon totes labeled only as G DrainwaterG containing a black liquid were observed. Mr. Sanchez stated that the contents of the totes are commingled rainwater and oil from the bermed containment areas collected after a rain event and when spills of oil occur in the bermed containment areas. Mr. Sanchez stated that the contents of the [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 08/11/2017. The facility uses the Designated Underground Storage Tank Operator (DUSTO) employee training records as hazardous waste training records and does not have a hazardous waste training plan and training record meeting the requirements listed below for all employees who handle hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/23/2017. 1) UDC 25s: The Beaudreau Electronics Model 406 liquid level sensor was observed to be on its side when the dispenser was opened during inspection on May 25-26, 2017. After functional testing, the service technician placed the sensor upright to allow for leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 2) STP Sump Tank 1 (Diesel): The product piping has clam shells permanently affixed to the pipe secondary containment. The clamshells have an opening that is situated at the G 3 oG clockG position with an second open pipe and elbow joint extending from the clamshell opening. The elbow joint was observed to be facing upwards during inspection. Mr. Sanchez twisted the elbow joint to the G 3 oG clockG position at the time of inspection to allow for leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 3) STP Sump [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Site was unable to demonstrate that overfill prevention equipment was tested by date of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 06/24/2015. THE SENSOR IN DISPENSER #30 WAS LIFTED, THE SENSOR WAS ABOUT AN INCH OFF THE BOTTOM OFF THE DISPENSER. THE TECHNICIAN UNWRAPPED THE SENOR AND PLACED IT AT THE BOTTOM OF THE DISPENSER DURING THE INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to engineer or update each container installation to avoid

WESTERN STATES OIL CO (Continued) **U001602675**

	discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.
Violation Notes:	Tanks Indiana and Nevada are not fitted with any type of overfill monitoring device. Both tanks are depth/volume read prior to filling and delivery is limited to quantity determined.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description:	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes:	Site has submitted statements of compatibility for tanks 7 and 8, but not not tank 10. CERS submittal dated 8/31/17 states that tank 10 contains B99 while the UST tank record states the contents as "petroleum blend fuel". Either file a statement of compatibility for this tank or provide the ASTM standard for the liquid in the tank as well as copies of delivery/drop receipts for the tank demonstrating that the statement of compatibility is not required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 06/18/2014. THE TANK MAP DOES NOT MATCH THE FACILITY AND MONITORING LAYOUT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 06/11/2019. Float and chain assemblies in UDC 33 and 35 failed to activate and trip the shear valve upon addition of water. FLOAT AND CHAIN IN UDC 33 WAS REPAIRED, RETESTED AD SHOWN TO BE OPERATIONAL DURING THE INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 06/24/2015. DISPENSER 27S SENSOR DID NOT SHUT DOWN THE FLOW OF PRODUCT WHEN A LEAK WAS SIMULATED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 02/08/2017. Spill prevention briefings were not conducted and/or recorded in 2016. Last documented training was 11/10/15 for J Scott, E Alonso and M Rosas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 06/23/2017. 1) Tank 3 (Regular Gasoline): The fill spill bucket failed to hold 5 gallons of liquid for one hour without loss during hydrostatic testing. The service technician investigated the cause of the leak and determined that the fill cap was broken. The fill cap was replaced and the spill bucket was re-tested. Upon re-testing, the fill spill bucket successfully held 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 2) The DUSTO Monthly Inspection Reports for the following dates document that the following spill containment structures contain liquid and are therefore not being maintained in a manner that maintains their 5 gallon capacity: (Date, Fill Spill Bucket Tank Number) 5/19/2017: 1, 4, 5, 7, 8, 9, 10 4/14/2017, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 3/24/2017: 3, 4, 6, 7, 8, 9, 10 2/17/2017: 7, 8, 9, 10 1/27/2017: 1, 3, 4, 6, 7, 8, 9, 10 12/30/2016: 3, 7, 8, 9, 10 11/18/2016: 3, 8, 9, [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes:	The 550 gallon single-walled, used oil accumulation tank is surrounded by a non-integral secondary structure. Mr. Sanchez confirmed that the tank is single-walled. There is only an approximately 2 inch wide gap between the tank and the secondary structure on 2-3 sides of the tank. Holes, vent slats, and a small access opening are located in the secondary structure just above the top of the single-walled tank. Based on the measurements taken and observations made during inspection, the secondary structure does not provide adequate secondary containment and the tank requires an external liner system or vault system designed or operated to contain 100 percent of the capacity of the tank, and meet all other standards of 22CCR 66265.193(e)(1) or (e)(2) respectively, or the tank needs to be replaced with a tank that has integral secondary containment and meets the standards of 22CCR 66265.193(e)(3).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/07/2016. THE FOLLOWING CHEMICALS WERE NOT DISCLOSED IN THE MOST CURRENT CERS SUBMITTAL: -5W- 30 -OW-20 -5W-40 -15W-40 -GREASE -HYDRAULIC OIL -ANTIFREEZE -MINERAL SPIRITS -85W-140 -HT/4 FLUID 10W -HT/4 FLUID 30 -TURBINE OIL -TURBINE OI 32 -BREAK FLUID -DIESEL ADDITIVE -HT/4 50
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-25-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 06/23/2017. The following information in the UST Monitoring Plans for the following tanks is incorrect or incomplete: - Tank Monitoring: Leak Sensor Model #: Tank 10 - Tank Integrity Test Frequency: All Tanks - MLLD Manufacturer: Tank 8-9 - MLLD Model: Tanks 8-10 - Pipeline Integrity Testing Frequency: All Tanks - UDC Monitoring: Tank 9 - UDC Panel Manufacturer: Tank 9 - UDC Panel Model #: Tank 9 - UDC Leak Sensor Manufacturer: Tank 9 - UDC

WESTERN STATES OIL CO (Continued) **U001602675**

Leak Sensor Model: Tank 9 - UDC Leak Alarm Triggers Automatic Pump Shutdown: Tanks 1-8 - Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: Tanks 1-8 - UDC Monitoring Stops Flow of Product at Dispenser: Tanks 1-8 - Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms: All Tanks - Visual Inspection Records: All Tanks - Tank Integrity Test Records: All Tanks - Comments and Additional Information: Tanks 8-10 A copy of the UST Monitoring Plan pages with amendments will be provided [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 06/09/2017. STP Sump (A) Tank 7: A closed test boot with the schraeder valve facing upwards and the valve stem still in was observed on the pressurized piping run entering on the eastern side of the sump. The test boot must be pulled back or the valve stem must be removed and the schraeder valve rotated to a position between the G 3 oG clockG and G 9 oG clockG position in order to allow liquid to freely drain into the sump from the secondary piping run. The service technician corrected this violation at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 05/30/2019. Sensors in UDC at dispenser 15/16, 28 and 29 were noted as lying on its side upon opening the dispenser. VIOLATION ABATED DURING THE INSPECTION, SENSORS WERE SET BACK IN PROPER ORIENTATION AFTER TESTING. NO FURTHER ACTION OR RESPONSE REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Notes:	Repair of sensors/controller modules in dispensers 27s, 25s, and 26s/27 was completed by a third party, but repair and certification of repair technician not recorded/maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/11/2017. Facility failed to accumulate hazardous waste in a suitable container or tank that has a hazardous waste tank system assessment from a professional engineer. -- Significant quantities of used oil, used oily sludge, and dried used oil was observed in the concrete, bermed containment areas. Upon inquiry as to how frequently the facility conducts a complete clean-up of the wastes in the containment areas, Mr. Sanchez stated that it is conducted annually. -- Either clean up drips and spills of used oil at the end of each working day or after a job is completed or make arrangements to have a Professional Engineer (PE) conduct a hazardous waste tank system assessment on the concrete, bermed containment areas and comply with all applicable hazardous waste management and tank system requirements [22CCR 66262.34 (a)(1), 22CCR 66265.191(a), 22CCR 66265.192(a), 22CCR 66265.192(h)].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/07/2016. THE FOLLOWING CONTAINERS WERE MISSING THE REQUIRED MARKINGS ADJACENT TO THE USED OIL TANK: -55 GALLON CONTAINER OF OILY SOLIDS MISSING THE ACCUMULATION START DATE -55 GALLON CONTAINER OF SOLIDS MISSING ALL MARKINGS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or

WESTERN STATES OIL CO (Continued) **U001602675**

	stops flow at the dispenser when a leak is detected.
Violation Notes:	Dispensers/UDC 25S, 26S, and 27s which are fitted with stand alone sensors to shutdown flow at dispenser failed to stop flow when both the master and secondary pumps were both authorized. Sensor located in the UDC under dispenser 13/14 failed to stop the flow of fuel upon testing. Sensor L9, located in the secondary piping sump of tank 6 is programmed for shutdown, but did not shutdown the turbine upon testing. Sensor L3, located in the primary (red jacket) piping sump of tank 7 is programmed for shutdown, but did not shutdown the turbine upon initaial testing. THIS SENSOR WAS RETESTED AND SHOWN TO FUNCTION AS REQUIRED/PROGRAMMED. NO RESPONSE REQUIRED. Upon arrival, sensor in UDC fro dispenser 30 was lying on its side, impairing its ability to function properly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 07/07/2017. The UST site plan does not include the following required information: - piping layouts - location of all leak detection sensors - location of all line leak detectors
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/07/2016. FACILITY FAILED TO KEEP EPA ID NUMBER CAL000093015 ACTIVE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-08-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 06/23/2017. 1) Tank 5: A product pipe that is not in-use is being monitored only by a 208 sensor that provides audible and visual alarm (A/V) in the STP G AG sump. No turbine is

WESTERN STATES OIL CO (Continued) **U001602675**

currently located in the sump. A clamshell was observed at the end of the piping run, but it could not be confirmed during inspection if the product piping is capped off at the STP sump. Mr. Sanchez stated that the facility intended on installing a high flow turbine in this sump at installation, but the piping run has never been connected the UST system. 2) Tank 7: A capped off, product pipe that is not in-use and disconnected from the high flow turbine in the sump is being monitored only by a 208 sensor on the opposite side of the STP G AG sump (see violation T120). The high flow turbine in the sump remains in-use for a second high flow product piping run. Mr. Sanchez stated that the capped off piping has never been connected to the UST system. While piping layouts were not available during inspection, [Truncated]

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited in scope to the violations identified above and observations documented in this section. While on-site to conduct a routine underground storage tank system compliance inspection, it was observed that the facility dispenses DEF from dispenser 36. Further inquiry regarding the DEF resulted in the identification of a 6,500 gallon DEF aboveground tank located in the facility's warehouse. It was also determined during inspection that underground storage tank (UST) 7 contains renewable biofuel diesel (Neste My) and UST 10 contains B99 biofuel. - CERS ID: 10347847 - Most recent HMBP Submittal: 1/25/2017
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION WAS CONDUCTED ON MAY 25 AND 26, 2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE MONITORING CERTIFICATION WAS CONDUCTED BY JESSE RODRIGUEZ AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS. MR. RODRIGUEZ CERTIFICATION WERE VERIFIED ON SITE AND WERE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -MECHANICAL LINE LEAK DETECTORS TANK 1,2,3,4,5,6,7 AND 8 WERE TESTED TO SIMULATE A LEAK AT 3.0 GPH AT 10 PSI, THE LEAK TRIGGERED A SLOW FLOW AT THE DISPENSER. -SPILL BUCKETS FOR TANKS 1,2,3,4,6,7, 8,9 AND 10 -POSITIVE SHUT DOWN WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -SENSOR OUT WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -FAIL SAFE WAS VERIFIED FOR TANKS

WESTERN STATES OIL CO (Continued) **U001602675**

1,2,3,4,5,6,7,8 AND 9 -DISPENSERS SHUT THE FLOW OF PRODUCT WHEN A SIMULATED LEAK WAS DETECTED. -OVERFILL FOR TANK 8 WAS TESTED AND AN AUDIBLE (ON THE PANEL AND OUTSIDE ANNUNCIATOR) AND VISUAL ALARM. NOTES: -TANK 10 PUMP WAS UNABLE TO BE AUTHORIZED TO BE ABLE TO VERIFY POSITIVE SHUT DOWN, FAIL SAFE, SENSOR OUT AND MECHANICAL LINE LEAK DETECTOR. THIS PORTION OF [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION WAS CONDUCTED ON MAY 21 AND 22 AND CONCLUDED TODAY. THE MONITORING CERTIFICATION WAS CONDUCTED BY ISRAEL SANTILLAN AND JESSE RODRIGUEZ BOTH ICC CERTIFIED TECHNICIANS WITH SERVICE STATION SYSTEMS. MR. SANTILLAN'S CERTIFICATIONS WERE VERIFIED ON SITE, ICC EXP: 10/4/2015, VMI TESTER EXP; 7/11/2015, VMI MECHANICAL EXP: 7/11/2015, VEEDER-ROOT LEVEL 4 10/21/15. MR. RODRIGUEZ CERTIFICATION WERE VERIFIED ON SITE, VEEDER-ROOT EXP: 1/13/2017, VMI MECHANICAL EXP: 4-16-16, FRANKLIN FUELING LEVEL 5 EXP: 12/12/15, ICC EXP: 10/30/15. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -MECHANICAL LINE LEAK DETECTORS TANK 1,2,3,4,5,6,7 AND 8 WERE TESTED TO SIMULATE A LEAK AT 3.0 GPH AT 10 PSI, THE LEAK TRIGGERED A SLOW FLOW AT THE DISPENSER. -SPILL BUCKETS FOR TANKS 1,2,3,4,6,7, 8,9 AND 10 -POSITIVE SHUT DOWN WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -SENSOR OUT WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -FAIL SAFE WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual UST monitoring system certification conducted by Service Station Systems, technician Israel Santillan. Mr. Santillan had valid ICC, Veeder Root , VMI, Frankin Fueling/Beaudreau certifications on the dates of testing. Testing began on 5/29 and concluded on 5/30/18. Site has 10 regulated tanks. There are two veeder root monitoring panels (#1 programmed for Tanks 1-3 and #2 for Tanks 4-10) and two Franklin Fueling monitoring panels used to monitor UDC sensors affiliated with dispensers 1-24. Tanks 1-3 are part of a three compartmental tank. Each tank annular sensor provided an audible and visual alarm at the monitoring . Tank top turbine/piping sump liquid sensors all provided audible and visual alarms at the monitoring panel and turned off the turbines except as noted above. UDC sensors in dispensers 1-24 stopped flow of fuel at pumps except as noted above. Line leak detectors all were able to detect a simulated 3 gph, 10 psi leak, except [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

WESTERN STATES OIL CO (Continued) **U001602675**

Eval Date:	06-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The following minor violations were observed, but corrected at the time of inspection: G023C: Container Open: Two drums of G oily solids" were observed to be open when waste waste not being added or removed. NOTES TO FACILITY: 1) While the facilityG s Hazardous Waste Contingency Plan has been submitted via CERS, upon multiple requests to review it on-site, Mr. Sanchez only provided the SPCC Plan for review. The SPCC Plan does not satisfy the hazardous waste Contingency Plan requirement. STRONGLY RECOMMEND ENSURING THAT THE HAZARDOUS WASTE CONTINGENCY PLAN IS ON-SITE IN A READILY AVAILABLE LOCATION AND THAT ALL EMERGENCY COORDINATORS ARE FAMILIAR WITH WHERE IT IS STORED. 2) Three spent fluorescent tubes (i.e. G universal waste-lampsG) were observed in the warehouse of the facility. ENSURE THAT ALL UNIVERSAL WASTES (e.g. fluorescent lamp tubes, batteries, electronic devices or G e-wasteG) ARE MANAGED AS UNIVERSAL WASTE OR HAZARDOUS WASTE AND ARE NOT DISPOSED OF 3) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection took place on 1/11, report delivered 1/17. Plan developed 2003. Revised 2004 due to facility modifications. Plan next reviewed 5 years from modified date (2009). Plan modified again 2013 due to modifications. Plan reviewed again 5 years after modification. Noted that federally required portions of plan are missing: The tanker truck used to store bio-diesel (100% per Mr. Sanchez) prior to blending is not addressed in the plan. This is not required to be addressed under APSA as the material is not petroleum, but as an oil is required to be included in the plan under 40 CFR 112. Noted that integrity documentation for the tank "Indiana" was labeled tank "India" by the certifying engineer. Per Mr. Sanchez, tanks in the "south pole" were generally installed in 1987/88, those in the "north pole" in 1992/1993, and those in the "equator" between 1995 and 1997. Loading connections are all female with spring loaded interior poppets. Areas not in use were noted as [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2018
Violations Found:	Yes

WESTERN STATES OIL CO (Continued) **U001602675**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection to routine inspection conducted on 7/14/17. The following violations were responded to by the facility, but the responses were either found to be not sufficient to document compliance or included a workplan by which compliance would be met and no documentation of meeting that workplan has been provided: G114: Providing aisle space for access to waste and emergency equipment -WSO response: Aisle space will be cleared ASAP, no later than 8/11/17. G320: Personnel training -WSO response: Facility personnel will enroll in County training ASAP G341: Used oil tank assessment -WSO response: Tank system assessment will be scheduled ASAP G342: Used oil tank overfill prevention -WSO response: Following the tank assessment, will retrofit or replace the tank. Observed correction of G112. All fire extinguishers noted had been serviced in either August 2017 or 2018. During inspection, observed three 55-gallon drums, each marked with a hazardous and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This inspection is limited in scope to the violations identified above.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite to witness follow up testing to that conducted on 5/30/19. Testing conducted by Service Station Systems, technician Steve Parmenter. Mr. Parmenter has valid ICC and Veeder Root certifications on this date. Turbine associated with Tank 7 was tested to demonstrate positive shutdown upon introduction of fail safe (power out). Turbine demonstrated shutdown upon removal of power during inspection. Violation T850 (Exemption conditions: Fail Safe Shutdown) noted in the 5/30/19 notice of inspection has been observed as having been addressed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: Only one emergency contact is listed on the Facility Information Page. It is strongly recommended that the facility provide two emergency contacts. On-site to conduct a hazardous materials business plan (HMBP) inspection with Hazardous Materials Specialist I, Robin Ward. The following hazardous materials/wastes were observed in HMBP reportable quantities and are counted for the HMCD permit fee

WESTERN STATES OIL CO (Continued) **U001602675**

category, however multiple portions of the facility were inaccessible due to a lack of aisle space and it could not be confirmed if the drums and containers in those areas are empty: 1) Gasoline; 87-grade, 91-grade (underground storage tanks): 51,000 gallons total 2) Lubricating Oils, including motor oils, hydraulic oils, ATF, turbine oils, and transformer oils (drums, aboveground tanks): 165,200 gallons total 3) Diesel & Red Diesel (drums, aboveground tanks): 25,275 gallons total 4) Renewable Diesel (underground tank): 20,000 gallons total 5) Biodiesel [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to routine inspection conducted on 7/14/17. All violations noted in the 7/14/17 inspection were noted as having been adequately addressed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on Monday 5/20, continued on 5/21, and concluded today. Onsite for oversight of UST monitoring system certification conducted by Service Stations Systems. Technician Steve Parmenter had valid ICC, Veeder Root, VMI tester, and Franklin Fueling/Beaudreau certifications. Site has ten tanks, one a three chambered tank. All tank annular sensors provided audible and visual alarms at the monitoring panels. Each sensor used to monitor a turbine or piping sump provided audible and visual alarms as well as shutdown of the turbine. Additional sensors in sumps (T7 - high flow, T6, T5, and T4 secondary sumps with turbines removed, T8- remote fill transition sump) all provided audible and visual alarms at the monitoring panel. UDCs each provided shutdown of the dispenser (except as noted above). UDC 31, 33, and 35 float and chain assemblies activated upon addition of water (except as noted above). UDC sensors in 32 and 34 activated alarms at monitoring panel and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE MONITORING CERTIFICATION TESTING OCCURRED OVER A THREE DAY PERIOD (MAY 15, 16 AND 28TH). I WAS ON SITE WITH STEVE PARMENTER AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. STEVE PARMENTERS CERTIFICATIONS WERE REVIEWED AND VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -ANNULAR TANK SENSORS-TRIGGERED AN

WESTERN STATES OIL CO (Continued) **U001602675**

AUDIBLE/VISUAL ALARM -STP SUMP SENSORS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP -UDC STAND ALONE SENSORS-SHUT THE PRODUCT AT THE DISPENSER -UDC SENSORS IN DISPENSER #32 AND 34-TRIGGERED AN AUDIBLE/VISUAL AND STOPPED THE FLOW AT THE DISPENSER -MECHANICAL LINE LEAK DETECTORS FOR TANKS 1,2,3(FAILED, REPLACED, RE-TESTED AND PASSED), 4,5,6,7,10 -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES FOR TANKS 1,3,4,5,6,7,8,9,10 -FAIL SAFE WAS VERIFIED -POSITIVE SHUT DOWN WAS VERIFIED

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: ALL CLASS I AND CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION. On-site to conduct an annual underground storage tank (UST) system compliance inspection in conjunction with the annual monitoring system certification on 5/25/2017 and 5/26/2017. This inspection was completed and inspection report issued on 6/9/2017. Service Station Systems Service Technician, Steve Parmenter conducted the annual monitoring certification on both days. All of Mr. Parmenter's required certifications are current. 10 UST systems are located on-site with 27 associated dispensers. There are two Veeder-Root monitoring consoles used to monitor the UST systems, with exception of the below-identified UDC pan sensors. The Veeder-Root first TLS-350R console monitors UST 1, 2, and 3 and the second Veeder-Root TLS-350R monitors all other UST system Veeder-Root components. A separate Beaudreau 522 Remote monitoring console is used to monitor all under dispenser (UDC) with [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AUGUST 17, 2016 ON SITE WITH JAMES MOORE A CALIFORNIA CERTIFIED TECHNICIAN WITH ABLE MAINTENANCE INCORPORATED TO WITNESS A LIMITED SECONDARY CONTAINMENT TESTING. MR. MOORE'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION #5254517 EXP: 7/27/2017, AND INCON LEVEL 4 EXP: 8/11/2017. THE FOLLOWING SECONDARY COMPONENTS WERE TESTED AND PASSED: TANK 6 PIPING LINES- STP 1A, WAS TESTED AT 6 PSI AND HELD FOR 60 MINUTES. TANK 6 PIPING LINES- STP 1B, WAS TESTED AT 5.2 PSI AND HELD FOR 60 MINUTES. TANK 6 PIPING LINES- STP 2, WAS TESTED AT 6 PSI AND HELD FOR 60 MINUTES. TANK 7 PIPING LINES- STP 1A, WAS TESTED AT 5.1 PSI AND HELD FOR 60 MINUTES. TANK 7 PIPING LINES- STP 1B, WAS TESTED AT 5 PSI AND HELD FOR 60 MINUTES. TANK 6 SUMP 1A, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND PASSED. TANK 6 SUMP 1B, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND PASSED. TANK 7 SUMP 1A, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROB NEIMEYER AN ICC CERTIFIED TECHNICIAN WITH SUPERIOR UNDERGROUND STORAGE TANKS TO OVERSEE REPAIRS FOR FAILURES CITED DURING THE MONITORING CERTIFICATION CONDUCTED MAY, 26, 2015. -TANK 8 IS EQUIPPED WITH AN AUDIBLE AND VISUAL OVERFILL CONNECTED TO AN ATG. -DISPENSER 27S SENSOR WAS REPROGRAMMED, THE SENSOR WAS TESTED AND PASSED. *******NOTE: DISPENSERS 25 TO 31 ARE ON THE SAME BREAKER.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 171391
Site Name: WESTERN STATES OIL CO
Site Address: 1790 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Site Address: 1790 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 06-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 171391
Facility Name: WESTERN STATES OIL CO
Env Int Type Code: HWG
Program ID: 10347847
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.314370
Longitude: -121.860010

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

WESTERN STATES OIL CO (Continued) **U001602675**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Rownil Maharaj
Entity Title:	Environmnetal Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Operator
Entity Name:	Tom Lopes Distributing, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	1790 Ten Corporation
Entity Title:	Not reported
Affiliation Address:	1790 S. 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	Environmental Contact

WESTERN STATES OIL CO (Continued) **U001602675**

Entity Name:	Rownil Maharaj
Entity Title:	Not reported
Affiliation Address:	1790 South 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Tom Lopes Distributing, Inc.
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Lopes Distributing, Inc.
Entity Title:	Not reported
Affiliation Address:	1790 S. 10th Street
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Tom Lopes Distributing, Inc. (dba Western States Oil Company)
Entity Title:	Not reported
Affiliation Address:	1790 S. 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	Document Preparer
Entity Name:	Rownil Maharaj
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTERN STATES OIL CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 1790 Ten Corporation
Entity Title: Not reported
Affiliation Address: 1790 S 10TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 292-1041

Affiliation Type Desc: UST Permit Applicant
Entity Name: Bob Brown
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-1041

Affiliation Type Desc: UST Property Owner Name
Entity Name: 1790 Ten Corporation
Entity Title: Not reported
Affiliation Address: 1790 S. 10th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 292-1041

Name: WESTERN STATES OIL
Address: 1790 S. 10TH ST.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 247381
CERS ID: T0608567806
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

WESTERN STATES OIL CO (Continued) **U001602675**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TOM LOPES DISTRIBUTION INC
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 544542
CERS ID: 821785
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The maintenance manager did not give permission to inspect the facility due to non-availability of environmental person. I sent email to reschedule the inpsection for next week.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility has hired a new facilities manager to address Level 2 - TSS and O&G. The facility is sweeping the facility, using spill kits for spills and placed filter fabric in the storm drain. The facility can improve on good housekeeping measures to control sediment. I observed the facility building a new covered structure for drums and barrels. I observed soil piles that are not covered and protected.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Bob Brown
Entity Title: Operator
Affiliation Address: 1790 S 10th St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: WESTERN STATES OIL CO
Address: 1790 S 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 171391
CERS ID: 10347847
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 171391

WESTERN STATES OIL CO (Continued) **U001602675**

Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Based on the observations made during inspection and the number and type of violations noted, employees are not adequately trained on proper hazardous waste handling.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/24/2015. THE CERTIFICATE OF FINANCIAL RESPONSIBLITY AND CFO LETTER SUBMITTED ON CERS IS INCOMPLETE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description:	UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.
Violation Notes:	1) Tank 4: A pressurized product pipe that is not in-use is only being monitored by a 208 sensor that provides audible and visual (A/V) alarm in the STP G AG sump. The piping is still connected to a high flow turbine in the sump, but electricity to the turbine has been disconnected and a line leak detector is not connected. 2) Tank 6: A pressurized product pipe that is not in-use is only being monitored by a 208 sensor that provides audible and visual (A/V) alarm in the STP G AG sump. The piping is still connected to a high flow turbine in the sump, but electricity to the turbine has been disconnected and a line leak detector is not connected. While piping layouts could not be confirmed during inspection, Mr. Sanchez stated that the piping runs only go to the capped off piping between dispensers 21/22 and 23/24 (a not in-use dispenser location) and do not manifold with the second product piping run monitored in STP G BG sump. Mr. Sanchez stated that the facility does [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2019
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 06/05/2019. Training documentation for employees at this site did not include Rownil Maharaj or Bob Brown. Mr. Maharaj is listed as the site's environmental compliance manager on the facility information page and as a person responsible for implementing the UST response plan . Mr. Brown in listed as the first person having responsibility on the tank monitoring forms on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-16-2016
Citation:	HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.
Violation Notes:	Returned to compliance on 07/07/2016. TANK 3 STP SUMP WAS DISCOVERED TO HAVE CLOSE TO A GALLON OF PRODUCT IN THE SUMP. THE AMOUNT OF LIQUID WAS NOT ENOUGH TO SET TRIGGER THE SENSOR TO GO INTO ALARM. INVESTIGATE THE CAUSE OF THE LEAK.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 06/04/2019. UDC of dispenser 13/14, 25s, 25/26, 26s/27, and 27s are monitored by a Franklin Fueling model S404 sensor, not a Beaudreau model 406 sensor as indicated in the monitoring plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 05/30/2018. Observed fuel in the piping/turbine sumps of tanks 8 and 9. Fuel was removed from sumps

WESTERN STATES OIL CO (Continued) **U001602675**

during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/24/2015. UPDATE THE MONITORING PLAN SUBMITTED ON CERS THAT INDICATES THAT THE OVERFILL MECHANISM FOR THE TANKS IS AUDIBLE/VISUAL. A VISUAL INSPECTION OF THE DROP TUBES INDICATE THAT THE TANKS HAVE A FILL TUBE SHUT OFF VALVE OVERFILL MECHANISM.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility failed to maintain compliance with aerosol can processing requirements and did not notify HMCD that aerosol cans are being processed (i.e. punctured). - Mr. Sanchez stated that some of the facilityG s non-empty waste aerosol cans are punctured and their contents can drain into the used oil tank for disposal. The puncturing and treatment used aerosol cans cannot be conducted without notifying HMCD and meeting used aerosol can processing requirements. - Immediately cease puncturing waste aerosol cans and begin managing them as universal waste or hazardous waste. Otherwise, immediately provide written notification that the facility is processing aerosol cans with all required information to HMCD and maintain compliance with all aerosol can processing requirements [HSC 25201.16(h)-(j)].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-25-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/07/2017. 1) The UST G Facility Operating Permit Application page incorrectly identifies the G Type of ActionG and the G Tank Operator.G Amend the Type of Action to G Permit RenewalG and the Tank Operator name to G Tom Lopes Distributing, Inc.G 2) The UST G Tank Information Pages for the following tanks incorrectly identify or do not provide the following required

WESTERN STATES OIL CO (Continued) **U001602675**

information: - Type of Action: All Tanks - Date UST System Installed: All Tanks - Tank G Primary Containment & Secondary Containment: Tanks 1-7 - Tank Contents: Tanks 7, 10 - Vent Primary & Secondary Containment: All tanks - Vapor Recovery Primary & Secondary Containment: All Tanks - Riser Piping Primary Containment: Tank 1 - Riser Piping Secondary Containment: All Tanks - Vent Piping Transition Sumps: All Tanks - Striker Plate/Bottom Protector: All Tanks - Containment Sump: Tanks 1-7, 9-10 A copy of the UST Tank Information pages with amendments will be provided with this inspection report. **See [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 06/23/2017. A Beaudreau 522 Remote monitoring system provides audible and visual alarm when any of the 22 Beaudreau 406 sensors detect liquid in the UDC pan, but the monitoring consoles does not provide a print-out of the alarms and no alarm log is maintained by the facility. Leak detection alarm logs and documentation of appropriate follow-up actions must be maintained on-site for three years. NOTE: The leak detection alarm log for the Beaudreau 522 Remote monitoring system must also be reviewed by the Designated Underground Storage Tank Operator (DUSTO) each month and attached to the monthly DUSTO inspection report [23CCR 2715(c)(1)].
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-16-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 07/07/2016. THE L21 VEEDER-ROOT 208 SENSOR FAILED TO SHUTDOWN THE PUMP WHEN A LEAK WAS SIMULATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state

WESTERN STATES OIL CO (Continued) **U001602675**

	that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	With exception of the 4 month hazardous waste tank system assessment exemption issued by HMCD on 7/7/2016 (expired 11/7/2016), the used oil tank has never undergone a tank system assessment and does not have a current tank system assessment. HMCD will not approve another exemption from this requirement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 02/08/2017. Annual inspections as described in the plan are not being conducted and/or recorded. Records of these inspections were not found for 2015 or 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes:	The facility uses an automatic pump to feed used oil into the used oil tank. The automatic feed does not have an automatic cut-offs and the tank does not have a liquid level sensor or an audible/visual alarm. Mr. Sanchez stated that the facility G eye ballsG when the automatic feed should be shut off. Used oil and used oily sludge were observed in the visible portion of the non-integral secondary structure and on top of the tank, indicating that the facilityG s current practices are not preventing spills and overflows from the tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391

WESTERN STATES OIL CO (Continued) **U001602675**

Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/07/2016. THE MOST CURRENT MAP WAS CREATED APRIL ON 2013, SINCE THEN THE YARD AREA CONFIGURATION HAS CHANGED TO INCLUDE CHEMICAL BULK AND 55 GALLON CONTAINER STORAGE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 08/11/2017. 1) The facility is keeping a daily tank inspection record that identifies the used oil tank as being G inspected,G but the used oil tank inspection record does not document that the required items, identified below, are being inspected (only a check mark next to the used oil tank indicates that the tank is being inspected). 2) Based on the observations made during inspection, it is unclear as to how the tank can be checked for corrosion or releases of hazardous waste and the construction materials and area immediately surrounding the external portions of the tank, given the limited visibility of and accessibility to the tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	Returned to compliance on 08/31/2017. 1) The Contingency Plan submitted on CERS provides a list of equipment on-site, but is missing a physical description of the emergency response equipment and a brief outline of their capabilities. While the Contingency Plan identifies the location of all emergency response equipment as G See map legend,G

WESTERN STATES OIL CO (Continued) **U001602675**

a map legend is not included in the Contingency Plan. 2) The Contingency Plan does not describe the arrangements made with and agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services if deemed necessary. NOTE 1: The names and phone numbers (office and home) for the emergency response coordinators are listed and an addresses identified as G Primary Emergency Response TeamG and G Secondary Emergency Response TeamG are included, but it is not clear as to what address is associated with each of the emergency coordinators. It is strongly recommended that the Contingency [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a licensed professional engineer properly review and certify the SPCC Plan.
Violation Notes: Returned to compliance on 02/08/2017. Both the electronic copy and the in-office copy of the plan provided for review were stamped by an engineer, but neither had the engineer's signature under the required attestations.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Primary piping within dispenser 13/14 was observed leaking into the UDC. Diesel and water were observed in the UDC. Fuel was noted in dispenser 28 and in dispenser 28s. Fuel was noted in the turbine sumps of tanks 7, 8, 9, and 10. LIQUID WAS REMOVED FROM ALL CONTAINMENT STRUCTURES DURING THE INSPECTION. PLEASE INVESTIGATE THE SOURCE OF THE LEAKS, AND MAKE APPROPRIATE REPAIRS. PROVIDE MAINTENANCE RECEIPT(S) DEMONSTRATING REPAIR.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2019
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The

WESTERN STATES OIL CO (Continued) **U001602675**

monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 07/08/2019. Sensors in the UDC of dispensers 9/10, 19/20 and 21/22 did not shut down the dispenser when tested. SENSORS REPLACED, TESTED AND SHOWN TO BE FUNCTIONAL DURING INSPECTION. Additionally, sensors in dispensers 25s and 26s/27 provided restricted flow but were unable to demonstrate a full stop of fuel dispensing during testing. SENSORS (WIRING) WERE REPAIRED AND SENSORS RETESTED AND SHOWN TO FULLY STOP FLOW OF FUEL. Fail safe shutdown of turbine on tank 7 did not function upon cutting power to the Monitoring panel. Turbine continued to run with power off.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 06/23/2017. 1) The DUSTO did not answer the following questions on the DUSTO Monthly Inspection Report for 1/27/2017: - Monitoring system is powered on and in proper operating mode. - Monitoring system is not currently showing any alarms or warnings. - Alarm history report/log for the previous month is available, and has been reviewed by the DUSTO. - Each alarm for the previous month has been responded to appropriately. - Sensors located in tank-top containment sumps have not alarmed in the past month. 2) Alarm history reports/logs for sensors L21 and L22 are not attached to the DUSTO Report/included in the alarm history report tape.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-06-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/03/2014. SPILL BUCKET FOR TANK 2 FAILED TO HOLD WATER LEVEL FOR 60 MINUTES.
Violation Division: Santa Clara County Environmental Health

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 11/15/2017. The Beaudreau 406 sensors located in UDC pans 25/26, 25s, and 28s and the float and chain assemblies used to monitor UDC pans 33 and 35 failed to shut down the flow of product at the dispenser (or shut down the pump) when functionally tested.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 02/08/2017. Per Mr. Sanchez, tanks were installed between 1987 and 1997. A certified STI inspector identified the tanks as "Category 3" tanks, indicating that integrity testing (exterior) should have occurred every 5 years and (internal) every 10 years. The first such record of integrity testing was in 2016. Additionally, STI calls for "periodic AST inspections" which require both monthly and annual inspections to be conducted and recorded. Annual records were not located for 2015 or 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/28/2018. Monitoring plan posted to CERS as of date of inspection does not include the VMI LLD LD-3000 used to monitor piping from tank 7 to dispensers 25-27. Tank info indicates that fill bucket for tank 8 is within containment. Please change this to "NO". Bucket is direct bury with remote fill to monitored sump.

WESTERN STATES OIL CO (Continued) **U001602675**

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 05/30/2018. Dispenser 3/4, 13/14, 17/18, 25/26, 26s/27, 30s, 32: Liquid fuel is leaking from and fuel residue accumulating on the primary piping and ancillary equipment located within the dispensers and at the bottom of the UDC pans. Immediately begin to investigate the source of the leak and submit a work plan for the repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-08-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 06/23/2017. Gasoline and water contaminated with fuel is frequently removed from the UST spill buckets. Per the Designated Underground Storage Tank Operator (DUSTO) monthly inspection reports, the facility is instructed to remove the fuel-contaminated liquid and accumulate the liquid in the G hazG drum. A gallon of gasoline was also observed in the Tank 3 STP sump during the 2016 monitoring system certification and documented in the Official Notice of Inspection Report issued on 6/16/2016. However, no Uniform Hazardous Waste Manifests or consolidated manifests from the past 3 years identify a waste fuel or fuel and water mixture waste stream. A waste determination pursuant to 22CCR 66261.2 and a hazardous waste determination, as identified below, must be conducted on all unsaleable fuel and water contaminated with fuel generated (e.g. removed from sumps and spill buckets). Provide documentation of the determinations and how the facility will collect and manage these liquids to HMCD [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Not reported
Violation Notes: Returned to compliance on 02/08/2017. Noted diesel fuel floating on rain water standing in the "equator" containment area (left bay/pod),

WESTERN STATES OIL CO (Continued) **U001602675**

	standing oily sludge in the "equator" containment area (middle bay/pod) at loading area, and standing oily sludge in containment in the "south pole" containment area. Source of leak that caused diesel in "equator" was identified, and active efforts were being taken to separate the fuel from the rainwater at the time of the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 08/11/2017. 1) Fuel dispenser hoses and nozzles removed from service wereobserved on the ground in the back drum storage area. Upon inquiry as to how the waste dispenser hoses and nozzles are managed, Mr. Sanchez stated that the waste hoses are disposed of to the trash and the dispenser nozzles are taken apart and recycled as scrap metal. Upon inquiry as to how frequently Western States Oil generates waste dispenser hoses, Mr. Sanchez stated that the gasoline dispenser hoses require removal every week, the diesel dispenser hoses require removal less frequently than the gasoline hoses, but still require frequent replacement, and the used oil dispenser hoses require replacement approximately every two years. Dispenser hoses may meet hazardous waste criteria (e.g. toxicity, benzene contamination, etc.), upon their removal from service. A hazardous waste determination using generator knowledge or laboratory testing, as outlined below, must be conducted for the gasoline dispenser the [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 08/11/2017. Generator copies of Uniform Hazardous Waste Manifests are not being sent to DTSC within 30 days of waste pick-up. NOTE TO FACILITY: This manifest submittal requirement does not apply to consolidated manifests.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

WESTERN STATES OIL CO (Continued) **U001602675**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/28/2018. There is a discrepancy in the inventory reported. The HMBP inventory notes 10000 gallons of "biodiesel" in UST #10. The tank information page of the UST module reports the material stored in UST #10 as "Petroleum Blend Fuel" with no other description of the material. The site's July 7, 2017 correspondence in response to 2017 UST inspection includes the note: "The B99 Biodiesel has been moved from UST 10 to above ground storage tank number 13 (Africa). This information has been updated on CERs" (sic) Please reconcile the two inventory points and statement regarding the tank's comments.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 06/18/2014. SPILL EQUIPMENT EQUIPMENT CONTAINERS LOCATED BETWEEN THE DISPENSERS WERE EMPTY AT THE TIME OF THE INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to design drainage from undiked areas to either: 1. Flow into catchment basins, ponds, or lagoons to retain oil or return it to the facility. OR 2. Equip the facility with a diversion system that would retain oil in the facility.
Violation Notes:	Returned to compliance on 02/08/2017. The SPCC plan describes measures to be implemented to prevent release, but these procedures do not appear to be implemented or adequate as noted by the ability of releases and or rainwater runoff with a sheen to flow unobstructed from the oil handling areas between and around tank containment and load/packaging areas to the storm drain located in the parking lot behind the office building. Additionally, the described method of removing liquid from containment refers to a gated ball valve where I observed a screwed in cap and pipe system and use of a submursible pump to remove water.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

WESTERN STATES OIL CO (Continued) **U001602675**

	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/28/2018. The CFO letter posted to CERS as of the date of inspection is for 2017, and has not been updated within 120 days of close of fiscal year for 2018 (by May 1, 2018)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 07/07/2016. OBSERVED A 55 GALLON CONTAINER OF OILY SOLIDS WITH A START ACCUMULATION DATE OF DECEMBER 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-25-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	The UST owner/operator does not have a five year UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation with a signed Certification of Compliance to HMCD. A UST Permit to Operate will be issued upon verification that the facility has returned to full compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/11/2017. An employee training record pertaining solely to the underground storage tank systems (DUSTO Employee Training Record) from the past 3 years was available for review during inspection, but the records do not include all employees and the training does not encompass the safety procedures in the event of a release or threatened release of a hazardous material from other portions of the facility. An HMBP employee training record template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 02/08/2017. Discharge logs for release of rainwater from containment areas is not maintained for each rain event. Per Mr. Sanchez, if no sheen is noted on the rainwater in containment, the plug is removed allowing water to flow to a sump located outside of the containment. This sump is them emptied to the general paved area using a submursible pump. It appears that all general paved areas flow to the storm drain in the southwest corner of the property.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/11/2017. 1) Truck Bed: Approximately twenty 55 gallons drums that formerly held a hazardous material or hazardous waste are un-labeled. 2) Back Drum Storage Area: Twelve 55 gallon drums that formerly held a hazardous material are un-labeled. At least nine 275 gallon totes that formerly held a hazardous material or hazardous waste are un-labeled. 3) A significant quantity of 55 gallon drums that formerly held a hazardous material or hazardous waste located behind the back drum storage area are un-labeled. An exact number of drums could not be determined, because there was no aisle space to the drums. Mr. Sanchez states that all of the above drums and totes have not been re-conditioned. The reconditioned, empty drums and containers on-site are not included in this violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/24/2015. TANK # 5 SPILL BUCKET FAILED TO HOLD 5 GALLONS OF LIQUID DURING THE 60 MINUTE TEST.

WESTERN STATES OIL CO (Continued) **U001602675**

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Piping from tank 5 to stub up along fueling island, which according to Mr. Sanchez was put in place to convey fuel to a never-erected fuel rack, has not been closed according to regulation. THIS IS A REPEAT VIOLATION NOTED IN THE 6/2017 INSPECTION REPORT Please immediately remove the piping from the turbines, triple rinse the lines and cap them within the monitored sump. Sampling may be required immediately, prior to removal of the lines at a time when other piping is not endangered.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 08/11/2017. The hazardous waste stream G oily solidsG is generated each operating day. Per a review of the Uniform Hazardous Waste Manifests, the G oily solidsG exceeded 90 day accumulation time limits in the past 3 years between the following time periods: 6/19/2015-1/12/2016; 4/20/2016-5/16/2017. Note that the facilityG s most recent Uniform Hazardous Waste Manifest identifies a shipment of 6 drums of G oily solidsG on 5/16/2017 and 15 drums were observed on-site today. Due to 12 of the drums not having a completed hazardous waste labels (the pallets of drums), compliance with accumulation time limits could not be confirmed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/31/2017. The HMBP site map does not include the following required information: - all access and exit points to the buildings - warehouse loading areas - the location of the used oil (improperly identified only as G rainwaterG and G drainwaterG during inspection) storage totes and the location of the bulk G oily solidsG storage NOTE: Bulk absorbent storage area next to the G used empty drums and totes (trailer storage)G is not identified

WESTERN STATES OIL CO (Continued) **U001602675**

	on the map. It is strongly recommended the site map include the bulk absorbent storage area to ensure compliance with G emergency response equipmentG identification.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/31/2017. The following hazardous materials/wastes are routinely handled on-site and were observed during inspection, but are not included in the HMBP: Kerosene; Windshield Wash; Brake Cleaner; Propane; Hazardous Waste (G oily solidsG); Brake Fluid
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	02-03-2016
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 04/28/2016. FACILITY FAILED TO SUBMIT CORRECTIVE ACTION FOR THE INSPECTION REPORT DATED MAY, 26, 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 07/07/2016. THE USED OIL TANK HAS NOT HAD A TANK SYSTEM ASSESSMENT. THIS VIOLATION WAS CITED MAY 23, 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Date:	05-30-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	The facility submitted response to the July 14, 2017 NOI as directed, but has not provided follow up documentation of correction of items that were responded to with a "future action" completed by date. Please see comments below for those items that still need to have documentation provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 06/28/2018. DUSTO monthly inspections do not note visual inspection of sumps by the DUSTO in those months where a liquid/fuel alarm in the sump was noted. Also, may want to have DUSTO update his forms as he indicates that tank 1 contents are biodiesel but site states that it is not.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/18/2014. THE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON CERS SHOWS AN EXPIRATION DATE OF JANUARY 2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 05/29/2018. With exception of one fire extinguisher affixed to the oil dispensing/DEF building, all of the outside fire extinguishersG tags are torn and cannot be read. All outdoor fire extinguishers are covered with dust and dirt and the emergency eye wash station in the oil dispensing/DEF building is covered with a thick layer of dust and dirt. All fire extinguishers must be marked with an annual maintenance tag and all fire extinguishers and emergency response equipment must be actively maintained (e.g. free of dust and debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes:	Returned to compliance on 02/08/2017. the "equator" containment system is not adequately described in the plan. The plan does not describe the two walls within the containment structure nor does it describe the pass through sleeves.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 06/23/2017. Underground storage tank operator failed to meet requirements for exempting unburied delivery hoses, vapor recovery hoses, and nozzles that are subject to unobstructed visual inspection for leakage. ----- Dispenser 3/4: A pool of wet diesel and heavy staining on the concrete was observed directly below the diesel fuel filter located outside of dispenser 4. Significant quantities of diesel residue was also observed on the outside of the fuel filter. Dispenser 25/26: Heavy fuel staining and dried saturated absorbent was observed underneath the delivery hoses on both sides of the dispenser. Furthermore, a thick residue of dried fuel was observed on the dispenser nozzle and its holder. Dispenser 25s: A large, black fuel stain was observed directly underneath the

WESTERN STATES OIL CO (Continued) **U001602675**

	fuel filter located outside the dispenser and significant quantities of wet diesel, diesel particulates, and diesel residue covered the outside of the fuel filter. Dispenser 26s/27: Extensive fuel staining [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description:	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes:	Returned to compliance on 06/23/2017. The facility is currently storing B99 biodiesel in the Tank 10 UST system, but has not submitted documentation regarding compatibility of the UST system components with B99 biodiesel to HMCD. The type of fuel in the tank was confirmed by Mr. Sanchez and a fuel drop receipt for B99 biodiesel on 5/24/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description:	Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.
Violation Notes:	Returned to compliance on 08/02/2017. Dispenser 30s: Diesel fuel was observed to be escaping the primary product piping and secondary containment of the dispenser at the open space between the dispenser walls and the UDC pans. The diesel was observed to be migrating to the nearby soil and accumulating in the soil in visible concentrations. Heavy fuel staining was observed on the concrete pad with a directional flow to the nearby soil, indicating that the release has been occurring for an extended period of time. Saturated absorbent was also noted on top of the stain.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/07/2016. OBSERVED AN ACCUMULATION OF SATURATED OILY ABSORBENT COLLECTING BELOW THE USED OIL TANK.
Violation Division:	Santa Clara County Environmental Health

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Multiple dispensers were noted with primary product piping components located outside the footprint of the UDC. THIS IS A REPEAT VIOLATION FROM THE 6/2017 NOI. In its response dated July 7, 2017, WSO states that it will apply for retrofit permits ASAP, but no later than 7/28/17. No permit application for this project was received or approved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 06/09/2017. Tank 3 (Regular Gasoline): The Vaporless Manufacturing Vaporless LD-2000 mechanical line leak detector (MLLD) failed to detect a simulated 3.0 gallon per hour leak at 10 p.s.i.g. when functionally tested. The service technician adjusted the MLLD a quarter turn and re-tested the MLLD. Upon re-testing, the MLLD detected a simulated 3.0 gallon per hour leak at 10 p.s.i.g. and passed functional testing. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Facility does not have a valid permit to operate. Not all violations noted in the prior inspection report have been adequately addressed. THIS IS A REPEAT VIOLATION FROM THE 6/9/17 NOTICE OF INSPECTION. Violations T530, T680, and T501 from the 2017 report remain open due to lack of follow up/documentation of correction.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/07/2016. THE USED OIL FILTERS HAVE BEEN ON SITE SINCE JUNE 19, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 06/24/2015. CERS INDICATES THAT TANK # 8 IS EQUIPPED WITH AN AUDIBLE VISUAL OVERFILL ALARM. THE TECHNICIAN PULLED OUT THE ATG, SIMULATED AN OVERFILL AT 90 % AND THERE WAS NO AUDIBLE OR VISUAL ALARM THAT COULD BE CONFIRMED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 07/27/2017. The facility environmental contacts have stated multiple times to HMCD between 2012-present day that the facility is not storing biodiesel in concentrations greater than B5. However, Tank 10 is currently storing B99 biodiesel. It is of note that HMCD repeatedly notified the facility that they are required to submit documentation to HMCD regarding UST system components' compatibility with biodiesel > B5 and written approval from HMCD is required prior to changing the contents of the UST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Dispenser 1/2, 3/4, 9/10, 11/12, 13/14, 15/16, 17/18, 19/20, 21/22, 23/24, 25/26, 25s, 26s/27, 27s, 28, 28s, 29, 30s: Metal, pressurized product piping and vapor flex piping are located outside of the UDC pan footprints and no UDC spill control or containment systems are installed to direct leaks into the UDC pans. Dispenser 30s also has an approximately one inch gap between the dispenser wall and the UDC pan that is directly open to the environment. Dispensers 5/6 and 7/8: Metal, pressurized product piping and fuel filters are located outside of the UDC pan footprint and no UDC spill control or containment systems are installed to direct leaks into the UDC pan. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within the dispensers. Apply for a permit from HMCD, if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 02/08/2017. The contact numbers for the County listed in the discharge P&P (section 5.2) as well as in Appendix H and Appendix I are incorrect. The correct County phone number is 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: UST permit not yet issued due to unresolved violations noted in prior

WESTERN STATES OIL CO (Continued) **U001602675**

	inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/15/2017. The sensors in the following locations failed functional testing on May 25-26, 2017: - UDC 25/26: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 25s: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 28s: Beaudreau Electronics Model 406 Liquid Level Sensor - UDC 33: S Bravo Model B-2000 (float and chain assembly) - UDC 35: S Bravo Model B-2000 (float and chain assembly)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	1) A large accumulation (30+) of un-labeled 55 gallon drums that Mr. Sanchez stated were empty, contaminated drums and the "empty" used oil metal tanks could not be inspected, because there is no aisle space available to access the containers and tanks. 2) Approximately one third of the facilityG s hazardous materials and bulk hazardous waste storage areas, including the G rainwaterG and G drainwaterG used oil totes and the pallets of "oily solids" could not be accessed, because no aisle space is available. 3) Access to the used oil accumulation tank is significantly obstructed, because the large drain used oil tray directly blocks access to the tank. Facility employees have to stand on the vertical, sheet metal sides of the tray in order to partially see the used oil tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 08/11/2017. Mr. Sanchez confirmed that the

WESTERN STATES OIL CO (Continued) **U001602675**

following hazardous wastes are being deposited into the used oil accumulation tank for management as G used oil.G - The contents of punctured aerosol cans, such as parts brake cleaner - The residual contents of the drums returned to Western States from customers, including but not limited to antifreeze/coolant, kerosene, red diesel, brake fluid, brake cleaner, and other non-used oil wastes. A pink liquid was observed in the used oil drain tray during inspection. Hazardous waste and used oil cannot be commingled for management as G used oilG and must be managed separately as hazardous waste. Otherwise, the commingled waste stream must be managed as fully-regulated hazardous waste.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/31/2017. 1) Pedro Sanchez is identified as the Environmental Contact, but several times over the past 7 months, facility employee, Bob Brown, has repeatedly stated that neither he nor Pedro Sanchez are the designated environmental contacts. 2) The following hazardous materials/wastes reported in the HMBP were observed and are routinely handled in quantities 100% greater than the quantity reported: Diesel Exhaust Fluid; Mineral Spirits; Ethylene Glycol
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 02/08/2017. Noted that a small 1 inch pipe is exiting the "equator" containment area at the division point between the middle and southmost pods. This pipe does not appear to be fitted with any type of release prevention device. STI inspector noted in his report that he believes that the presence of this pipe voids the secondary containment for these tanks. Additionally, the STI inspector noted piping penetrations with due to lack of sealing would affect the containment volume calculations. There was no notation that

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	this issue had been addressed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Site personnel are signing the DUSTO reports acknowledging receipt of the report, but are not following up on actions noted by the DUSTO. Of note was the Overfill Prevention Equipment Inspections (OPEI in reports) from 11/2018 through 5/2019.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 08/11/2017. Non-empty waste aerosol cans meeting hazardous waste criteria, such as flammable parts brake cleaner, that cannot be used for reasons such as their caps being broken off, are being kept in an un-labeled container in the office building. Waste aerosol can containers must be labeled/identified with all of the following: - G Universal Waste-Aerosol CansG , G Waste Aerosol CansG , OR G Used Aerosol CansG . - A means to demonstrate the length of time that the universal waste has been accumulated from the

WESTERN STATES OIL CO (Continued) **U001602675**

	date it became a waste (e.g. marking the container with the initial accumulation date) NOTE: Waste aerosol cans shall accumulate for no longer than one year from the date they were generated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2712(b)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(5)
Violation Description:	Failure to submit and/or maintain documentation regarding compatibility for UST system components.
Violation Notes:	Returned to compliance on 06/03/2019. CERS submittal dated 2/1/2019 states the contents of Tank 10 as "petroleum blend fuel". Either file a statement of compatibility for this tank or provide the ASTM standard for the liquid in the tank as well as copies of delivery /drop receipts for the tank demonstrating that the statement of compatibility is not required. THIS IS A REPEAT VIOLATION FROM THE 2018 NOTICE OF INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description:	Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes:	Returned to compliance on 08/11/2017. Non-empty waste aerosol cans meeting hazardous waste criteria, such as flammable parts brake cleaner, are being kept in an un-lined, cardboard box that cannot be closed at the end of each work day. Universal waste- aerosol cans must be kept in a container that meets the below-listed requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-30-2018
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to install a line leak detector (LLD).
Violation Notes:	Piping runs connected to high flow turbines in secondary STP sumps of tanks 4 and 6 are not currently equipped with line leak detectors.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014

WESTERN STATES OIL CO (Continued) **U001602675**

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 10/03/2014. THE FOLLOWING LEAK DETECTORS FAILED TO CAPTURE A SIMULATED LEAK AT 3.0 GPH AT 10 PSI FOR THE FOLLOWING TANKS: -TANK 3-THE LEAK DETECTOR FAILED, IT WAS REPLACED LIKE FOR LIKE, RE-TESTED AND PASSED -TANK 8 -TANK 9
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2017
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 06/28/2017. 1) Diesel routinely leaks from the high flow nozzles and is collected in small, metal containers underneath the nozzle when it is not in use. 2) Per the DUSTO Inspection Reports and Mr. Sanchez, diesel is frequently left in the fill spill buckets by the fuel transporters. Mr. Sanchez confirmed that the diesel identified above is unsaleable and a waste and that it is commingled with used oil for management as "used oil." Used diesel does not meet the definition of "used oil" [HSC 25250.1] and must be managed separately as hazardous waste. Otherwise, the commingled waste stream must be managed as fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/23/2017. 1) The Certification of Financial Responsibility form incorrectly identifies G Western States Oil Co.G as the name of the Tank Owner or Operator (part B). Either the Tank Owner, 1790 Ten Corporation, or the Tank Operator, Tom Lopes Distributing, Inc., must be identified. 2) The Certification of Financial Responsibility form incorrectly identifies G Western States Oil Co.G as the G Name of IssuerG for the CFO Letter being used in conjunction with the State UST Clean-Up Fund. The G Name of IssuerG for the CFO Letter must either be the Tank Owner or Operator. A marked-up copy of both forms will be provided upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-09-2017
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes:	Returned to compliance on 07/07/2017. The facility has not submitted or retained as-built drawing which indicate the location of the UST (i.e. underground storage tank, piping, auxiliary equipment) with respect to buildings and other landmarks. Note that vent and vapor recovery piping piping construction and compliance could not be verified for all USTs, because as-built plans were not available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/23/2017. The facility's Hazardous Materials Inventory does not include the following hazardous materials routinely on-site and observed in HMBP reportable quantities: - Diesel Exhaust Fluid (DEF): 6,500 gallons (aboveground tank) - B99 Biodiesel Fuel: 10,000 gallons (underground tank 10) *This hazardous material is incorrectly reported as "diesel." - Renewable Biofuel Diesel: 20,000 gallons (underground tank 7) *This hazardous material is incorrectly reported as "diesel."
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/11/2017. 1) Used oil, gasoline, and diesel saturated absorbent was observed on the ground throughout both drum storage areas and on and around the high flow UST dispensers. Portions of the used absorbent were observed to be dried and no one was observed to be working in or around the used absorbent piles at the time of inspection. 2) Used oil and used oily sludge was observed on top of and on the sides of the used oil accumulation tank, as well as in the visible portion tankG s non-integral secondary structure. 3)

WESTERN STATES OIL CO (Continued) **U001602675**

Oil was observed to be leaking out of the sides of the oil dispensing/DEF building and onto the outside ground where used oily sludge is accumulating. On the ground in the same corners inside the building, oil was observed to be leaking from the drain pans and into the corners where used oil and used oily sludge is also accumulating. Waste absorbent and used oil spills must be immediately collected and managed as hazardous waste.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/11/2017. Back Drum Storage Area: 1) Twelve 55 gallon drum containers of G oily solidsG plastic wrapped together on three pallets and stacked on top of each other were observed to have no hazardous waste labels or hazardous waste labels that included no information. The number of un-labeled drums vs. drums with blank hazardous waste labels could not been confirmed, due to inadequate aisle space around and visibility of the drums. However, at least four of the drums observed had blank hazardous waste labels. The drms were "tapped" to confirm that they contain waste. 2) One 275 gallon tote and one 330 gallon tote labeled only as G RainwaterG and four 275 gallon totes labeled only as G DrainwaterG containing a black liquid were observed. Mr. Sanchez stated that the contents of the totes are commingled rainwater and oil from the bermed containment areas collected after a rain event and when spills of oil occur in the bermed containment areas. Mr. Sanchez stated that the contents of the [Truncated]

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 08/11/2017. The facility uses the Designated Underground Storage Tank Operator (DUSTO) employee training records as hazardous waste training records and does not have a hazardous waste training plan and training record meeting the requirements listed

WESTERN STATES OIL CO (Continued) **U001602675**

below for all employees who handle hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/23/2017. 1) UDC 25s: The Beaudreau Electronics Model 406 liquid level sensor was observed to be on its side when the dispenser was opened during inspection on May 25-26, 2017. After functional testing, the service technician placed the sensor upright to allow for leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 2) STP Sump Tank 1 (Diesel): The product piping has clam shells permanently affixed to the pipe secondary containment. The clamshells have an opening that is situated at the G 3 oG clockG position with an second open pipe and elbow joint extending from the clamshell opening. The elbow joint was observed to be facing upwards during inspection. Mr. Sanchez twisted the elbow joint to the G 3 oG clockG position at the time of inspection to allow for leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 3) STP Sump [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected

WESTERN STATES OIL CO (Continued) **U001602675**

using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Site was unable to demonstrate that overfill prevention equipment was tested by date of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-26-2015
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 06/24/2015. THE SENSOR IN DISPENSER #30 WAS LIFTED, THE SENSOR WAS ABOUT AN INCH OFF THE BOTTOM OFF THE DISPENSER. THE TECHNICIAN UNWRAPPED THE SENOR AND PLACED IT AT THE BOTTOM OF THE DISPENSER DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 01-17-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.
Violation Notes: Tanks Indiana and Nevada are not fitted with any type of overfill monitoring device. Both tanks are depth/volume read prior to filling and delivery is limited to quantity determined.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: 23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)
Violation Description: Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.
Violation Notes: Site has submitted statements of compatibility for tanks 7 and 8, but not not tank 10. CERS submittal dated 8/31/17 states that tank 10 contains B99 while the UST tank record states the contents as "petroleum blend fuel". Either file a statement of compatibility for this tank or provide the ASTM standard for the liquid in the tank as well as copies of delivery/drop receipts for the tank demonstrating

WESTERN STATES OIL CO (Continued) **U001602675**

	that the statement of compatibility is not required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-06-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 06/18/2014. THE TANK MAP DOES NOT MATCH THE FACILITY AND MONITORING LAYOUT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-21-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 06/11/2019. Float and chain assemblies in UDC 33 and 35 failed to activate and trip the shear valve upon addition of water. FLOAT AND CHAIN IN UDC 33 WAS REPAIRED, RETESTED AD SHOWN TO BE OPERATIONAL DURING THE INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	05-26-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 06/24/2015. DISPENSER 27S SENSOR DID NOT SHUT DOWN THE FLOW OF PRODUCT WHEN A LEAK WAS SIMULATED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	01-17-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 02/08/2017. Spill prevention briefings were

WESTERN STATES OIL CO (Continued) **U001602675**

	not conducted and/or recorded in 2016. Last documented training was 11/10/15 for J Scott, E Alonso and M Rosas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	06-07-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 06/23/2017. 1) Tank 3 (Regular Gasoline): The fill spill bucket failed to hold 5 gallons of liquid for one hour without loss during hydrostatic testing. The service technician investigated the cause of the leak and determined that the fill cap was broken. The fill cap was replaced and the spill bucket was re-tested. Upon re-testing, the fill spill bucket successfully held 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. 2) The DUSTO Monthly Inspection Reports for the following dates document that the following spill containment structures contain liquid and are therefore not being maintained in a manner that maintains their 5 gallon capacity: (Date, Fill Spill Bucket Tank Number) 5/19/2017: 1, 4, 5, 7, 8, 9, 10 4/14/2017, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 3/24/2017: 3, 4, 6, 7, 8, 9, 10 2/17/2017: 7, 8, 9, 10 1/27/2017: 1, 3, 4, 6, 7, 8, 9, 10 12/30/2016: 3, 7, 8, 9, 10 11/18/2016: 3, 8, 9, [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Violation Date:	07-14-2017
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description:	Failure to meet required secondary containment requirements for hazardous waste tank systems or components.
Violation Notes:	The 550 gallon single-walled, used oil accumulation tank is surrounded by a non-integral secondary structure. Mr. Sanchez confirmed that the tank is single-walled. There is only an approximately 2 inch wide gap between the tank and the secondary structure on 2-3 sides of the tank. Holes, vent slats, and a small access opening are located in the secondary structure just above the top of the single-walled tank. Based on the measurements taken and observations made during inspection, the secondary structure does not provide adequate secondary containment and the tank requires an external liner system or vault system designed or operated to contain 100 percent of the capacity of the tank, and meet all other standards of 22CCR 66265.193(e)(1) or (e)(2) respectively, or the tank needs to be replaced with a tank that has integral secondary containment and meets the standards of 22CCR 66265.193(e)(3).
Violation Division:	Santa Clara County Environmental Health

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/07/2016. THE FOLLOWING CHEMICALS WERE NOT DISCLOSED IN THE MOST CURRENT CERS SUBMITTAL: -5W- 30 -OW-20 -5W-40 -15W-40 -GREASE -HYDRAULIC OIL -ANTIFREEZE -MINERAL SPIRITS -85W-140 -HT/4 FLUID 10W -HT/4 FLUID 30 -TURBINE OIL -TURBINE OI 32 -BREAK FLUID -DIESEL ADDITIVE -HT/4 50
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-25-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/23/2017. The following information in the UST Monitoring Plans for the following tanks is incorrect or incomplete: - Tank Monitoring: Leak Sensor Model #: Tank 10 - Tank Integrity Test Frequency: All Tanks - MLLD Manufacturer: Tank 8-9 - MLLD Model: Tanks 8-10 - Pipeline Integrity Testing Frequency: All Tanks - UDC Monitoring: Tank 9 - UDC Panel Manufacturer: Tank 9 - UDC Panel Model #: Tank 9 - UDC Leak Sensor Manufacturer: Tank 9 - UDC Leak Sensor Model: Tank 9 - UDC Leak Alarm Triggers Automatic Pump Shutdown: Tanks 1-8 - Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown: Tanks 1-8 - UDC Monitoring Stops Flow of Product at Dispenser: Tanks 1-8 - Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms: All Tanks - Visual Inspection Records: All Tanks - Tank Integrity Test Records: All Tanks - Comments and Additional Information: Tanks 8-10 A copy of the UST Monitoring Plan pages with amendments will be provided [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 06/09/2017. STP Sump (A) Tank 7: A closed test boot with the schraeder valve facing upwards and the valve stem still in was observed on the pressurized piping run entering on the

WESTERN STATES OIL CO (Continued) **U001602675**

eastern side of the sump. The test boot must be pulled back or the valve stem must be removed and the schraeder valve rotated to a position between the G 3 oG clockG and G 9 oG clockG position in order to allow liquid to freely drain into the sump from the secondary piping run. The service technician corrected this violation at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-21-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 05/30/2019. Sensors in UDC at dispenser 15/16, 28 and 29 were noted as lying on its side upon opening the dispenser. VIOLATION ABATED DURING THE INSPECTION, SENSORS WERE SET BACK IN PROPER ORIENTATION AFTER TESTING. NO FURTHER ACTION OR RESPONSE REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Repair of sensors/controller modules in dispensers 27s, 25s, and 26s/27 was completed by a third party, but repair and certification of repair technician not recorded/maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/11/2017. Facility failed to accumulate hazardous waste in a suitable container or tank that has a hazardous waste tank system assessment from a professional engineer. -- Significant quantities of used oil, used oily sludge, and dried used oil was observed in the concrete, bermed containment areas. Upon inquiry as to how frequently the facility conducts a complete clean-up of the wastes in the containment areas, Mr. Sanchez stated that it is conducted annually. -- Either clean up drips and spills of used oil at the end of each working day or after a job is completed or make arrangements to have a Professional Engineer (PE) conduct a hazardous

WESTERN STATES OIL CO (Continued) **U001602675**

waste tank system assessment on the concrete, bermed containment areas and comply with all applicable hazardous waste management and tank system requirements [22CCR 66262.34 (a)(1), 22CCR 66265.191(a), 22CCR 66265.192(a), 22CCR 66265.192(h)].

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

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/07/2016. THE FOLLOWING CONTAINERS WERE MISSING THE REQUIRED MARKINGS ADJACENT TO THE USED OIL TANK: -55 GALLON CONTAINER OF OILY SOLIDS MISSING THE ACCUMULATION START DATE -55 GALLON CONTAINER OF SOLIDS MISSING ALL MARKINGS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 05-30-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Dispensers/UDC 25S, 26S, and 27s which are fitted with stand alone sensors to shutdown flow at dispenser failed to stop flow when both the master and secondary pumps were both authorized. Sensor located in the UDC under dispenser 13/14 failed to stop the flow of fuel upon testing. Sensor L9, located in the secondary piping sump of tank 6 is programmed for shutdown, but did not shutdown the turbine upon testing. Sensor L3, located in the primary (red jacket) piping sump of tank 7 is programmed for shutdown, but did not shutdown the turbine upon initaial testing. THIS SENSOR WAS RETESTED AND SHOWN TO FUNCTION AS REQUIRED/PROGRAMMED. NO RESPONSE REQUIRED. Upon arrival, sensor in UDC fro dispenser 30 was lying on its side, impairing its ability to function properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-07-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.

WESTERN STATES OIL CO (Continued) **U001602675**

Violation Notes: Returned to compliance on 07/07/2017. The UST site plan does not include the following required information: - piping layouts - location of all leak detection sensors - location of all line leak detectors
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-09-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/07/2016. FACILITY FAILED TO KEEP EPA ID NUMBER CAL000093015 ACTIVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171391
Site Name: WESTERN STATES OIL CO
Violation Date: 06-08-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 06/23/2017. 1) Tank 5: A product pipe that is not in-use is being monitored only by a 208 sensor that provides audible and visual alarm (A/V) in the STP G AG sump. No turbine is currently located in the sump. A clamshell was observed at the end of the piping run, but it could not be confirmed during inspection if the product piping is capped off at the STP sump. Mr. Sanchez stated that the facility intended on installing a high flow turbine in this sump at installation, but the piping run has never been connected the UST system. 2) Tank 7: A capped off, product pipe that is not in-use and disconnected from the high flow turbine in the sump is being monitored only by a 208 sensor on the opposite side of the STP G AG sump (see violation T120). The high flow turbine in the sump remains in-use for a second high flow product piping run. Mr. Sanchez stated that the capped off piping has never been connected to the UST system. While piping layouts were not available during inspection, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited in scope to the violations identified above and observations documented in this section. While on-site to conduct a routine underground storage tank system compliance inspection, it

WESTERN STATES OIL CO (Continued) **U001602675**

was observed that the facility dispenses DEF from dispenser 36. Further inquiry regarding the DEF resulted in the identification of a 6,500 gallon DEF aboveground tank located in the facility's warehouse. It was also determined during inspection that underground storage tank (UST) 7 contains renewable biofuel diesel (Neste My) and UST 10 contains B99 biofuel. - CERS ID: 10347847 - Most recent HMBP Submittal: 1/25/2017

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION WAS CONDUCTED ON MAY 25 AND 26, 2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE MONITORING CERTIFICATION WAS CONDUCTED BY JESSE RODRIGUEZ AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS. MR. RODRIGUEZ CERTIFICATION WERE VERIFIED ON SITE AND WERE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -MECHANICAL LINE LEAK DETECTORS TANK 1,2,3,4,5,6,7 AND 8 WERE TESTED TO SIMULATE A LEAK AT 3.0 GPH AT 10 PSI, THE LEAK TRIGGERED A SLOW FLOW AT THE DISPENSER. -SPILL BUCKETS FOR TANKS 1,2,3,4,6,7, 8,9 AND 10 -POSITIVE SHUT DOWN WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -SENSOR OUT WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -FAIL SAFE WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -DISPENSERS SHUT THE FLOW OF PRODUCT WHEN A SIMULATED LEAK WAS DETECTED. -OVERFILL FOR TANK 8 WAS TESTED AND AN AUDIBLE (ON THE PANEL AND OUTSIDE ANNUNCIATOR) AND VISUAL ALARM. NOTES: -TANK 10 PUMP WAS UNABLE TO BE AUTHORIZED TO BE ABLE TO VERIFY POSITIVE SHUT DOWN, FAIL SAFE, SENSOR OUT AND MECHANICAL LINE LEAK DETECTOR. THIS PORTION OF [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION WAS CONDUCTED ON MAY 21 AND 22 AND CONCLUDED TODAY. THE MONITORING CERTIFICATION WAS CONDUCTED BY ISRAEL SANTILLAN AND JESSE RODRIGUEZ BOTH ICC CERTIFIED TECHNICIANS WITH SERVICE STATION SYSTEMS. MR. SANTILLAN'S CERTIFICATIONS WERE VERIFIED ON SITE, ICC EXP: 10/4/2015, VMI TESTER EXP; 7/11/2015, VMI MECHANICAL EXP: 7/11/2015, VEEDER-ROOT LEVEL 4 10/21/15. MR. RODRIGUEZ CERTIFICATION WERE VERIFIED ON SITE, VEEDER-ROOT EXP: 1/13/2017, VMI MECHANICAL EXP: 4-16-16, FRANKLIN FUELING LEVEL 5 EXP: 12/12/15, ICC EXP: 10/30/15. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -MECHANICAL LINE LEAK DETECTORS TANK 1,2,3,4,5,6,7 AND 8 WERE TESTED TO SIMULATE A

WESTERN STATES OIL CO (Continued) **U001602675**

LEAK AT 3.0 GPH AT 10 PSI, THE LEAK TRIGGERED A SLOW FLOW AT THE DISPENSER. -SPILL BUCKETS FOR TANKS 1,2,3,4,6,7, 8,9 AND 10 -POSITIVE SHUT DOWN WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -SENSOR OUT WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 AND 9 -FAIL SAFE WAS VERIFIED FOR TANKS 1,2,3,4,5,6,7,8 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual UST monitoring system certification conducted by Service Station Systems, technician Israel Santillan. Mr. Santillan had valid ICC, Veeder Root , VMI, Frankin Fueling/Beaudreau certifications on the dates of testing. Testing began on 5/29 and concluded on 5/30/18. Site has 10 regulated tanks. There are two veeder root monitoring panels (#1 programmed for Tanks 1-3 and #2 for Tanks 4-10) and two Franklin Fueling monitoring panels used to monitor UDC sensors affiliated with dispensers 1-24. Tanks 1-3 are part of a three compartmental tank. Each tank annular sensor provided an audible and visual alarm at the monitoring . Tank top turbine/piping sump liquid sensors all provided audible and visual alarms at the monitoring panel and turned off the turbines except as noted above. UDC sensors in dispensers 1-24 stopped flow of fuel at pumps except as noted above. Line leak detectors all were able to detect a simulated 3 gph, 10 psi leak, except [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed, but corrected at the time of inspection: G023C: Container Open: Two drums of G oily solids" were observed to be open when waste waste not being added or removed. NOTES TO FACILITY: 1) While the facilityG s Hazardous Waste Contingency Plan has been submitted via CERS, upon multiple requests to review it on-site, Mr. Sanchez only provided the SPCC Plan for review. The SPCC Plan does not satisfy the hazardous waste Contingency Plan requirement. STRONGLY RECOMMEND ENSURING THAT THE HAZARDOUS WASTE CONTINGENCY PLAN IS ON-SITE IN A READILY AVAILABLE LOCATION AND THAT ALL EMERGENCY COORDINATORS ARE FAMILIAR WITH WHERE IT IS STORED. 2) Three spent fluorescent tubes (i.e. G universal waste-lampsG) were observed in the warehouse of the facility. ENSURE THAT ALL UNIVERSAL

WESTERN STATES OIL CO (Continued) **U001602675**

WASTES (e.g. fluorescent lamp tubes, batteries, electronic devices or G e-wasteG) ARE MANAGED AS UNIVERSAL WASTE OR HAZARDOUS WASTE AND ARE NOT DISPOSED OF 3) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection took place on 1/11, report delivered 1/17. Plan developed 2003. Revised 2004 due to facility modifications. Plan next reviewed 5 years from modified date (2009). Plan modified again 2013 due to modifications. Plan reviewed again 5 years after modification. Noted that federally required portions of plan are missing: The tanker truck used to store bio-diesel (100% per Mr. Sanchez) prior to blending is not addressed in the plan. This is not required to be addressed under APSA as the material is not petroleum, but as an oil is required to be included in the plan under 40 CFR 112. Noted that integrity documentation for the tank "Indiana" was labeled tank "India" by the certifying engineer. Per Mr. Sanchez, tanks in the "south pole" were generally installed in 1987/88, those in the "north pole" in 1992/1993, and those in the "equator" between 1995 and 1997. Loading connections are all female with spring loaded interior poppets. Areas not in use were noted as [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to routine inspection conducted on 7/14/17. The following violations were responded to by the facility, but the responses were either found to be not sufficient to document compliance or included a workplan by which compliance would be met and no documentation of meeting that workplan has been provided: G114: Providing aisle space for access to waste and emergency equipment -WSO response: Aisle space will be cleared ASAP, no later than 8/11/17. G320: Personnel training -WSO response: Facility personnel will enroll in County training ASAP G341: Used oil tank assessment -WSO response: Tank system assessment will be scheduled ASAP G342: Used oil tank overfill prevention -WSO response: Following the tank assessment, will retrofit or replace the tank. Observed correction of G112. All fire extinguishers noted had been serviced in either August 2017 or 2018. During inspection, observed three 55-gallon drums, each marked with a hazardous and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

WESTERN STATES OIL CO (Continued) **U001602675**

Eval Notes:	This inspection is limited in scope to the violations identified above.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite to witness follow up testing to that conducted on 5/30/19. Testing conducted by Service Station Systems, technician Steve Parmenter. Mr. Parmenter has valid ICC and Veeder Root certifications on this date. Turbine associated with Tank 7 was tested to demonstrate positive shutdown upon introduction of fail safe (power out). Turbine demonstrated shutdown upon removal of power during inspection. Violation T850 (Exemption conditions: Fail Safe Shutdown) noted in the 5/30/19 notice of inspection has been observed as having been addressed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: Only one emergency contact is listed on the Facility Information Page. It is strongly recommended that the facility provide two emergency contacts. On-site to conduct a hazardous materials business plan (HMBP) inspection with Hazardous Materials Specialist I, Robin Ward. The following hazardous materials/wastes were observed in HMBP reportable quantities and are counted for the HMCD permit fee category, however multiple portions of the facility were inaccessible due to a lack of aisle space and it could not be confirmed if the drums and containers in those areas are empty: 1) Gasoline; 87-grade, 91-grade (underground storage tanks): 51,000 gallons total 2) Lubricating Oils, including motor oils, hydraulic oils, ATF, turbine oils, and transformer oils (drums, aboveground tanks): 165,200 gallons total 3) Diesel & Red Diesel (drums, aboveground tanks): 25,275 gallons total 4) Renewable Diesel (underground tank): 20,000 gallons total 5) Biodiesel [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection to routine inspection conducted on 7/14/17. All violations noted in the 7/14/17 inspection were noted as having been adequately addressed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

WESTERN STATES OIL CO (Continued) **U001602675**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on Monday 5/20, continued on 5/21, and concluded today. Onsite for oversight of UST monitoring system certification conducted by Service Stations Systems. Technician Steve Parmenter had valid ICC, Veeder Root, VMI tester, and Franklin Fueling/Beaudreau certifications. Site has ten tanks, one a three chambered tank. All tank annular sensors provided audible and visual alarms at the monitoring panels. Each sensor used to monitor a turbine or piping sump provided audible and visual alarms as well as shutdown of the turbine. Additional sensors in sumps (T7 - high flow, T6, T5, and T4 secondary sumps with turbines removed, T8- remote fill transition sump) all provided audible and visual alarms at the monitoring panel. UDCs each provided shutdown of the dispenser (except as noted above). UDC 31, 33, and 35 float and chain assemblies activated upon addition of water (except as noted above). UDC sensors in 32 and 34 activated alarms at monitoring panel and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE MONITORING CERTIFICATION TESTING OCCURRED OVER A THREE DAY PERIOD (MAY 15, 16 AND 28TH). I WAS ON SITE WITH STEVE PARMENTER AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. STEVE PARMENTERS CERTIFICATIONS WERE REVIEWED AND VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -ANNULAR TANK SENSORS-TRIGGERED AN AUDIBLE/VISUAL ALARM -STP SUMP SENSORS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP -UDC STAND ALONE SENSORS-SHUT THE PRODUCT AT THE DISPENSER -UDC SENSORS IN DISPENSER #32 AND 34-TRIGGERED AN AUDIBLE/VISUAL AND STOPPED THE FLOW AT THE DISPENSER -MECHANICAL LINE LEAK DETECTORS FOR TANKS 1,2,3(FAILED, REPLACED, RE-TESTED AND PASSED), 4,5,6,7,10 -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES FOR TANKS 1,3,4,5,6,7,8,9,10 -FAIL SAFE WAS VERIFIED -POSITIVE SHUT DOWN WAS VERIFIED
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: ALL CLASS I AND CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION. On-site to conduct an annual underground storage tank (UST) system compliance inspection in conjunction with the annual monitoring system certification on 5/25/2017 and 5/26/2017. This inspection was completed and inspection report issued on 6/9/2017. Service Station Systems Service Technician, Steve Parmenter conducted the annual monitoring certification on both days. All of Mr. Parmenter's required certifications are current. 10 UST systems are

WESTERN STATES OIL CO (Continued) **U001602675**

located on-site with 27 associated dispensers. There are two Veeder-Root monitoring consoles used to monitor the UST systems, with exception of the below-identified UDC pan sensors. The Veeder-Root first TLS-350R console monitors UST 1, 2, and 3 and the second Veeder-Root TLS-350R monitors all other UST system Veeder-Root components. A separate Beaudreau 522 Remote monitoring console is used to monitor all under dispenser (UDC) with [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AUGUST 17, 2016 ON SITE WITH JAMES MOORE A CALIFORNIA CERTIFIED TECHNICIAN WITH ABLE MAINTENANCE INCORPORATED TO WITNESS A LIMITED SECONDARY CONTAINMENT TESTING. MR. MOORE'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION #5254517 EXP: 7/27/2017, AND INCON LEVEL 4 EXP: 8/11/2017. THE FOLLOWING SECONDARY COMPONENTS WERE TESTED AND PASSED: TANK 6 PIPING LINES- STP 1A, WAS TESTED AT 6 PSI AND HELD FOR 60 MINUTES. TANK 6 PIPING LINES- STP 1B, WAS TESTED AT 5.2 PSI AND HELD FOR 60 MINUTES. TANK 6 PIPING LINES- STP 2, WAS TESTED AT 6 PSI AND HELD FOR 60 MINUTES. TANK 7 PIPING LINES- STP 1A, WAS TESTED AT 5.1 PSI AND HELD FOR 60 MINUTES. TANK 7 PIPING LINES- STP 1B, WAS TESTED AT 5 PSI AND HELD FOR 60 MINUTES. TANK 6 SUMP 1A, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND PASSED. TANK 6 SUMP 1B, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND PASSED. TANK 7 SUMP 1A, TESTED HYDROSTATICALY WITH THE INCON FOR 15 MINUTES AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROB NEIMEYER AN ICC CERTIFIED TECHNICIAN WITH SUPERIOR UNDERGROUND STORAGE TANKS TO OVERSEE REPAIRS FOR FAILURES CITED DURING THE MONITORING CERTIFICATION CONDUCTED MAY, 26, 2015. -TANK 8 IS EQUIPPED WITH AN AUDIBLE AND VISUAL OVERFILL CONNECTED TO AN ATG. -DISPENSER 27S SENSOR WAS REPROGRAMMED, THE SENSOR WAS TESTED AND PASSED. *******NOTE: DISPENSERS 25 TO 31 ARE ON THE SAME BREAKER.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 171391
Site Name: WESTERN STATES OIL CO
Site Address: 1790 S 10TH ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

WESTERN STATES OIL CO (Continued) **U001602675**

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	171391
Site Name:	WESTERN STATES OIL CO
Site Address:	1790 S 10TH ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	06-06-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	171391
Facility Name:	WESTERN STATES OIL CO
Env Int Type Code:	HWG
Program ID:	10347847
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.314370
Longitude:	-121.860010

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Rownil Maharaj
Entity Title:	Environmnetal Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Operator
Entity Name: Tom Lopes Distributing, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-1041

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

Affiliation Type Desc: UST Tank Owner
Entity Name: 1790 Ten Corporation
Entity Title: Not reported
Affiliation Address: 1790 S. 10th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 292-1041

Affiliation Type Desc: Environmental Contact
Entity Name: Rownil Maharaj
Entity Title: Not reported
Affiliation Address: 1790 South 10th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Tom Lopes Distributing, Inc.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tom Lopes Distributing, Inc.
Entity Title: Not reported
Affiliation Address: 1790 S. 10th Street

WESTERN STATES OIL CO (Continued) **U001602675**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Tom Lopes Distributing, Inc. (dba Western States Oil Company)
Entity Title:	Not reported
Affiliation Address:	1790 S. 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	Document Preparer
Entity Name:	Rownil Maharaj
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTERN STATES OIL CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	1790 Ten Corporation
Entity Title:	Not reported
Affiliation Address:	1790 S 10TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Bob Brown
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-1041
Affiliation Type Desc:	UST Property Owner Name

WESTERN STATES OIL CO (Continued) **U001602675**

Entity Name:	1790 Ten Corporation
Entity Title:	Not reported
Affiliation Address:	1790 S. 10th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 292-1041

AO345 **WETSERN STATES OIL** **CA LUST** **S106567521**
ESE **1790 S. 10TH STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.373 mi.
1970 ft. **Site 2 of 2 in cluster AO**

Relative: **Higher**
Actual: **113 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Leak being confirmed
Case Number:	07S1E21A07f
How Discovered:	UM
Leak Cause:	Corrosion
Leak Source:	Piping
Date Leak Confirmed:	8/25/2004
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

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346 **SCHINDLER PROPERTY** **CA LUST** **U001602542**
NW **1050 S 3RD ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST UST**
0.399 mi. **CA Cortese**
2107 ft. **CA CERS**

Relative: **Lower**
Actual: **108 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E16M01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/17/1987
Pollution Characterization Began:	2/8/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	11/6/1984

SCHINDLER PROPERTY (Continued) **U001602542**

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/11/1999
Pollution Characterization Began: 7/16/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16M01F
Date Closed: 10/05/1994
EDR Link ID: 07S1E16M01F

Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16M06F
Date Closed: 07/31/2001
EDR Link ID: 07S1E16M06F

LUST:
Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502416
Global Id: T0608502416
Latitude: 37.321865
Longitude: -121.876088
Status: Completed - Case Closed
Status Date: 07/31/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608502416
Contact Type: Regional Board Caseworker

SCHINDLER PROPERTY (Continued) **U001602542**

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

Global Id: T0608502416
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502416
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502416
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502416
Action Type: RESPONSE
Date: 09/28/1998
Action: Preliminary Site Assessment Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 05/11/2001
Action: Interim Remedial Action Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502416
Action Type: RESPONSE
Date: 07/16/1999
Action: Soil and Water Investigation Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 03/16/2000
Action: Other Workplan

Global Id: T0608502416
Action Type: RESPONSE
Date: 05/22/2000
Action: CAP/RAP - Other Report

SCHINDLER PROPERTY (Continued) **U001602542**

Global Id: T0608502416
Action Type: RESPONSE
Date: 01/22/2001
Action: Unauthorized Release Form

Global Id: T0608502416
Action Type: RESPONSE
Date: 06/14/2000
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502416
Action Type: REMEDIATION
Date: 06/14/2000
Action: Excavation

Global Id: T0608502416
Action Type: ENFORCEMENT
Date: 06/14/2000
Action: Staff Letter - #25777

Global Id: T0608502416
Action Type: Other
Date: 08/19/1999
Action: Leak Reported

LUST:
Global Id: T0608502416
Status: Open - Case Begin Date
Status Date: 06/11/1999

Global Id: T0608502416
Status: Open - Site Assessment
Status Date: 06/11/1999

Global Id: T0608502416
Status: Open - Site Assessment
Status Date: 07/16/1999

Global Id: T0608502416
Status: Completed - Case Closed
Status Date: 07/31/2001

Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA 95101
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501222
Global Id: T0608501222
Latitude: 37.321856
Longitude: -121.875892
Status: Completed - Case Closed
Status Date: 10/05/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

SCHINDLER PROPERTY (Continued) **U001602542**

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501222
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501222
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501222
Action Type: REMEDIATION
Date: 11/06/1984
Action: Excavation

Global Id: T0608501222
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39867

Global Id: T0608501222
Action Type: RESPONSE
Date: 09/29/1994
Action: Other Report / Document

Global Id: T0608501222
Action Type: ENFORCEMENT
Date: 10/05/1994
Action: Closure/No Further Action Letter

Global Id: T0608501222
Action Type: Other
Date: 11/06/1984
Action: Leak Reported

LUST:
Global Id: T0608501222
Status: Open - Case Begin Date
Status Date: 11/06/1984

Global Id: T0608501222

SCHINDLER PROPERTY (Continued) **U001602542**

Status: Open - Verification Monitoring
Status Date: 11/06/1984

Global Id: T0608501222
Status: Open - Site Assessment
Status Date: 11/17/1987

Global Id: T0608501222
Status: Open - Site Assessment
Status Date: 02/08/1991

Global Id: T0608501222
Status: Completed - Case Closed
Status Date: 10/05/1994

HIST LUST SANTA CLARA:
Name: Schindler Property
Address: 1050 S 3rd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-10-05 00:00:00

Name: Schindler Property
Address: 1050 S 3rd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M06
Oversite Agency: SCVWD
Date Listed: 1999-08-25 00:00:00
Closed Date: 2001-07-31 00:00:00

HIST UST:
Name: AT&T INFORMATION SYSTEMS
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010543
Facility Type: Other
Other Type: TEL/DATA SERVICES
Contact Name: JIM FELICE
Telephone: 4154644804
Owner Name: MARY SCHINDLER
Owner Address: 30 CONSTANSO WAY
Owner City,St,Zip: SAN FRANCISCO, CA 94132
Total Tanks: 0001

Tank Num: 001
Container Num: 001

SCHINDLER PROPERTY (Continued) **U001602542**

Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

CORTESE:

Name:	SCHINDLER PROPERTY
Address:	1050 S 3RD ST
City,State,Zip:	SAN JOSE, CA 95101
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501222
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	SCHINDLER PROPERTY
Address:	1050 S 3RD ST
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502416
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SCHINDLER PROPERTY (Continued) **U001602542**

CERS:
Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 229438
CERS ID: T0608502416
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: SCHINDLER PROPERTY
Address: 1050 S 3RD ST
City,State,Zip: SAN JOSE, CA 95101
Site ID: 236334
CERS ID: T0608501222
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

347
SSE
1/4-1/2
0.402 mi.
2124 ft.

LEO CENTER
220, 240, 260 LEO AVENUE
SAN JOSE, CA 95112

CA LUST **S118172287**
CA Cortese **N/A**
CA CERS

Relative:
Higher

Actual:
112 ft.

LUST:

Name:	LEO CENTER
Address:	220, 240, 260 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007689
Global Id:	T10000007689
Latitude:	37.3101
Longitude:	-121.86437
Status:	Completed - Case Closed
Status Date:	04/09/1997
Case Worker:	UUU
RB Case Number:	43S0889
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T10000007689
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T10000007689
Action Type:	Other
Date:	11/21/1988
Action:	Leak Discovery
Global Id:	T10000007689
Action Type:	Other
Date:	11/21/1988
Action:	Leak Reported
Global Id:	T10000007689
Action Type:	ENFORCEMENT
Date:	04/09/1997
Action:	Closure/No Further Action Letter - #43S0889
Global Id:	T10000007689
Action Type:	Other
Date:	11/21/1988
Action:	Leak Began

LEO CENTER (Continued) **S118172287**

LUST:

Global Id:	T10000007689
Status:	Open - Case Begin Date
Status Date:	11/21/1988
Global Id:	T10000007689
Status:	Open - Assessment & Interim Remedial Action
Status Date:	01/01/1997
Global Id:	T10000007689
Status:	Completed - Case Closed
Status Date:	04/09/1997

CORTESE:

Name:	LEO CENTER
Address:	220, 240, 260 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000007689
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	LEO CENTER
Address:	220, 240, 260 LEO AVENUE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	358226
CERS ID:	T10000007689
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

LEO CENTER (Continued) **S118172287**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AP348 **SHELL** **CA HIST CORTESE** **S110060853**
WNW **1098 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.406 mi.
2144 ft. **Site 1 of 3 in cluster AP**

Relative:
Lower

Actual:
107 ft.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 1098 1ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1264

AP349 **SHELL - 1098 FIRST ST** **CA LUST** **S105193302**
WNW **1098 S. 1ST STREET** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS TANKS**
0.406 mi. **CA Cortese**
2144 ft. **Site 2 of 3 in cluster AP** **CA CUPA Listings**
CA EMI

Relative:
Lower

CA HAZMAT
CA CERS

Actual:
107 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/29/1984
Pollution Characterization Began: 5/17/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/9/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SHELL
Address: 1098 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17J01F
Date Closed: Not reported
EDR Link ID: 07S1E17J01F

LUST:

SHELL - 1098 FIRST ST (Continued) **S105193302**

Name:	SHELL - 1098 FIRST ST
Address:	1098 S. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95110
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501242
Global Id:	T0608501242
Latitude:	37.320301364
Longitude:	-121.877453624
Status:	Completed - Case Closed
Status Date:	06/15/2016
Case Worker:	AC
RB Case Number:	19-011
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E17J01f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	1984 In February, four fuel underground storage tanks (UTSs) were removed from the site. One UST was 8,000-gallon, one was 7,500-gallon and two USTs were 5,000-gallon in capacity. There are no reports on USTs contents, and soil removal and disposal volumes and activities. A UST removal report shows the former USTs, the excavated soil stockpiles, the locations of soil samples collected from the UST excavations and the analytical results of the soil samples. Up to 15,000 milligrams per kilogram (mg/Kg) of petroleum hydrocarbons as gasoline were detected in the soil samples collected from the USTs excavations. In July, four borings were drilled at the site and converted the borings to monitoring wells E-2 through E-4. A soil sample collected from Boring E-3 at 15 feet below ground surface (bgs), contained 5,200 mg/kg TPH-gasoline. In August, a groundwater sample collected from E-3, contained 4,800 micrograms per liter (ug/L) benzene, 6,500 ug/L toluene and 8,800 ug/L xylenes and ethylbenzene. 1987 In March, groundwater samples from monitoring wells E- 2, E- 3 and E-4. Well E-3 contained 9,300 mg/L TPH-gasoline, 390 ug/L benzene, 44 ug/L toluene and 300 ug/L xylenes and ethylbenzene. 1988 In October, three monitoring wells S-5 through S-7 were installed at the site. 1989 In September the Santa Clara Valley Water District published a memorandum about the site. The memorandum summarized the UST removal and site investigation activities conducted to date. 1990 In February, two groundwater monitoring wells S-8 and S-9 were installed and soil boring S-A was drilled. In August, groundwater samples were collected from the wells in the monitoring network. The highest TPH-gasoline and BTEX concentrations were detected in monitoring well S-9. In September four soil vapor monitoring wells were installed (SV-1 through SV-4), and a conduit study was conducted for the areas surrounding the site. TPH-gasoline was detected in all soil samples collected from these borings at concentrations ranging from 5 mg/Kg to 1,000 mg/Kg. 1992 Soil vapor extraction and treatment system (SVET) was installed at the site. Soil vapor was extracted from wells SV-1, SV-3 and SV-4 between May 1992 and June 1993. 1993 In May, a progress report on groundwater monitoring and soil vapor extraction was submitted. Approximately 4,800 pounds of petroleum hydrocarbons as gasoline were removed by the SVET system. Maximum concentrations of TPH-gasoline and benzene detected in influent soil vapor were 38,000 ppmv and 780 ppmv, respectively. 1995 Oxygen release compound (ORC) socks were installed

SHELL - 1098 FIRST ST (Continued) **S105193302**

in wells SV-1 through SV-4, E-3, S-8 and S-9 to enhance the degradation of TPH-gasoline in groundwater. 2000 In April, an excavation for the installation of the new underground fuel storage tanks at the site was completed. A 550-gallon waste oil tank was discovered during the excavation activities. The waste oil UST was removed under permit from the City of San Jose Fire Department, and 44 tons of visibly impacted soil was excavated to a depth of 12 feet below ground surface. Soil samples were collected from both ends of the excavation. TPH-gasoline concentrations in soil samples WO-B1 and WO-B2 were 566 mg/Kg and 860 mg/kg, respectively. TPH-diesel concentrations were 2,980 mg/kg and 7,100 mg/kg, and TRPH concentrations in soil samples were 20,300 mg/Kg and 11,000 mg/kg, respectively. The waste oil UST excavation was backfilled with pea gravel and compacted. Approximately 2,000 pounds of ORC was distributed at multiple locations in the excavations to enhance the biodegradation of TPH-impacted soil and groundwater beneath the site. 2001 In April, groundwater samples were collected from wells E-2, E-3, S-8 and S-9 to evaluate the impact of the former waste oil UST to groundwater beneath the site. The following maximum concentrations of TPH compounds were detected in wells E-2 and S-9: TPH-diesel 660 ug/L, TPH-gasoline 6,200 ug/L, TRPH 2,700 ug/L, TEPH 740 ug/L and MTBE 280 ug/L. 2002 In May, a corrective action plan (CAP) was submitted which recommended periodic soil vapor extraction as a method to further reduce contamination. The Santa Clara Valley Water District approved the CAP on 8/9/2002. 2003 In March, the CAP was implemented and an SVE event was completed using wells S-9, SV-1, SV-3, and SV-4. 2005 Biosparging events were conducted at well S-9 from December 2003 to March 2005 to reduce TPH-gasoline and benzene concentrations in groundwater. Dissolved oxygen readings were taken in monitoring well S-9 and SV-4 to monitor oxygen transfer to groundwater. Groundwater samples were collected from S-9 prior to and after each biosparging events analyzed TPH gasoline and BTX. The results are reported in the Shaw Environmental June 1, 2005, quarterly monitoring report. TPH-gasoline, Benzene and MTBE concentrations in December 2003 were 21,000 ug/L, 10,000 ug/L and 340 ug/L, respectively. TPH-gasoline, Benzene and MTBE concentrations in March 2005 were 11,000 ug/L, 4,000 ug/L and 150 ug/L, respectively. 2005 2012 Groundwater monitoring occurred on a quarterly or semi-annual basis until the last monitoring event on 5/31/2012.

LUST:

Global Id:	T0608501242
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501242
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

SHELL - 1098 FIRST ST (Continued) **S105193302**

LUST:

Global Id:	T0608501242
Action Type:	RESPONSE
Date:	03/31/2011
Action:	Other Report / Document
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	03/30/2011
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	05/14/2002
Action:	CAP/RAP - Other Report
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	02/26/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	09/29/1999
Action:	Other Report / Document
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	08/10/1990
Action:	Other Report / Document
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	02/29/1984
Action:	Other Report / Document
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	10/02/2013
Action:	Other Report / Document
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	03/03/1989
Action:	Preliminary Site Assessment Report
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	02/19/2004
Action:	Remedial Progress Report
Global Id:	T0608501242
Action Type:	RESPONSE
Date:	01/09/1989
Action:	Other Report / Document
Global Id:	T0608501242

SHELL - 1098 FIRST ST (Continued) **S105193302**

Action Type: RESPONSE
Date: 08/21/1984
Action: Soil and Water Investigation Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 03/05/1992
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/20/2012
Action: Other Report / Document

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 09/22/1988
Action: Notice of Responsibility - #39837

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/12/1995
Action: Staff Letter - #25673

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/02/1996
Action: Staff Letter - #25681

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #25686

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 11/20/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: Other
Date: 02/29/1984
Action: Leak Discovery

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/20/1990
Action: Well Installation Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/09/1988
Action: Other Workplan

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/01/1984

SHELL - 1098 FIRST ST (Continued) **S105193302**

Action: Correspondence

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/20/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 02/07/1984
Action: Unauthorized Release Form

Global Id: T0608501242
Action Type: RESPONSE
Date: 05/13/2011
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/18/2012
Action: Request for Closure

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Annually - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/04/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/19/2012
Action: Request for Closure - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/15/2016
Action: Closure/No Further Action Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

SHELL - 1098 FIRST ST (Continued) **S105193302**

Global Id: T0608501242
Action Type: REMEDIATION
Date: 05/20/1992
Action: Other (Use Description Field)

Global Id: T0608501242
Action Type: REMEDIATION
Date: 05/20/1992
Action: Excavation

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25675

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/31/1999
Action: Staff Letter - #25697

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/17/2016
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/12/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/18/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/28/2012
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/17/2012
Action: Notice of Responsibility

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT

SHELL - 1098 FIRST ST (Continued) **S105193302**

Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: Other
Date: 03/01/1984
Action: Leak Reported

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/04/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

SHELL - 1098 FIRST ST (Continued) **S105193302**

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 04/22/2014
Action: Unauthorized Release Form

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/10/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/30/2015
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/04/2014
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 06/10/2016
Action: Well Destruction Report

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 10/21/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/10/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT

SHELL - 1098 FIRST ST (Continued) **S105193302**

Date: 09/25/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Annually

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/10/2014
Action: Correspondence

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/22/2014
Action: Correspondence

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 12/02/2010
Action: Staff Letter - #0102221

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/07/2015
Action: Email Correspondence

LUST:
Global Id: T0608501242
Status: Open - Case Begin Date
Status Date: 03/01/1984

Global Id: T0608501242
Status: Open - Site Assessment
Status Date: 09/29/1984

Global Id: T0608501242
Status: Open - Site Assessment
Status Date: 05/17/1988

Global Id: T0608501242
Status: Open - Remediation
Status Date: 08/09/2002

Global Id: T0608501242
Status: Open - Verification Monitoring

SHELL - 1098 FIRST ST (Continued) **S105193302**

Status Date: 08/09/2002

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 01/03/2013

Global Id: T0608501242
Status: Open - Verification Monitoring
Status Date: 01/03/2013

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 10/30/2013

Global Id: T0608501242
Status: Open - Verification Monitoring
Status Date: 10/20/2014

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 02/09/2015

Global Id: T0608501242
Status: Completed - Case Closed
Status Date: 06/15/2016

HIST LUST SANTA CLARA:
Name: Shell
Address: 1098 S 1st St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17J01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

CERS TANKS:
Name: EXPRESS GAS & AUTO SERVICE
Address: 1098 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 29156
CERS ID: 10344430
CERS Description: Underground Storage Tank

CORTESE:
Name: SHELL - 1098 FIRST ST
Address: 1098 S. 1ST STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501242
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

SHELL - 1098 FIRST ST (Continued) **S105193302**

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

CUPA SANTA CLARA:

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.320213
Longitude:	-121.877632
Record ID:	PR0398107
Facility ID:	FA0253417

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.320213
Longitude:	-121.877632
Record ID:	PR0368966
Facility ID:	FA0253417

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.320213
Longitude:	-121.877632
Record ID:	PR0398108
Facility ID:	FA0253417

EMI:

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Year:	2017
County Code:	43

SHELL - 1098 FIRST ST (Continued) **S105193302**

Air Basin:	SF
Facility ID:	100528
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.060414386
Reactive Organic Gases Tons/Yr:	0.060414386
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

SAN JOSE HAZMAT:

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Region:	SAN JOSE
File Num:	405166
Class:	Other Underground Fuel Tanks

CERS:

Name:	SHELL - 1098 FIRST ST
Address:	1098 S. 1ST STREET
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	186675
CERS ID:	T0608501242
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

Name:	EXPRESS GAS & AUTO SERVICE
Address:	1098 S 1ST ST
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	29156

SHELL - 1098 FIRST ST (Continued) **S105193302**

CERS ID: 10344430
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-27-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/05/2017. Uncorrected violation from 4/29/2016. This is a Significant UST Violation. The diesel and 87 spill buckets failed testing in 2016 and again today. The 91 spill bucket also showed a loss over the testing period. Submit a permit application to our office for the replacement of all three spill buckets. This permit application may be combined with UDC containment repairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-10-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/04/2019. The CFO letter for this facility is not uploaded to CERS and was not available for review on site during today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/09/2014. KEEP USED OIL DRUMS SEALED WITH BUNG CAPS WHEN NOT ADDING OR REMOVING USED OIL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within

SHELL - 1098 FIRST ST (Continued) **S105193302**

30 days after a change.
Violation Notes: Returned to compliance on 05/20/2014. RICHARD REED (ICC #8214306, EXP. 7/24/2015) HAS BEEN SERVING AS THE DUSTO FOR THIS SITE SINCE 8/27/2013 BUT HMCD HAS NOT BEEN NOTIFIED OF THE CHANGE IN DUSTO. SUBMIT A REVISED DUSTO NOTIFICATION FORM (SEE BELOW) AS A DOCUMENT UPLOAD VIA THE CERS WEBSITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/09/2014. FACILITY HAS NO RECORDS OF USED OIL SHIPMENTS BETWEEN 9/30/2010 (110 GALLONS) AND 6/7/2013 (80 GALLONS). OBTAIN AND SUBMIT COPIES OF ALL MISSING RECORDS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/09/2014. REPEAT VIOLATION. 2 X 55 GALLON DRUMS HOLDING USED OIL ARE NOT PROPERLY MARKED. USED OIL DRAIN CONTAINER IS NOT LABELED. MARK DRUMS WITH ACCUMULATION START DATES AND OTHER INFORMATION SPECIFIED BELOW. MARK GENERATOR NAME & ADDRESS WITH INFORMATION FOR EXPRESS GAS & AUTO SERVICE, NOT YOUR USED OIL PICK-UP COMPANY INFORMATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-29-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 06/24/2016. _____ Rolando Urbina is the Designated Operator (DO) for this facility and has performed all of the monthly inspections in the past 12 months. The most current DO notification form submitted to CERS on 7/9/2015 does not include Rolando Urbina as a primary or alternate Designated

SHELL - 1098 FIRST ST (Continued) **S105193302**

Operator. Update and resubmit the DO notification form to CERS. Note: A current, updated DUSTO notification form dated 6/30/2015, including Rolando Urbina as a Designated Operator for this facility, is observed in facility records.

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

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 07/13/2015. Facility has no documented DUSTO inspection for December 2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/09/2014. THIS IS A REPEAT VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-29-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Spill containers for Regular Unleaded and Diesel fill openings failed hydrostatic testing today. Service Station Systems, Inc. Technicians trouble-shooted both spill containers and retested them following the initial test failure. However, both spill containers failed subsequent testing. These spill containers are directly buried in the ground (i.e. are not situated within a containment sump) and must be repaired

SHELL - 1098 FIRST ST (Continued) **S105193302**

or replaced prior to receiving further fuel deliveries. Please note that a permit from HMCD is required for replacement of any spill container. _____

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

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-10-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 05/04/2019. UST overfill inspection was conducted today, which is passed the 10/13/2018 deadline. Your next overfill inspection is due before 10/13/2021. The 87 and 91 drop tubes were stuck and were unable to be inspected. The diesel drop tube was removed and functioned as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 07/13/2015. As noted in the 4/28/2014 Official Notice of Inspection, 6-month post-installation testing of new piping and under dispenser containment sumps was due in October of

SHELL - 1098 FIRST ST (Continued) **S105193302**

2014. testing was not done until 12/12/2014. Schedule next round of testing to occur in October of 2017 to reestablish required every 36 month testing frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/09/2014. USED OIL IS SPILLED ON DRUM TOPS AND IN BOTTOM OF SECONDARY CONTAINMENT. CLEAN UP SPILLS AS THEY OCCUR AND PROPERLY MANAGE SPILL CLEANUP MATERIALS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/09/2014. MARK FILTER DRUM WITH UPDATED ACCUMULATION START DATE. UPDATE DATE AFTER EACH PICK-UP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 04/29/2016. Testing is due in April each year. Schedule next year's testing to occur in April to reestablish required every 12 month testing frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

SHELL - 1098 FIRST ST (Continued) **S105193302**

occurs.

Violation Notes: Returned to compliance on 04/28/2014. DIESEL MECHANICAL LLD REPEATEDLY FAILED 3.0 g.p.h. LEAK TEST. DIESEL LLD WAS REPLACED TODAY WITH A VEEDER-ROOT MODEL FX1DV. REPLACEMENT UNIT WAS TESTED AND WORKED PROPERLY. UST MONITORING PLAN MUST BE REVISED AND ELECTRONICALLY SUBMITTED VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WITHIN 30 DAYS TO SHOW NEW DIESEL LLD INFORMATION. OTHER THAN THAT, NO FURTHER CORRECTIVE ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-29-2016
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: _____ Dispensers 1/2 and 3/4 (Diesel dispensers) have fuel-containing components, including filters, that overhang outside of the under dispenser containment (UDC) pan footprint. Station owners have placed drip pans below overhanging components to collect any drips from these components that would not be captured by existing UDC. Disregard the directive noted below to cease dispensing fuel. However, continue to provide temporary secondary containment (drip pans) for dispenser components positioned outside of existing UDC. Inspect these dispensers daily for the presence of any fuel leaks until a resolution (i.e. retrofit, repair, or replacement of UDCs) is achieved. (Photographs were taken.)
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

SHELL - 1098 FIRST ST (Continued) **S105193302**

Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/20/2014. LETTER FROM CHIEF FINANCIAL OFFICER (CFO) HAS NOT BEEN UPDATED SINCE 10/16/2012. CFO LETTER MUST BE UPDATED ANNUALLY. PREPARE AND SUBMIT COPY OF REVISED CFO LETTER WITHIN 30 DAYS. YOU MUST USE ACCURATE NUMBERS, NOT ROUNDED OFF TO NEAREST QUARTER MILLION. CFO LETTER MAY BE KEPT AT THE STATION RATHER THAN ELECTRONICALLY SUBMITTED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-10-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/04/2019. The 91 spill bucket did not hold 5 gallons of water for 60 minutes. The 87 and 91 spill buckets do not have the capacity to hold 5 gallons of water.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-29-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/24/2016.
_____ UST
Monitoring Site Plan submitted with the 7/9/2015 CERS submittal does not contain the locations of monitoring equipment. Submit a site plan to CERS that notes the locations of monitoring equipment.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or

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disposal.
Violation Notes: Returned to compliance on 07/09/2014. REMOVED UNDERGROUND FLEXIBLE PETROLEUM PIPING APPEARS TO HAVE BEEN SHIPPED OFF-SITE WITHOUT BEING MANAGED AS HAZARDOUS WASTE AS DIRECTED. SUBMIT DETAILS REGARDING WHERE AND WHEN THE PETROLEUM-CONTAMINATED PIPING WAS SHIPPED, WHO TRANSPORTED THE WASTE, AND HOW IT WAS MANAGED AT THE DESTINATION FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/09/2014. DRAINED USED OIL FILTERS HAVE NOT BEEN SHIPPED OFF-SITE FOR RECYCLING SINCE 2/29/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 07/09/2014. ONLY ONE EMPLOYEE (HOAG NGUYEN) HAS CURRENT TRAINING (GIVEN ON 12/17/2013).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 04/29/2016. Testing is due in April each year. Schedule next year's testing to occur in April to reestablish required every 12 month testing frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 05-22-2017

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Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	The duel compartment tank (91-grade / diesel) annular space failed to hold any vacuum. The diesel secondary piping failed to maintain any pressure when pressurized.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	29156
Site Name:	EXPRESS GAS & AUTO SERVICE
Violation Date:	04-27-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 06/05/2017. The 91 sump sensor did not function when initially tested. The sensor cord insulation/covering was observed to be broken or missing in at least 3 spots. The sensor was replaced like-for-like during the inspection. The new sensor was tested and functioned as required. Ensure all monitoring equipment is maintained to ensure proper functionality. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	29156
Site Name:	EXPRESS GAS & AUTO SERVICE
Violation Date:	04-28-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 07/09/2014. THIS IS AN UNCORRECTED VIOLATION. NUMBER AND TYPE OF HAZARDOUS WASTE VIOLATIONS INDICATE THAT TRAINING IS NEEDED. THE COUNTY OFFERS FREE HAZARDOUS WASTE MANAGEMENT TRAINING CLASSES. CLASS INFORMATION AND SIGN UP ARE AVAILABLE AT WWW.EHINFO.ORG/HAZMAT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	29156
Site Name:	EXPRESS GAS & AUTO SERVICE
Violation Date:	06-25-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the

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business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/09/2015. HMBP certification is due each year in May.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 06/05/2017. Uncorrected violation from 4/29/2016. This is a Significant UST Violation. UDCs do not properly contain all of the dispenser equipment. Submit a permit application to our office for the repair of the dispensers to direct any leaks from the dispenser to the UDC. This permit application may be combined with spill bucket repairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 07/13/2015. Facility has individual training records for DUSTO training done in September and October of last year, but master list of trained employees has not been updated since 5/20/2014. Notify your DUSTOs that they must keep the list of trained employees current.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 06-25-2015
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Retrofits to interior of dispensers 1/2 and 3/4 (Diesel dispensers) have not yet been made to prevent fuel leaks from internal piping in dispensers from leaking into backfill/soil. Disregard directive to cease dispensing fuel, but otherwise comply with the following corrective actions. Ensure that temporary secondary containment (drip pans) are kept between dispenser piping and backfill and inspect them daily for the presence of fuel until retrofits are complete. (Note: No fuel leaks were observed today. Photographs were taken.)

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

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 06/01/2014. 5-YEAR UST PERMIT FOR THIS FACILITY EXPIRED 11/4/2010. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS. NEW 5-YEAR UST PERMIT WILL BE ISSUED WHEN ALL UST VIOLATIONS ARE DOCUMENTED AS CORRECTED AND ALL REPORTS DOCUMENTING UST SYSTEM TESTING DONE TODAY ARE SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Violation Date: 04-28-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 07/09/2014. MOST RECENT HMBP SUBMITTAL WAS ON 12/2/2011. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A CURRENT HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALL UST SYSTEM LEAK DETECTION EQUIPMENT WAS TESTED TODAY BY UST SERVICE TECHNICIAN CHRISTOPHER BISHOP OF CONFIDENCE UST SERVICES, INC. AND FUNCTIONED PROPERLY EXCEPT AS NOTED ABOVE. MR. BISHOP HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 5/18/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 6/7/2014), VEEDER-ROOT RED JACKET PRODUCTS (LINE LEAK DETECTOR) CERTIFICATION (EXP. 7/30/2014) FRANKLIN FUELING SYSTEMS FE PETRO (LINE LEAK DETECTOR) CERTIFICATION (EXP. 10/23/2014), AND VMI LDT-890 LINE LEAK DETECTOR TESTING CERTIFICATION (EXP. 6/7/2014). THE 3 VEEDER-ROOT FX1V MECHANICAL LINE LEAK DETECTORS

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(MLLD) ON THE FE PETRO TURBINES WERE TESTED WITH SIMULATED 3.0 g.p.h. LEAKS USING VMI LDT-890 TEST APPARATUS. BOTH GASOLINE LLD AND THE REPLACEMENT DIESEL LLD PASSED. LDT-890 HAS CURRENT FACTORY CALIBRATION (6/21/2012). LIQUID SENSORS WERE TESTED USING WATER. FAIL SAFE TURBINE SHUTDOWN WAS CONFIRMED FOR STP SUMP SENSORS AND UDC SUMP SENSORS. ALL 3 UST FILL SPILL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID #CAL000183308 IS ACTIVE. BUSINESS DOES OIL AND FILTER CHANGES. DOES NOT DO COOLANT CHANGES. 2 X 55 GALLON USED OIL DRUMS AND 1 X 55 GALLON DRAINED USED OIL FILTER DRUM ON-SITE. LAST USED OIL SHIPMENT WAS 110 GALLONS ON 12/12/2013. BE SURE TO HAVE OIL PICKED UP BY 6/12/2014. ADEQUATE SPILL CONTROL MATERIAL IS ON-SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Steve Parmenter (ICC# 5311561-UT Exp. 3/19/17, Veeder Root (VR) #A28780 Level 4 Technician Exp. 5/11/17, Veeder Root Red Jacket MLLD #A28780 Exp. 10/15/17, FE PETRO MLLD #4988013702 Exp. 9/29/16, VMI LDT-890 Tester #2379 Exp. 7/15/17). The underground storage tank (UST) system is comprised of three (3) double walled steel motor vehicle fuel tanks (One 15,000 gallon tank storing Regular Unleaded gasoline, one 10,000 gallon tank storing Premium Unleaded gasoline, and one 5,000 gallon tank storing Diesel). Premium and Diesel fuel tanks are compartmentalized and share an annular space. Piping is double walled fiberglass. Per information reported to CERS on 7/9/2015, all three tanks were installed on 5/10/2000. Components tested today, 4/29/2016: -2 UST Annular space sensors (VR-420) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -4 Under Dispenser [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This report documents that this office received the Hazardous Materials Construction Permit Application and Equipment List for Underground Storage Tank Systems on April 27, 2018 and that applicable fees were paid for the replacement of the 87-grade spill bucket. The project has been assigned the tracking ID of SR0857181. The Significant Violation (7-day notice) regarding violation T560 has been retracted due to the facility meeting the 4/30/18 deadline for

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submitting the UST construction permit application & equipment list and paying applicable fees. The Class I violation (T530) remains in place. This office will reserve immediate enforcement action provided that the station owner presents this office with continued progress to correct the issues with all 4-dispensers. The facility arranged for an on-site meeting with myself and Jim Sutfin from Armer/Norman and Associates on 4/24/18. During that meeting Mr. Sutfin examined the dispensers' pluming and stated that he [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Comments: On site to witness annual monitoring system certification performed by Nikola (Nik) Zagarov of Eko-Chek Compliance. Mr. Zagarov's certification were verified and current. 3 tanks: 87, 91 and Diesel The following components were tested and functioned as required: -the diesel spill bucket was tested hydrostatically for 60 minutes -3 STP sump liquid sensors; positive shutdown was observed -3 fill sump liquid sensors; audible visual alarm -3 tank annular space sensors; audible visual alarm -4 UDC liquid sensors; positive shutdown as observed -3 mechanical line leak detectors; slow flow was observed -tanks are equipped with mechanical (flapper valves) for overfill protection. -sensor out" & "fail safe" alarms; positive shutdown was observed Verified that all equipment tested today matched equipment listed on the CERS submittal dated 12/7/2018 Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TRIENNIAL SECONDARY CONTAINMENT TESTING WAS DONE TODAY FOR FOR ALL UST SYSTEMS. TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRYAN SELF OF CONFIDENCE UST SERVICES, INC. MR. SELF HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 7/3/2015) AND FRANKLIN FUELING SYSTEMS SUMP TEST SYSTEM OPERATION (INCON LEVEL 4) CERTIFICATION (EXP. 8/22/2015). BOTH TANK ANNULAR SPACES WERE VACUUM TESTED TODAY @ 10" Hg FOR 1 HOUR AND PASSED. SECONDARY PRODUCT PIPING FOR ALL 3 GRADES WAS PRESSURE TESTED TODAY @ 5.0 p.s.i.g. FOR 1 HOUR AND PASSED. ALL 3 STP SUMPS AND 4 UDC SUMPS WERE HYDROSTATICALLY TESTED TODAY USING THE INCON TS-STS ACCELERATED SUMP TEST SYSTEM AND PASSED. SUBMIT COPY OF SECONDARY CONTAINMENT TEST REPORT WITHIN 30 DAYS. ALL NEW SECONDARY CONTAINMENT COMPONENTS, INCLUDING STP SUMP PENETRATIONS, MUST BE TESTED AGAIN BY OCTOBER OF 2014 FOR POST-INSTALLATION FOLLOW-UP.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

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Eval Date: 05-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe testing of the UST secondary containment system. Today's testing was completed Nik Zagorov, Service Technician with ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov's ICC and Mfg certifications were current. Site Configuration: T-1: 91 / Diesel Duel Compartment Tank T-2: 87-Grade 4-UDCs Each UDC and pressurized piping sump were filled with water above the pressured piping entry fittings. The liquid level was tested using the Caldwell accelerated test; ALL PASSED. Each Annular space was tested under 7.5 inches of mercury for 60-minutes. Only the 87-grade annular space was able to maintain the applied vacuum; 87-grade annular PASSED. The duel compartment tank failed to hold any vacuum. All piping runs (91, diesel and 87) were pressurized to 3-psi for 60-minutes with no loss of pressure, except for the diesel piping. NOTE: Provide a copy of todayG s Secondary Containment Test report by 6/22/17. Contact Ray Maiden at 408-918-1980 or [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ONSITE TO WITNESS SECONDARY CONTAINMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN ELMER MORTERA OF BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 01/08/2016) AND CALDWELL SYSTEMS LEVEL CHANGE INDICATOR CERTIFICATION (RECEIVED 10/05/2006). THE FOLLOWING UST SYSTEM COMPONENTS WERE PREVIOUSLY REPLACED WITH A PERMIT FROM HMCD (SR0842255, COMPLETED PROJECT APPROVAL DATE 4/28/2014): 87, 91 AND DIESEL PRIMARY AND SECONDARY PIPING, THREE STP SUMPS AND FOUR UDCG S. TODAYG S SECONDARY CONTAINMENT TESTING MEETS THE REQUIREMENT FOR TESTING SIX MONTHG S AFTER INSTALLATION OF THE NEW COMPONENTS. THE FOLLOWING TESTS WERE OBSERVED: 87, 91 AND DIESEL PIPING SECONDARY CONTAINMENT: PRESSURE TEST AT 5 PSI FOR ONE HOUR; TEST RESULTS = PASS. THREE STP SUMPS AND FOUR UDCG S: HYDROSTATIC TEST FOR THIRTY MINUTES USING A CALDWELL LEVEL CHANGE INDICATOR; TEST RESULTS = PASS. SUBMIT A COPY OF THE SECONDARY CONTAINMENT TEST REPORT TO HMCD [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The inspection began on 4/10/18 and concluded with the delivery of the report on 4/19/18. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Nikola (Nik) Zagorov from ECO-CHEK Compliance; all required UST certifications were verified to be current. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid, except for the 87 spill bucket. SIGNIFICANT VIOLATION 7-DAY NOTICE: CORRECT BY APRIL 30, 2018 The 87-grade spill bucket

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remains as an uncorrected violation (T560) from the inspection conducted on 4/29/16. This violation was escalated to a Significant Violation (CLASS I) on 4/27/17. The statement regarding the Corrective Action taken for violation T560 that was provided and certified by Ut Quach on 6/5/17 is independent of the issue from the dispensers. During the inspection conducted on 4/10/18, I explained to Ut that this office cannot accept the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) SUBMITTALS BE DONE ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. MATERIALS PRESENT IN HMBP-REPORTABLE QUANTITIES ARE GASOLINE, DIESEL, AND USED OIL. THE CERS ID FOR THIS FACILITY IS 10344430.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe testing of the UST secondary containment system. Today’s testing was completed Nik Zagorov, Service Technician with ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov’s ICC and Mfg certifications were current. Site Configuration: T-1: 91 / Diesel Duel Compartment Tank T-2: 87-Grade 4-UDCs Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by Service Station Systems, Inc. and functioned properly. 87 tank FE Petro model STP-MLD mechanical line leak detector (MLLD) was tested by UST Service Technician Genaro Martinez. Mr. Martinez has current ICC California UST Service Technician certification (exp. 4/2/2017), Franklin Fueling Systems FE Petro (line leak detector) certification (exp. 4/29/2017), and Vaporless Manufacturing (VMI) LDT-890 LLD tester certification (exp. 3/5/2016). All other leak detection equipment was tested by UST Service Technician Jesse Rodriguez. Mr. Rodriguez has current ICC

SHELL - 1098 FIRST ST (Continued) **S105193302**

California UST Service Technician certification (exp. 10/30/2015), Veeder-Root Certified UST Monitoring Technician certification (exp. 1/13/2017), Veeder-Root Red Jacket Products (line leak detector) certification (exp. 5/14/2017), and Vaporless Manufacturing (VMI) LDT-890 LLD tester certification (exp. 4/6/2016). Veeder-Root model 794390-420 sensors [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility with attached auto repair/smog station. Currently storing gasoline and diesel in HMBP quantities. Smaller quantities of automotive fluids are present for the retail store. Currently not operating as a repair shop. The CERS submittal on 6/24/2016 was accepted. Ensure you re-certify the HMBP by re-submitting the information on CERS. Emergency response training done and documented during the annual UST designated operator training. Property owner is same as operator. Ensure you re-certify your HMBP by reviewing and submitting the Facility Information, Hazardous Materials Inventory and Emergency Response and Training Plans sections by the end of June.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steven Parmenter (certifications current) of Service Station Systems. The annular spaces, sumps, and Under Dispenser Containment (UDC) are monitored by a Veeder-Root (VR) TLS-350 panel. The annular, sump, and UDC sensors were tested in water and provided audible and visible alarms. The sump and UDC sensors also provided positive shutdown of the turbines. NOTE: The 91 sump sensor failed initial testing. It was replaced like for like, retested and functioned properly. See violation above. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance [Truncated]

SHELL - 1098 FIRST ST (Continued) **S105193302**

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

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a follow-up inspection with Ut Quach to document the progress on open UST violations. UST violation T560 (SPILL CONTAINMENT NOT INSTALLED / FUNCTIONAL) was observed to be corrected by the installation of a new spill bucket on the 87-fill, under SR0857181. The facility has an open Class I Violation; T530 (SECONDARY CONTAINMENT) regarding regulated piping that is outside the confines of the UDCs. During today's follow-up inspection Mrs. Quach showed me email communications from Armer / Norman & Associates and Petroleum Marketing Equipment regarding the purchase and installation of Bravo deflection plates. Although forward progress in correcting violation T530 has been demonstrated, the facility remains subject to enforcement proceedings, including placement of Red Tags on all fuel fill caps as well as monetary penalties. By July 15, 2018, the facility must provide proof to this office in the form of a signed contract with a deposit paid to a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Site Address: 1098 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Site Address: 1098 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Site Address: 1098 S 1ST ST

SHELL - 1098 FIRST ST (Continued) **S105193302**

Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Site Address: 1098 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29156
Site Name: EXPRESS GAS & AUTO SERVICE
Site Address: 1098 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 29156
Facility Name: EXPRESS GAS & AUTO SERVICE
Env Int Type Code: HMBP
Program ID: 10344430
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.320410
Longitude: -121.877690

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: UT QUACH
Entity Title: Ut Quach
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SHELL - 1098 FIRST ST (Continued) **S105193302**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	UT THI & LOI QUACH
Entity Title:	Not reported
Affiliation Address:	1098 S 1ST ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 605-9918

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

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1098 S 1st St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	UT QUACH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 605-9918

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	UT QUACH
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SHELL - 1098 FIRST ST (Continued) **S105193302**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 605-9918
Affiliation Type Desc:	UST Tank Operator
Entity Name:	EXPRESS GAS & AUTO SERVICE INC
Entity Title:	Not reported
Affiliation Address:	1098 S 1ST ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 605-9918
Affiliation Type Desc:	Parent Corporation
Entity Name:	EXPRESS GAS & AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	UT QUACH
Entity Title:	Not reported
Affiliation Address:	1098 S 1st St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(409) 605-9918
Affiliation Type Desc:	UST Tank Owner
Entity Name:	EXPRESS GAS & AUTO SERVICE INC
Entity Title:	Not reported
Affiliation Address:	1098 S 1ST ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 605-9918
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stericycle
Entity Title:	Not reported
Affiliation Address:	27727 Network Place
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60673
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	UT QUACH
Entity Title:	Not reported
Affiliation Address:	1098 S 1st St

SHELL - 1098 FIRST ST (Continued) **S105193302**

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 605-9918

350
East
1/4-1/2
0.420 mi.
2218 ft.

Relative: Higher

Actual: 117 ft.

MANTREX INC. DBA WIT SALES & REFINING
538 PHELAN AVE
SAN JOSE, CA 95112

CA CERS HAZ WASTE **S106934548**
CA SWEEPS UST **N/A**
CA CUPA Listings
CA ICE
CA HWP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

CERS HAZ WASTE:
Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 46348
CERS ID: 10207657
CERS Description: Hazardous Waste Generator

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 46348
CERS ID: 10207657
CERS Description: RCRA LQ HW Generator

SWEEPS UST:
Name: WIT SALES & REFINING
Address: 538 PHELAN AVE 2
City: SAN JOSE
Status: Not reported
Comp Number: 405466
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405466-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: WIT SALES & REFINING
Address: 538 PHELAN AVE 2
City: SAN JOSE
Status: Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Comp Number: 405466
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405466-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.317281
Longitude: -121.85981
Record ID: PR0396808
Facility ID: FA0253233

Name: MANTREX INC. DBA WIT SALES & REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.317281
Longitude: -121.85981
Record ID: PR0368668
Facility ID: FA0253233

ICE:
Envirostor ID: 3002568
Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAD980888598
Site Type: INSPECTION
Facility Status: Out of Compliance

Enforcement:
Action Type: Initial Civil Filing AG (510)
Action Date: 05/11/2018

Action Type: Final Civil / Judicial Action (610)
Action Date: 05/16/2018

Action Type: Initial Civil Filing AG (510)
Action Date: 05/10/2018

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/09/2009

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 07/16/2019
Violation Class: Minor
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/26/2019
Violation Class: Class 2
RTC Date: 07/22/2019

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/19/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/16/2017

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/23/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/31/2013
Violation Class: Minor
RTC Date: 11/13/2013

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/20/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/13/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 01/30/2007
Violation Class: Class 1, Class 2
RTC Date: 03/27/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/21/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/30/2010
Violation Class: Class 2, Minor
RTC Date: 11/09/2010

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/28/2004
Violation Class: No Violations

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/21/1999
Violation Class: Minor
RTC Date: 01/21/1999

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/02/2007
Violation Class: Class 1, Minor
RTC Date: 08/12/2008

HWP:
Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 951120000
EPA Id: CAD980888598
Cleanup Status: OPERATING PERMIT
Latitude: 37.31704
Longitude: -121.8598
Facility Type: Permitted - Operating
Facility Size: Standardized Series Small Quantity Series C
Team: LORI KOCH
Supervisor: ELENA ESPADA
Site Code: 20055, 200557
Assembly District: 27
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 09/07/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 07/21/2011

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 09/24/2008

EPA Id: CAD980888598

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/10/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/07/1993

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 05/07/1993

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 02/13/2015

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/12/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/12/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 07/24/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/12/2001

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/18/2015

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 04/06/2012

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 07/24/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 03/21/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Unit Names:	Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	09/12/1997
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date:	04/08/2011
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	02/01/2007
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - FINAL CEQA
Actual Date:	11/18/2015
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date:	07/10/2006
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date:	05/05/2010
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description:	Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date:	02/25/2016
EPA Id:	CAD980888598
Facility Type:	Permitted - Operating
Unit Names:	Container Storage Area 1, Container Storage Area 2, Precious Metals

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 03/23/2026

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/27/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/2006

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 03/24/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 03/24/2016

Closure:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: PRECIOUSMETALSTRIPPING, Solid Hazardous Waste Storage
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/09/2016

Alias:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110000783304

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 20055

EPA Id: CAD980888598

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200557

Maintenance:
EPA Id: CAD980888598
Title: Fee for Service Notification
Document Type: Correspondence
Received Date: 10/27/2016

NPDES:
Name: WIT SALES REFINING INC
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I012622
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/22/2015
Operator Name: Wit Sales Refining Inc
Operator Address: 538 Phelan Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184089
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I012622
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/30/1996
Status:	Active
Status Date:	12/22/2015
Place Size:	12000
Place Size Unit:	SqFt
Contact:	Fred Rex
Contact Title:	President
Contact Phone:	408-295-6414
Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	Wit Sales Refining Inc
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Fred Rex
Operator Contact Title:	Not reported
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-295-6414
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Watershed San Francisco Bay
Certifier:	FRED REX
Certifier Title:	PRESIDENT

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Certification Date:	22-DEC-15
Primary Sic:	3399-Primary Metal Products, NEC
Secondary Sic:	3672-Printed Circuit Boards
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184089
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012622
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Wit Sales Refining Inc
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WIT SALES REFINING INC
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184089
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I012622
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	538 Phelan Ave
Discharge Name:	Wit Sales Refining Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184089
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I012622
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/30/1996
Status:	Active
Status Date:	12/22/2015
Place Size:	12000
Place Size Unit:	SqFt
Contact:	Fred Rex
Contact Title:	President
Contact Phone:	408-295-6414
Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	Wit Sales Refining Inc
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Fred Rex
Operator Contact Title:	Not reported
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-295-6414
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Watershed San Francisco Bay
Certifier:	FRED REX
Certifier Title:	PRESIDENT
Certification Date:	22-DEC-15
Primary Sic:	3399-Primary Metal Products, NEC
Secondary Sic:	3672-Printed Circuit Boards
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184089
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I012622
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Wit Sales Refining Inc
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WIT SALES & REFINING
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I026296
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/08/2017
Operator Name:	WIT Sales & Refining
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	457626
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I026296
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	WIT Sales & Refining
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	457626
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I026296
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	11/20/2015
Status:	Terminated
Status Date:	05/08/2017
Place Size:	.5
Place Size Unit:	Acres
Contact:	FRED REX
Contact Title:	OWNER/OPERATOR
Contact Phone:	408-295-6414

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	WIT Sales & Refining
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	FRED REX
Operator Contact Title:	OWNER/OPERATOR
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Storm Sewer (Storm Drain)
Certifier:	FRED REX
Certifier Title:	PRESIDENT
Certification Date:	17-NOV-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WIT SALES & REFINING
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	457626

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I026296
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/20/2015
Termination Date Of Regulatory Measure:	05/08/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	538 Phelan Ave
Discharge Name:	WIT Sales & Refining
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	457626
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I026296
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	WIT Sales & Refining
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	457626
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I026296
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	11/20/2015
Status:	Terminated
Status Date:	05/08/2017
Place Size:	.5
Place Size Unit:	Acres
Contact:	FRED REX
Contact Title:	OWNER/OPERATOR
Contact Phone:	408-295-6414
Contact Phone Ext:	Not reported
Contact Email:	fredrex@witrefining.com
Operator Name:	WIT Sales & Refining
Operator Address:	538 Phelan Ave
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	FRED REX
Operator Contact Title:	OWNER/OPERATOR
Operator Contact Phone:	408-295-6414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fredrex@witrefining.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Storm Sewer (Storm Drain)
Certifier:	FRED REX
Certifier Title:	PRESIDENT
Certification Date:	17-NOV-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:
Name: MANTREX INC DBA WIT SALES & REFINING
Address: 538 PHELAN AV 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405466
Class: Misc. Complex firms and labs

CIWQS:
Name: WIT SALES REFINING INC
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Wit Sales Refining Inc
Agency Address: 538 Phelan Ave, San Jose, CA 95112
Place/Project Type: Industrial - Primary Metal Products, NEC
SIC/NAICS: 3399(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I012622
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/30/1996
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 37.31719
Longitude: -121.86019

CERS:
Name: WIT SALES AND REFINING
Address: 538 PHELAN AVE
City,State,Zip: SAN JOSE, CA 951120000
Site ID: 207256
CERS ID: CAD980888598
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-01-21 00:00:00
Eval Division: Department of Toxic Substances Control

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	04-02-2007
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2008-08-12 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2015
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2017-03-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2010
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2010-11-09 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2000
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	09-28-2004
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-23-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-11-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2004
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2009-03-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 207256
Site Name: WIT SALES AND REFINING
Site Address: 538 PHELAN AVE
Site City: SAN JOSE
Site Zip: 951120000
Enf Action Date: 04-09-2009
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Affiliation Type Desc:	Facility Owner
Entity Name:	FRANK MANTUA & FRED REX
Entity Title:	Not reported
Affiliation Address:	538 PHELAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951122506
Affiliation Phone:	4082956414

Affiliation Type Desc:	Facility Contact
Entity Name:	FRANK MANTUA & FRED REX
Entity Title:	Not reported
Affiliation Address:	538 PHELAN AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	951122506
Affiliation Phone:	4082956414

Name:	WIT SALES REFINING INC
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	546948
CERS ID:	272848
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Violation Date:	02-04-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	NO SWPPP, ELEVATED ZN CONCENTRATIONS
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Enforcement Action:

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Site Address:	538 PHELAN AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	06-26-2003
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	CORRECT DEFICIENCIES
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Site Address:	538 PHELAN AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	08-06-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	N/A
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Site Address:	538 PHELAN AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	10-30-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. Notice Of Intent Not Recertified
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Site Address:	538 PHELAN AVE
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	11-13-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	N/A
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546948
Site Name:	Wit Sales Refining Inc
Site Address:	538 PHELAN AVE

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	12-11-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND NOTICE. Notice Of Intent Not Recertified
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Wit Sales Refining Inc
Entity Title:	Operator
Affiliation Address:	538 Phelan Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Name:	MANTREX INC. DBA WIT SALES & REFINING
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	46348
CERS ID:	10207657
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	02-17-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Site is receiving ERM router dust (copper containing) and terminating the shipping documents for these materials. Site then introduces new shipping documents for transfer of these materials to end processor. As such, materials should be counted as ERMs managed by WIT. Noted 22x55 gallon containers onste that were indicated to hold ERMs. Recyclable Materials Report was not filed in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	02-17-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Small containers (2 gallon) in the recovery area and 1x5 gallon bucket in acid room used to transfer sludge, debris and other miscellaneous

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

potentially acid or cyanide contaminated debris to accumulation drums were open without waste being actively added or removed at time of inspection. Either provide containers with lids and maintain closed when not actively in use or empty at each use/daily.

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

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Box of CRTs and UWEDs not marked with contents or start date. Label provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: Biennial report not available for review during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste with the following: 1. Waste batteries shall be marked with ""Universal Waste-Battery(ies)G 2. Mercury containing equipment shall be marked with ""Universal Waste -Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with ""Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 08/19/2019. 3 gallon bucket holding "button" type lithium batteries removed from devices provided for processing is without marking/label. LABELS PROVIDED AT TIME OF INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	02-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/11/2016. Map submitted is incomplete, does not include all items noted in corrective action text below. Additionally, the "location" of materials in the inventroy does not coordinate with "locations" on the map. Please ensure that these two items are identical/cross referenced.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	02-17-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Small containers (2 gallon) in the recovery area and 1x5 gallon bucket in acid room used to transfer sludge, debris and other miscellaneous potentially acid or cyanide contaminated debris to accumulation drums were not marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	07-23-2019
Citation:	HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description:	Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes:	Returned to compliance on 08/19/2019. A Recyclable Materials Report has not been completed and uploaded to CERS for the 7/1/16 to 6/30/18 reporting period. Site is receiving ERM router dust (copper containing) and terminating the shipping documents for these materials. Site then introduces new shipping documents for transfer of these materials to end processor. As such, materials should be counted as ERMs managed by WIT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	46348
Site Name:	MANTREX INC. dba WIT Sales & Refining
Violation Date:	02-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2016. 22x55 gallon containers of excluded recyclable copper router dust stored in the yard are not included on the submitted HMBP inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 08/19/2019. Biennial report for 2017 activities (due filing by 3/1/2018) was not available for review upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2019. Inventory information submitted lists the locations of materials stored only as "536 Phelan", while the affiliated map has number and letter designators for storage areas. Please reconcile the inventory page with the map regarding locations of storage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/19/2019. Annual certification of inventory and submittal of HMBP did not occur in 2018. THIS VIOLATION HAS BEEN ABATED WITH 2019 SUBMITTAL. PLEASE ENSURE TIMELY SUBMITTAL OF HMBP HENCEFORTH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 02-17-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Chemistry once used during onsite analytical activities still located in lab area, although Mr. Rex noted that onsite analysis not conducted. Please either find another onsite use for the materials, find an offsite user of the materials (as is) or dispose of the materials as hazardous wastes. Empty drum storage area noted 4x55 gallon poly drums, one of which was noted to contain liquid (approx 1/4-1/2 full). Mr. Rex indicated that contents of drums was rain water (even though) bungs were in and secured). Make determination and then make arrangements for proper disposal of waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/19/2019. Emergency response plan provide on CERS does not indicate the facility emergency contact person.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46348
Site Name: MANTREX INC. dba WIT Sales & Refining
Violation Date: 07-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2019. 1x55 gallon blue poly drum waste (unidentified) in processing area without any marking/label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10207657 last submittal 4/49/15 (administratively accepted by HMCD 5/4/15) Inventory onsite generally matches submitted inventory

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

(see violations above for exception) Training documented on 5/28/15 for "haz comm" . Review of material showed that covers safety and emergency response. At time that permit is issued by DTSC, ensure that copy of permit and activities is forwarded to property owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection of facility generator activities not covered under existing DTSC issued permit. Reviewed activities on site during 2/10/16 walkthrough. REport delivery 2/17/16. Floor mop water is poured back into process tanks for potential gold reclamation. Onsite lab is no longer in use per Mr. Rex Site did not generate more than 12,000 kg of hazardous waste in 2015, 2014, 2013, or 2012 according to HWTS. Does not appear subject to SB 14 Waste Minimization Program at this time. Contingency plan and training plan reviewed and complete- Training records available and reviewed. reviewed manifests with WIT as the generator of waste for 2016, 2015, 2014 Reviewed biennial report filing dated 2/5/15 Site appears to be an episodic RCRA LQG dependant upon amounts of work in any given month. Most months not routinely generating more than 1000 kg of RCRA waste.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10207657 Submittal 3/18/19, 7/20/17 All materials reported were noted onsite, at or less than reported quantities. Confirmed (visually) that container of sodium cyanide (reported at 95 lb, with 100 lb threshold for CalARP eligibility) was shipped from vendor containing 95 lbs.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID CAD980888598 Inspection of facility generator activities not covered under existing DTSC issued permit. --Wastes include used aqua regia solutions, solids contaminated with acids, cyanide gold solutions (designated as F007), and acid/silver solutions. Reviewed activities on site 7/23/19, report delivered via Docusign on 7/25/2019 Observed one container of used aqua regia in recovery room with a start date of 4/26/19. This is a duration of 89 days. PLEASE ARRANGE FOR IMMEDIATE REMOVAL OF WASTE. Floor mop water is poured back into process tanks for potential gold reclamation. Site did not generate more than 12,000 kg of hazardous waste in 2017 or 2018 according to HWTS. Does not appear subject to SB 14 Waste Minimization Program at

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

this time. Contingency plan no changes since past inspection. Training plan reviewed and complete- Training records available and reviewed. Reviewed manifests with WIT as the generator of waste for 2018, 2019 --NOTE: Manifest [Truncated]

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

Coordinates:
Site ID: 46348
Facility Name: MANTREX INC. dba WIT Sales & Refining
Env Int Type Code: HWG
Program ID: 10207657
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.317410
Longitude: -121.859790

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Fred Rex
Entity Title: Not reported
Affiliation Address: 538 Phelan Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WIT Sales & Refining
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-6414
Affiliation Type Desc:	Parent Corporation
Entity Name:	MANTREX INC. dba WIT Sales & Refining
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Fred Rex
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Fred Rex
Entity Title:	Not reported
Affiliation Address:	538 Phelan Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 206-2892
Affiliation Type Desc:	Property Owner
Entity Name:	Vera Brand
Entity Title:	Not reported
Affiliation Address:	15823 Sobey Rd.
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 354-7887
Name:	WIT SALES AND REFINING
Address:	538 PHELAN AVE
City,State,Zip:	SAN JOSE, CA 95112

MANTREX INC. DBA WIT SALES & REFINING (Continued) **S106934548**

Site ID: 504018
CERS ID: 110000783304
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Fred Rex
Entity Title: President
Affiliation Address: 538 PHELAN AVENUE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AP351 **PFEIFLE GROUP** **CA LUST** **S107996521**
WNW **1056 S. FIRST STREET** **CA Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.431 mi.
2276 ft. **Site 3 of 3 in cluster AP**

Relative: **Lower**
Actual: **107 ft.**

LUST SANTA CLARA:
Name: PFEIFLE GROUP
Address: 1056 S FIRST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17J04F
Date Closed: 04/02/2008
EDR Link ID: 07S1E17J04F

LUST:
Name: PFEIFLE GROUP
Address: 1056 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 951103129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595380
Global Id: T0608595380
Latitude: 37.320841037
Longitude: -121.877834066
Status: Completed - Case Closed
Status Date: 04/02/2008
Case Worker: Not reported
RB Case Number: 14-757
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17J04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608595380
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

PFEIFLE GROUP (Continued) **S107996521**

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

LUST:

Global Id: T0608595380
Action Type: RESPONSE
Date: 06/22/2007
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/03/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/03/2006
Action: Unauthorized Release Form

Global Id: T0608595380
Action Type: RESPONSE
Date: 09/25/2006
Action: Preliminary Site Assessment Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 05/07/2006
Action: Other Report / Document

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 02/13/2008
Action: Staff Letter - #80312

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 05/02/2006
Action: Notice of Responsibility - #6025

Global Id: T0608595380
Action Type: Other
Date: 03/23/2006
Action: Leak Discovery

Global Id: T0608595380
Action Type: RESPONSE
Date: 10/18/2008
Action: Other Report / Document

Global Id: T0608595380
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608595380
Action Type: RESPONSE

PFEIFLE GROUP (Continued) **S107996521**

Date: 07/14/2006
Action: Other Workplan

Global Id: T0608595380
Action Type: RESPONSE
Date: 05/14/2006
Action: Remedial Progress Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 03/13/2007
Action: Other Report / Document

Global Id: T0608595380
Action Type: RESPONSE
Date: 03/17/2008
Action: Well Destruction Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/02/2007
Action: Soil and Water Investigation Report

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 06/08/2006
Action: Staff Letter - #60806

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 10/04/2006
Action: Staff Letter - #60401

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 07/25/2006
Action: Staff Letter - #60527

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 11/27/2006
Action: Staff Letter - #607211

Global Id: T0608595380
Action Type: REMEDIATION
Date: 04/28/2006
Action: Excavation

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 04/09/2007
Action: Staff Letter - #70940

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Other Report

PFEIFLE GROUP (Continued) **S107996521**

Global Id: T0608595380
Action Type: Other
Date: 03/23/2006
Action: Leak Stopped

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 07/02/2007
Action: Staff Letter - #70270

Global Id: T0608595380
Action Type: Other
Date: 04/20/2006
Action: Leak Reported

Global Id: T0608595380
Action Type: RESPONSE
Date: 11/17/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608595380
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/06/2007
Action: Soil and Water Investigation Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 07/25/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608595380
Action Type: RESPONSE
Date: 10/31/2006
Action: Preliminary Site Assessment Report

LUST:
Global Id: T0608595380
Status: Open - Case Begin Date
Status Date: 03/23/2006

Global Id: T0608595380
Status: Open - Site Assessment

PFEIFLE GROUP (Continued) **S107996521**

Status Date: 03/23/2006

Global Id: T0608595380
Status: Open - Site Assessment
Status Date: 04/28/2006

Global Id: T0608595380
Status: Open - Verification Monitoring
Status Date: 02/22/2007

Global Id: T0608595380
Status: Completed - Case Closed
Status Date: 04/02/2008

CORTESE:
Name: PFEIFLE GROUP
Address: 1056 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 951103129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608595380
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: PFEIFLE GROUP
Address: 1056 S. FIRST STREET
City,State,Zip: SAN JOSE, CA 951103129
Site ID: 194965
CERS ID: T0608595380
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

PFEIFLE GROUP (Continued) **S107996521**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

352
ENE
1/4-1/2
0.438 mi.
2313 ft.

SENTER SELF STORAGE
SENTER RD. AND ALMA AVE.
SAN JOSE, CA 95106

CA CPS-SLIC **S121132552**
CA CERS **N/A**

Relative:
Higher

Actual:
114 ft.

CPS-SLIC:

Name:	SENTER SELF STORAGE
Address:	SENTER RD. AND ALMA AVE.
City,State,Zip:	SAN JOSE, CA 95106
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/15/2017
Global Id:	T10000010474
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2017-10s
Latitude:	37.32053
Longitude:	-121.861202915343
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Arsenic, Lead
Site History:	A triangular strip of land that has a former rail spur is proposed to be redeveloped into a self-storage facility and public walk/bike path. Elevated concentrations of arsenic and lead were detected in soil samples in the upper 5 feet.

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

CERS:

Name:	SENTER SELF STORAGE
Address:	SENTER RD. AND ALMA AVE.
City,State,Zip:	SAN JOSE, CA 95106
Site ID:	423445
CERS ID:	T10000010474
CERS Description:	Cleanup Program Site

Affiliation:

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

AQ353 **PARISIAN DEPOT** **CA LUST** **U001602616**
SE **1854 SO 7TH ST** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.441 mi.
2330 ft. **Site 1 of 2 in cluster AQ**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:
Name: PARISIAN BAKERY
Address: 1854 S 7TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21H02F
Date Closed: 12/11/1996
EDR Link ID: 07S1E21H02F

HIST UST:
Name: PARISIAN DEPOT
Address: 1854 SO 7TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 000209C7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C7.pdf
Region: STATE
Facility ID: 00000001001
Facility Type: Other
Other Type: BAKERY TRUCK DEPOT
Contact Name: TOM MISASI
Telephone: 4082933040
Owner Name: TOSCANA BAKING CO
Owner Address: 7801 EDGEWATER DR
Owner City,St,Zip: OAKLAND, CA 94621
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

AQ354 **PARISIAN BAKERY** **CA LUST** **S103472978**
SE **1854 7TH ST S** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.441 mi. **CA HIST CORTESE**
2330 ft. **Site 2 of 2 in cluster AQ** **CA CERS**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: 43-1937
Facility Status: Case Closed
Case Number: 07S1E21H02
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

PARISIAN BAKERY (Continued) **S103472978**

Prelim. Site Assesment Wokplan Submitted: 12/14/1989
Preliminary Site Assesment Began: 10/1/1994
Pollution Characterization Began: 10/1/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: PARISIAN BAKERY
Address: 1854 7TH ST S
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501824
Global Id: T0608501824
Latitude: 37.31147
Longitude: -121.861674
Status: Completed - Case Closed
Status Date: 12/11/1996
Case Worker: UUU
RB Case Number: 43-1937
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501824
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501824
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Discovery

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 04/28/1994
Action: InterAgency Agreement - #2188.14

PARISIAN BAKERY (Continued) **S103472978**

Global Id: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Stopped

Global Id: T0608501824
Action Type: Other
Date: 02/10/1988
Action: Leak Reported

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 12/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501824
Action Type: RESPONSE
Date: 12/11/1996
Action: Other Report / Document

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 07/15/1994
Action: Staff Letter - #43-1937

LUST:
Global Id: T0608501824
Status: Open - Case Begin Date
Status Date: 02/10/1988

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 12/14/1989

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 10/01/1994

Global Id: T0608501824
Status: Completed - Case Closed
Status Date: 12/11/1996

HIST LUST SANTA CLARA:
Name: Parisian Bakery
Address: 1854 S 7th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H02
Oversite Agency: SFRWQCB
Date Listed: 1993-01-01 00:00:00
Closed Date: 1996-12-11 00:00:00

CORTESE:
Name: PARISIAN BAKERY

PARISIAN BAKERY (Continued) **S103472978**

Address:	1854 7TH ST S
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501824
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	PARISIAN BAKERY
edr_fadd1:	1854 7TH
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1937

CERS:

Name:	PARISIAN BAKERY
Address:	1854 7TH ST S
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	256992
CERS ID:	T0608501824
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

PARISIAN BAKERY (Continued) **S103472978**

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

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355 **PHU'S AUTO SALES** **CA LUST** **S101309189**
North **502 KEYES ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95118** **CA Cortese**
0.449 mi. **CA HIST CORTESE**
2371 ft.

Relative: **Higher**

Actual: **109 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: PHU'S AUTO SALES
Address: 502 KEYES ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E16G01F

LUST:
Name: PHU'S AUTO SALES
Address: 502 KEYES ST
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501056
Global Id: T0608501056
Latitude: 37.324896
Longitude: -121.866686
Status: Completed - Case Closed
Status Date: 09/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

PHU'S AUTO SALES (Continued) **S101309189**

Site History: Not reported

LUST:
Global Id: T0608501056
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501056
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501056
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501056
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608501056
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

LUST:
Global Id: T0608501056
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501056
Status: Completed - Case Closed
Status Date: 09/26/1996

HIST LUST SANTA CLARA:
Name: Phu's Auto Sales
Address: 502 Keyes St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16G01
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00

PHU'S AUTO SALES (Continued) **S101309189**

Closed Date: 1996-09-26 00:00:00

CORTESE:

Name:	PHU'S AUTO SALES
Address:	502 KEYES ST
City,State,Zip:	SAN JOSE, CA 95118
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501056
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	PHU'S AUTO SALES
edr_fadd1:	502 KEYES
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1062

AR356 **3RD STREET RESIDENTIAL DEVELOPMENT** **CA ENVIROSTOR** **S110121724**
NW **1010 SOUTH 3RD STREET** **CA VCP** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA NPDES**
0.450 mi. **CA CIWQS**
2374 ft. **Site 1 of 3 in cluster AR**

Relative: **Lower**

Actual: **107 ft.**

ENVIROSTOR:

Name:	3RD STREET DEVELOPMENT
Address:	1010 SOUTH 3RD STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	60001210
Status:	Certified
Status Date:	05/07/2014
Site Code:	201865
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.71
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32266
Longitude: -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

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

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: 3RD STREET DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: 3RD STREET RESIDENTIAL DEVELOPMENT
Address: 1010 SOUTH 3RD STREET
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

WDID:	2 43C367583
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/13/2017
Operator Name:	Pacific West Communities Inc
Operator Address:	430 E State St Ste 100
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	440857
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Pacific West Communities Inc
Discharge Address:	430 E State St Ste 100
Discharge City:	Eagle
Discharge State:	Idaho
Discharge Zip:	83616
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	440857
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

Discharge Zip:	Not reported
Received Date:	08/28/2013
Processed Date:	09/03/2013
Status:	Terminated
Status Date:	01/13/2017
Place Size:	1
Place Size Unit:	Acres
Contact:	Paul Nuytten
Contact Title:	Not reported
Contact Phone:	408-549-1302
Contact Phone Ext:	Not reported
Contact Email:	paul@sbibuilders.com
Operator Name:	Pacific West Communities Inc
Operator Address:	430 E State St Ste 100
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616
Operator Contact:	Caleb Roope
Operator Contact Title:	Not reported
Operator Contact Phone:	208-908-4873
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dons@tpchousing.com
Operator Type:	Private Business
Developer:	Pacific West Communities Inc
Developer Address:	430 E State St Ste 100
Developer City:	Eagle
Developer State:	Idaho
Developer Zip:	83616
Developer Contact:	Caleb Roope
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	creek
Certifier:	Caleb Roope
Certifier Title:	Not reported
Certification Date:	28-AUG-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

3RD STREET RESIDENTIAL DEVELOPMENT (Continued) **S110121724**

CIWQS:

Name:	3RD STREET RESIDENTIAL DEVELOPMENT
Address:	1010 SOUTH 3RD STREET
City,State,Zip:	SAN JOSE, CA 95112
Agency:	Pacific West Communities Inc
Agency Address:	430 E State St Ste 100, Eagle, ID 83616
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C367583
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/03/2013
Termination Date:	01/13/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.2331
Longitude:	-121.877088

AS357 **ROCKETSHIP SEVEN** **CA CPS-SLIC** **S111711564**
WSW **198 W. ALMA AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.455 mi.
2403 ft. **Site 1 of 2 in cluster AS**

Relative:
Higher

Actual:
114 ft.

CPS-SLIC:

Name:	ROCKETSHIP SEVEN
Address:	198 W. ALMA AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/19/2014
Global Id:	T10000003616
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1E20A01s
Latitude:	37.3134299
Longitude:	-121.877677
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Asbestos - Naturally Occurring Asbestos (NOA), Lead
Site History:	The site is comprised of the following properties: 164, 170 and 198 W. Alma Avenue and 1424 and 1438 Little Orchard Street. This is the southeast corner of the intersection of W. Alma Avenue and Little Orchard Street. It is believed that the property address following

ROCKETSHIP SEVEN (Continued) **S111711564**

re-development will be 198 W. Alma Avenue. All parcels are being combined and redeveloped as a K-5 public elementary school. Sampling reported the presence of lead and naturally occuring asbestos (NOA). The lead appears to be related to debris and lead-based paint used on the structures, which date back to circa 1915. Soil with Lead concentrations exceeding TTLC to be removed from the site. Soil with lead exceeding 80 ppm will be placed in a consolidation cell under the planned parking lot. Impacted soil to be capped with soil and asphalt. NOA concentrations did not exceed hazardous waste levels and will be handled in accordance with the DTSC advisor for schools.

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

AS358 **LAUNCH PAD DEVELOPMENT CO** **CA DEED** **S113778205**
WSW **198 W ALMA AVE** **CA HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA NPDES**
0.455 mi. **CA CERS**
2403 ft. **Site 2 of 2 in cluster AS** **CA HWTS**

Relative: Higher

Actual: 114 ft.

DEED:

Name:	ROCKETSHIP SEVEN
Address:	198 W. ALMA AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Envirostor ID:	T10000003616
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	06/06/2014
File Name:	Geotracker Land Use/Deed Restrictions

HAZNET:

Name:	LAUNCH PAD DEVELOPMENT CO
Address:	198 W ALMA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951103631
Contact:	LAURA KOZEL
Telephone:	6024781789
Mailing Name:	Not reported
Mailing Address:	420 FLORENCE ST
Year:	2012
Gepaid:	CAC002691698
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	106.2

Additional Info:

Year:	2012
Gen EPA ID:	CAC002691698
Shipment Date:	20120501

LAUNCH PAD DEVELOPMENT CO (Continued) **S113778205**

Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641445JJK
Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641446JJK
Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641449JJK
Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LAUNCH PAD DEVELOPMENT CO (Continued) **S113778205**

TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641448JJK
Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:24
Receipt Date:	20120501
Manifest ID:	004641447JJK
Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

LAUNCH PAD DEVELOPMENT CO (Continued) **S113778205**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:
Name: ROCKETSHIP 7 PUBLIC SCHOOL
Address: 198 WEST ALMA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43W000717
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 04/02/2012
Operator Name: LD Eight LLC
Operator Address: 420 Florence
Operator City: Palo Alto
Operator State: California
Operator Zip: 94301

CERS:
Name: ROCKETSHIP SEVEN
Address: 198 W. ALMA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 210002
CERS ID: T10000003616
CERS Description: Cleanup Program Site

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

LAUNCH PAD DEVELOPMENT CO (Continued) **S113778205**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

HWTS:
Name: LAUNCH PAD DEVELOPMENT CO
Address: 198 W ALMA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951103631
EPA ID: CAC002691698
Inactive Date: 10/22/2012
Create Date: 04/24/2012
Last Act Date: 04/24/2012
Mailing Name: Not reported
Mailing Address: 420 FLORENCE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 94301
Owner Name: LAUNCH PAD DEVELOPMENT CO
Owner Address: 420 FLORENCE ST
Owner Address 2: Not reported
Owner City,State,Zip: PALO ALTO, CA 94301
Contact Name: LAURA KOZEL
Contact Address: 420 FLORENCE ST
Contact Address 2: Not reported
City,State,Zip: PALO ALTO, CA 94301

AT359 **FORD WHOLESALE** **CA LUST** **S102430116**
SSW **199 SAN JOSE AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95153** **CA SWEEPS UST**
0.457 mi. **CA Cortese**
2413 ft. **Site 1 of 3 in cluster AT** **CA HIST CORTESE**
CA CERS

Relative:
Higher

Actual:
117 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21E02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/27/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

FORD WHOLESALE (Continued) **S102430116**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21E02F
Date Closed: 10/16/1998
EDR Link ID: 07S1E21E02F

LUST:
Name: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95153
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501846
Global Id: T0608501846
Latitude: 37.3101
Longitude: -121.873393
Status: Completed - Case Closed
Status Date: 10/16/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501846
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501846
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501846
Action Type: Other
Date: 09/02/1994

FORD WHOLESALE (Continued) **S102430116**

Action: Leak Reported

Global Id: T0608501846
Action Type: RESPONSE
Date: 04/01/1996
Action: Soil and Water Investigation Report

Global Id: T0608501846
Action Type: RESPONSE
Date: 10/16/1998
Action: Other Report / Document

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 02/28/1997
Action: Notice of Responsibility - #39791

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 01/02/1996
Action: Staff Letter - #24927

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 10/16/1998
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501846
Status: Open - Case Begin Date
Status Date: 09/27/1991

Global Id: T0608501846
Status: Open - Site Assessment
Status Date: 09/27/1991

Global Id: T0608501846
Status: Completed - Case Closed
Status Date: 10/16/1998

HIST LUST SANTA CLARA:
Name: Ford Wholesale
Address: 199 San Jose Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21E02
Oversite Agency: SCVWD
Date Listed: 1995-02-23 00:00:00
Closed Date: 1998-10-16 00:00:00

SWEEPS UST:
Name: FORD WHOLESALE CO
Address: 199 SAN JOSE AVE
City: SAN JOSE

FORD WHOLESALE (Continued) **S102430116**

Status: Not reported
Comp Number: 400545
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400545-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CORTESE:
Name: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95153
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501846
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: FORD WHOLESALE
edr_fadd1: 199 SAN JOSE
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2004

CERS:
Name: FORD WHOLESALE
Address: 199 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95153

FORD WHOLESALE (Continued) **S102430116**

Site ID: 205318
CERS ID: T0608501846
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

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360 SSE 1/4-1/2 0.465 mi. 2454 ft. **MONTEREY OFFICE BUILDING** **CA CPS-SLIC S118172399**
1887 MONTEREY HIGHWAY **CA CERS N/A**
SAN JOSE, CA 95112

Relative: Higher

Actual: 112 ft.

CPS-SLIC:
Name: MONTEREY OFFICE BUILDING
Address: 1887 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/11/1996
Global Id: T10000007712
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.30775
Longitude: -121.86786
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0923
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:
Name: MONTEREY OFFICE BUILDING
Address: 1887 MONTEREY HIGHWAY

MONTEREY OFFICE BUILDING (Continued) **S118172399**

City,State,Zip: SAN JOSE, CA 95112
Site ID: 358305
CERS ID: T10000007712
CERS Description: Cleanup Program Site

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

361
ENE
1/4-1/2
0.467 mi.
2466 ft.

Relative:
Higher

Actual:
118 ft.

BEECHNUT NUTRITION CORP.
1661 SENTER RD
SAN JOSE, CA 95112

CA LUST **S101304067**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS TANKS
CA CHMIRS
CA Cortese
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/1/1993
Pollution Characterization Began: 9/1/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: BEECHNUT NUTRITION CORP.
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16P02F
Date Closed: 07/01/1999
EDR Link ID: 07S1E16P02F

LUST:
Name: BEECHNUT NUTRITION CORP.

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501762
Global Id:	T0608501762
Latitude:	37.319197
Longitude:	-121.858237
Status:	Completed - Case Closed
Status Date:	07/01/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501762
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501762
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501762
Action Type:	RESPONSE
Date:	03/15/1999
Action:	Other Report / Document

Global Id:	T0608501762
Action Type:	ENFORCEMENT
Date:	01/12/1999
Action:	Staff Letter - #25790

Global Id:	T0608501762
Action Type:	ENFORCEMENT
Date:	09/26/1995
Action:	Notice of Responsibility - #39820

Global Id:	T0608501762
Action Type:	Other
Date:	09/01/1993

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Action: Leak Reported

Global Id: T0608501762
Action Type: ENFORCEMENT
Date: 07/01/1999
Action: Closure/No Further Action Letter

Global Id: T0608501762
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501762
Action Type: RESPONSE
Date: 07/01/1999
Action: Other Report / Document

Global Id: T0608501762
Action Type: ENFORCEMENT
Date: 01/28/1998
Action: Staff Letter - #25783

LUST:
Global Id: T0608501762
Status: Open - Case Begin Date
Status Date: 09/01/1993

Global Id: T0608501762
Status: Open - Site Assessment
Status Date: 09/01/1993

Global Id: T0608501762
Status: Completed - Case Closed
Status Date: 07/01/1999

HIST LUST SANTA CLARA:
Name: Beechnut Nutrition Corp.
Address: 1661 Senter Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P02
Oversite Agency: SCVWD
Date Listed: 1993-10-07 00:00:00
Closed Date: 1999-07-01 00:00:00

CERS HAZ WASTE:
Name: CITY OF SAN JOSE - CSY - BUILDING A
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 106362
CERS ID: 10347097
CERS Description: Hazardous Waste Generator

Name: CITY OF SAN JOSE - CSY - BUILDING B

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 106363
CERS ID: 10347100
CERS Description: Hazardous Waste Generator

Name: CITY OF SAN JOSE - CSY - BUILDING F
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19925
CERS ID: 10347109
CERS Description: Hazardous Waste Generator

Name: CITY OF SAN JOSE - CSY - BUILDING G
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19926
CERS ID: 10347106
CERS Description: Hazardous Waste Generator

Name: CITY OF SAN JOSE - CSY - BUILDING D2
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19924
CERS ID: 10501663
CERS Description: Hazardous Waste Generator

Name: CITY OF SAN JOSE - CSY - BUILDING E
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 439073
CERS ID: 10347103
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BEECHNUT
Address: 1661 SENTER RD
City: SAN JOSE
Status: Active
Comp Number: 402143
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402143-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Name: CITY OF SAN JOSE - CSY - BUILDING F
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19925
CERS ID: 10347109
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	5-0673
OES notification:	01/27/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	City of San Jose
Incident Date:	1/27/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

E Date:	Not reported
Substance:	Coolant
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, a rupture in a hose connected to an emergency generator.

CORTESE:

Name:	BEECHNUT NUTRITION CORP.
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501762
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	CITY OF SAN JOSE - CENTRAL SERVICE YARD-F
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 16-21 CHEMICALS
Latitude:	37.318875

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Longitude: -121.859404
Record ID: PR0396847
Facility ID: FA0254458

Name: CITY OF SAN JOSE - CENTRAL SERVICE YARD-F
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.318875
Longitude: -121.859404
Record ID: PR0399657
Facility ID: FA0254458

Name: CITY OF SAN JOSE - CENTRAL SERVICE YARD-F
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.318875
Longitude: -121.859404
Record ID: PR0371174
Facility ID: FA0254458

Name: CITY OF SAN JOSE - CSY BLDG C
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415158
Facility ID: FA0274559

Name: CITY OF SAN JOSE - CSY BLDG C
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415159
Facility ID: FA0274559

Name: CITY OF SAN JOSE - CSY BLDG D2
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415155

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Facility ID: FA0274558

Name: CITY OF SAN JOSE - CSY BLDG D2
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415154
Facility ID: FA0274558

Name: CITY OF SAN JOSE - CSY BLDG G
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401182
Facility ID: FA0269607

Name: CITY OF SAN JOSE - CSY BLDG G
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401183
Facility ID: FA0269607

Name: CITY OF SAN JOSE - CSY-BLDG A
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401190
Facility ID: FA0269611

Name: CITY OF SAN JOSE - CSY-BLDG A
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401191
Facility ID: FA0269611

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Name: CITY OF SAN JOSE - BLDG E
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401187
Facility ID: FA0269609

Name: CITY OF SAN JOSE - CSY-BLDG B
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401188
Facility ID: FA0269610

Name: CITY OF SAN JOSE - CSY-BLDG B
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401189
Facility ID: FA0269610

HIST CORTESE:
edr_fname: BEECH NUT NUTRITION CORP
edr_fadd1: 1661 SENTER
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1835

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 1661 SENTER RD REAR
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408415
Class: Misc. Complex firms and labs

Name: CSJ CENTRAL SERVICE YARD
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402143
Class: 13

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Name: OUT OF BUSINESS
Address: 1661 SENTER RD SUITE REAR
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408415
Class: Misc. Complex firms and labs

CERS:
Name: CITY OF SAN JOSE - CSY - BUILDING B
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 106363
CERS ID: 10347100
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map currently found on CERS needs to be modify to clearly identify where hazardous waste and hazardous materials are stored.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2014. WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE STORAGE AREAS ARE NOT BEING CONDUCTED AND DOCUMENT. BEGIN CONDUCTING AND DOCUMENTING THESE WEEKLY INSPECTIONS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers were missing required information on the hazardous waste label as follows; - 1 x cubic yard UN box with waste latex paint; no accumulation date on label. - 2 x 55 gal., waste latex drums; no accumulation date on label. - 1 x 55 gal., waste aerosol

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

	cans drum; no accumulation date on label. - 1 x 55 gal., waste solvent drum; no accumulation date on label. All hazardous waste containers and drums must be labeled as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106363
Site Name:	CITY OF SAN JOSE - CSY - BUILDING B
Violation Date:	05-03-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	(Outside Building B) - Observed 1 blue 32gal., plastic tote with what appeared to be oily-water and 1 x 5 gal., Drive seal bucket. Facility contact was unsure as to where these came from. (Inside Building B-Flammable Cabinet closest to the door to the wood shop area) - Observed various aerosol cans, 1 gal., paint cans, etc., which some appeared not be in use or not in good condition. (HVAC) - 1 small container with unknown. Make a hazardous waste on all of the above. Determined if it's a hazardous waste by using generator knowledge or by having these tested by a registered lab. If it is a hazardous waste, manage it as such. Provide to our office in writing a response on the disposition of all of the above.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106363
Site Name:	CITY OF SAN JOSE - CSY - BUILDING B
Violation Date:	03-12-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/11/2014. BASED ON THE DOCUMENT REVIEW WASTE PAINT FROM THE PAINT SHOP IS NOT BEING DISPOSED OF EVERY 90 DAYS. DISPOSED OF YOUR WASTE WITHIN THE ALLOWABLE TIME LIMIT. iN THE FUTURE DO NOT EXCEED THE ACCUMULATION TIME LIMIT OF 90 DAYS AS REQUIRED. DISPOSE OF ANY HAZARDOUS WASTE THAT IT IS CURRENTLY BEING STORED AND PROVIDE COPIES OF DISPOSAL RECEIPTS TO MY OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106363
Site Name:	CITY OF SAN JOSE - CSY - BUILDING B
Violation Date:	03-12-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/11/2014. YOUR HAZARDOUS MATERIALS INVENTORY MUST BE UPDATED TO INCLUDE ALL OF THE HAZARDOUS MATERIALS STORED IN THIS BUILDING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2014. BASED ON MY OBSERVATIONS IT IS UNSURE IF FIRE EXTINGUISHERS AND EYE-WASH/SHOWERS ARE BEING INSPECTED FREQUENTLY, AT A MINIMUM MONTHLY. BEGIN CONDUCTING AND DOCUMENTING THESE INSPECTIONS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 03-12-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/03/2014. PAINT SHOP- OBSERVED SOME CONTAINERS THAT WERE OPEN THAT WERE STORING SOLIDIFIED PAINT, SOME CANS IT APPEARED AS IF THEY HAVE ADDED A KITTY-LITTER TYPE OF MATERIAL TO SOLIDIFY IT. EVEN THOUGH THE WASTE PAINT CANS ARE SOLIDIFIED THEY COULD POTENTIAL BE HAZARDOUS WASTE WHEN DISPOSED OF. ADDITIONALLY, IN CALIFORNIA ADDING ANY TYPE OF KITTY-LITTER MATERIAL TO SOLIDIFIED THE WASTE PAINT IS NOT AN APPROVED METHOD OF DISPOSAL AND IT COULD ALSO BE CONSIDERED TREATMENT OF HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION AS TO HOW THESE WASTE CANS WERE MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Your hazardous materials/waste inventory currently found on CERS needs to be updated to include the following; - 2 x 55 gal., waste latex paint drums - 1 x 55 gal., waste aerosol cans drum - 1 x 55 gal., waste solvent drum Within 30 days update CERS to include all of the information above.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 03-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/03/2014. BASED ON MY OBSERVATIONS AND TYPE OF INSPECTIONS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT ADEQUATELY TRAINED IN HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. PROVIDE TRAINING IMMEDIATELY.

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

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed copy of the emergency response and contingency plan.

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

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility and provide a copy of the list showing all trained employees to my

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

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

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Violation Date: 05-03-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: (Electrical shop) - Observed 1 x 8ft., used fluorescent lamp leaning on a metal fence. Used lamps must be placed in a container/or box to prevent any breakage. Placed used lamp in an appropriate container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) The most recent CERS submittal of the HMBP was submitted on 9/13/2017 under CERS ID#10347100. This was reviewed during this inspection. 2) Your permit fees for this program will be reduced to a BP01 as at the time of this inspection there are only 2 reportable chemicals stored at this facility (new latex paint and waste paint).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS PROVIDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS PROVIDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 106363
Site Name: CITY OF SAN JOSE - CSY - BUILDING B
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 106363
Facility Name: CITY OF SAN JOSE - CSY - BUILDING B
Env Int Type Code: HWG
Program ID: 10347100
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.318700
Longitude: -121.859190

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Christy Shaw
Entity Title: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Marcelino Vialpando
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Operator
Entity Name:	City of San Jose, Department of Public Works, Facilities Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245

Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	CITY OF SAN JOSE - CSY - BUILDING A
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	106362
CERS ID:	10347097
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	106362
Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	05-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory needs to be updated to include all the hazardous waste stored at this location for permitting purposes. The following must be added to the hazardous waste inventory; - 1 x 30gal., waste petroleum solvent - 1 x 30 gal., non-RCRA hazardous waste solids (waste emulsion) - 1 x 30 gal, waste solids - 1 x 5 gal., mercury waste Within 30 days update your inventory on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	106362

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	05-03-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility and provide a copy of the list showing all trained employees to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	106362
Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	03-12-2014
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 03/12/2014. BLDG. A (WAREHOUSE) OBSERVED THE FOLLOWING MISSING A UW LABEL OR REQUIRED MARKINGS ON THE UW LABEL; - 1 X 30GAL.- METAL DRUM STORING USED LITHIUM BATTERIES. -2 UN BOXES STORING WAS ELECTRONICS (I.E., FLAT SCREENS, TV MONITORS, COMPUTER MONITORS, ETC.) ALL OF THESE WERE LABELED AND CORRECTED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106362
Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	05-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Your site map currently available on CERS needs to be updated to show all of the location of where the hazardous materials, hazardous waste and emergency response equipment is found at this facility. More than one map could be uploaded to reflect the required information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: UPDATED YOUR HAZARDOUS MATERIALS INVENTORY VIA CERS TO INCLUDE ALL HAZARDOUS MATERIALS STORED IN THIS BUILDING TO INCLU7DE; WAREHOUSE-SJFD; CLASS A FOAM- 600 GAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .
Violation Notes: Returned to compliance on 06/03/2014. PERSONNEL HANDLING ALL UNIVERSAL WASTES ARE NOT ADEQUATE TRAINED IN UNIVERSAL WASTE MANAGEMENT. PROVIDE AN ANNUAL REFRESHER TO FACILITY PERSONNEL IMMEDIATELY. NOTIFY OUR OFFICE IN WRITING WHEN THIS TRAINING WAS PROVIDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Date:	05-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed copy of the emergency response and contingency plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	106362
Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	03-12-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/11/2014. WAREHOUSE- IT IS RECOMMENDED TO HAVE A MERCURY SPILL KIT IN THIS LOCATION WHERE ALL THE UNIVERSAL WASTE IS PACKAGED AND STORED. OBTAIN A SPILL KIT IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	106362
Site Name:	CITY OF SAN JOSE - CSY - BUILDING A
Violation Date:	03-12-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/03/2014. BASED ON MY OBSERVATIONS AND TYPE OF VIOLATIONS. PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT ADEQUATE TRAINED IN HAZARDOUS WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES. OBTAIN TRAINING IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2014. LAB- OBSERVED 1X15 GAL METAL DRUM STORING HAZARDOUS WASTE (BLACK RESIDUE) THAT WAS OVERFLOWING AND WAS OPEN. ALL HAZARDOUS WASTE CONTAINERS MUST BE KEPT CLOSED AT ALL TIMES UNLESS WHEN ADDING OR REMOVING WASTE. KEEP THIS DRUM CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/11/2014. LAB- OBSERVED THE FOLLOWING CONTAINERS STORING HAZARDOUS WASTE WITHOUT THE REQUIRED MARKINGS; - 1X 15 GAL METAL DRUM STORING BLACK RESIDUE WASTE. - 1X 5 GAL CONTAINER STORING WASTE CLEANING LUBRICANT (KELLY MOORE CONTAINER) OUTSIDE BUILDING A- -1X1 GAL CONTAINER LABELED AS "WASTE OIL". LABEL ALL OF THE CONTAINERS LISTED ABOVE WITH REQUIRED HAZARDOUS WASTE MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/03/2014. LAB- OBSERVED 1X30 GAL DRUM OF HAZARDOUS WASTE (CONTAMINATED SOLID DEBRIS) WITH AN ACCUMULATION START DATE OF 9/26/2011. ACCORDING TO LAB TECHNICIAN HE RECALLS THIS BEING THE LAST TIME THIS WASTE WAS PICKED UP. DISPOSED OF THIS DRUM IMMEDIATELY AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE. UNDER POINT OF GENERATION REQUIREMENTS YOU MUST NOT EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR. IN THE FUTURE DO NOT EXCEED THIS ACCUMULATION TIME LIMIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2014. FIRE EXTINGUISHER AND EYE-WASH ARE NOT BEING INSPECTED ON A FREQUENT BASIS, AT A MINIMUM MONTHLY. BEGIN INSPECTING AND DOCUMENTING ALL OF YOUR EMERGENCY EQUIPMENT IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) No hazardous waste violations were observed during this inspection. 2) Hazardous waste training was provided to Lorina Popescu- Materials Lab Supervisor on March 9th 2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) The most recent CERS submittal of the HMBP was submitted on 8/11/2017 under CERS ID#10347097. This was reviewed during this inspection. 2) Your permit fees for this program will be reduced to a BP01 as at the time of this inspection there are only 3 reportable chemicals stored at this facility (diesel, foam A and foam B).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS PROVIDED TODAY. NOTES: PROVIDE COPIES OF BILL OF LADING FOR ALL UNIVERSAL WASTES FOR THE PAST 3 YEARS TO MY OFFICE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS PROVIDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 106362
Site Name: CITY OF SAN JOSE - CSY - BUILDING A
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 106362
Facility Name: CITY OF SAN JOSE - CSY - BUILDING A
Env Int Type Code: HWG
Program ID: 10347097
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.318700
Longitude: -121.859190

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

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Marcelino Vialpando
Entity Title:	Not reported
Affiliation Address:	1661 Senter Road, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Road, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Christy Shaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Road, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Operator
Entity Name:	City of San Jose, Department of Public Works, Facilities Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Road, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	CITY OF SAN JOSE - CSY - BUILDING C
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	106364
CERS ID:	10481293
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	106364
Site Name:	CITY OF SAN JOSE - CSY - BUILDING C
Violation Date:	05-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently available on CERS does not show the exact location where the pool chemicals are being stored. Within 30 days update the map to show the exact location of these chemicals.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	106364
Site Name:	CITY OF SAN JOSE - CSY - BUILDING C
Violation Date:	05-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

copy of the emergency response and contingency plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106364
Site Name: CITY OF SAN JOSE - CSY - BUILDING C
Violation Date: 05-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility and provide a copy of the list showing all trained employees to my office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes; - No hazardous waste violations were observed during this inspection. - No hazardous waste were stored in this building during this inspection. Therefore, your hazardous waste permit with our Department will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/16/14 AND INSPECTION REPORT WAS GIVEN TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) The most recent CERS submittal of the HMBP was submitted on 9/13/2017 under CERS ID#10481293. This was reviewed during this inspection. 2) Your permit fees for this program will be reduced to a BP01 as at the time of this inspection there are only 3 reportable chemicals stored at this facility (Chlorine, Muriatic acid and propane). 3) The soil stabilizer (Soiltac) found in plastic totes does not need to be reported, according to SDS reviewed it is not a regulated hazardous materials. Additionally, soda ash only needs to be reported at; 5,000 pounds or greater. 4) [Truncated]

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

Coordinates:
Site ID: 106364
Facility Name: CITY OF SAN JOSE - CSY - BUILDING C
Env Int Type Code: HMBP
Program ID: 10481293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.341560
Longitude: -121.881710

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

Affiliation Type Desc: Environmental Contact
Entity Name: Marcelino Vialpando
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of San Jose, Department of Public Works, Facilities Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 975-7245

Name: BEECHNUT NUTRITION CORP.
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 259019
CERS ID: T0608501762
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Name: CITY OF SAN JOSE - CSY - BUILDING F
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19925
CERS ID: 10347109
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed copy of the emergency response and contingency plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	06-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Records of monitoring equipment maintenance for the 2 facility emergency generators was not available for review. Make sure leak sensor and monitoring equipment are maintained with periodic maintenance activities that verify proper operation of monitoring equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	03-12-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/01/2014. OBSERVED THE FOLLOWING CONTAINERS STORING HAZARDOUS WASTE WITHOUT REQUIRED MARKINGS; -1X55 GAL METAL DRUM LABELED AS; "WASTE OIL"(IN THE BACK AREA OF BLDG. F) -1XS5 GAL METAL DRUM LABELED AS; "WASTE OIL" (IN THE LUBE OIL ROOM) LABEL ALL DRUMS WITH REQUIRED INFORMATION. ADDITIONALLY, FOR CONTAINERS THAT ARE USED FREQUENT (I.E., DRIP PANS) THEY SHOULD BE MARKED AS "IN USE" FOR PORTABLE DRUMS THAT ARE EMPTY OUT FREQUENT, FOR THE ACCUMULATION DATE YOU CAN WRITE; A) DATE OF ACCUMULATION, "EMPTY DAILY" OR "EMPTY WEEKLY (I.E., PREFERABLY A DAY THAT THEY WILL BE EMPTY).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	03-12-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/01/2014. OBSERVED TWO FLAMMABLE CABINETS BY THE HAND WASHING STATION STORING WHAT APPEARED TO BE WASTE PAINT CANS, SPRAY CANS, ETC., NO LONGER IN USED. ADDITIONALLY, PORTABLE CONTAINERS FOR USED OIL ARE NOT BEING EMPTIED OUT COMPLETELY AND ARE BEING STORED IN THE THE LUBE OIL ROOM. ACCORDING TO FACILITY CONTACT THE HOSE THEY USE TO EMPTY OUT THIS WASTE INTO THE ABOVEGROUND USED OIL TANK IS NOT LONG ENOUGH, THEREFORE THE CONTAINERS ARE NOT BEING EMPTIED OUT ACCORDINGLY. ADDITIONALLY, THE PARTS WASHER HAS BEEN BROKEN FOR ABOUT 5 MONTH AND THE RESERVOIR IN THE PARTS WASHER IS FILLED WITH FLUID. CLEAN OUT FLAMMABLE CABINETS AND DISPOSED OF ANY CONTAINERS THAT ARE NO LONGER USED AS HAZARDOUS WASTE. ADDITIONALLY, EMPTY OUT THE PORTABLE CONTAINERS COMPLETELY AS WELL AS THE PARTS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

WASHER IN OUR AVOID ANY POTENTIAL SPILL FROM OCCURRING.

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

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Based on records review waste coolant was picked up as follows; 06/21/2017 and 03/07/18. This exceeds the accumulation of 90 days. Ensure that all of the hazardous waste stored at this facility must be disposed of evey 90 days. In the future do not exceed the accumulation time limit. Provide to our office in writing how you will prevent this from happening in the future.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: The current hazardous materials inventory currently found on CERS needs to be updated to include all AGT and 55 gal., drums storing petroleum liquids stored at this building.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 05/01/2014. DAILY INSPECTIONS OF THE

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

ABOVEGROUND TANKS FOR THE USED OIL AND WASTE COOLANT ARE NOT TAKING PLACE. BEGIN CONDUCTING THESE DAILY INSPECTIONS AND BEGIN DOCUMENTING THEM.

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

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 06-10-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.
Violation Notes: 1 x 55 gallon transmission oil drum in the fleet shop was missing from strorage container list in SPCC tier 1 template. 6 portable back-up generator units are parked in back lot adjacent to building A; include this petroleum storage in the SPCC Plan Tier 1 template oil storage container inventory if these generators store over 55 gallons of petroleum.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/01/2014. BUILD-UP SHOP; OBSERVED A 15 GAL DRUM INSIDE THE FILTER PRESS MACHINE STORING CRUSHED FILTERS. IT APPEARS THAT THE CONTAINER HAS BEEN STORED FOR LONGER THAN 1 YEAR. ACCORDING TO FACILITY CONTACT THIS MACHINE IS NOT USED AS FREQUENT. DISPOSE OF DRAINED USED OIL FILTERS IMMEDIATELY AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 05/01/2014. YOUR CONTINGENCY PLAN NEEDS TO BE UPDATED TO INCLUDED UP TO DATE INFORMATION ON EMERGENCY CONTACTS, AS WELL AS EMERGENCY EQUIPMENT AND LOCATIONS AND TRAINING INFORMATION. UPDATE YOUR CONTINGENCY PLAN VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 06-10-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Monthly inspections of ALL oil storage tanks and containers are not documented; note: used oil tank is inspected daily and documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Both emergency generators on-site were serviced by TEC Accutite on 4/19/18 and were found to have an overfill sensor alarm and a rupture basin alarm not be operable. Make necessary repairs to these sensors and provide written documentation to our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	03-12-2014
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 05/01/2014. COPIES OF THE "GENERATOR COPY" OF THE UNIFORM HAZARDOUS WASTE MANIFEST ARE NOT BEING MAILED TO DTSC. MAIL COPIES OF THESE MANIFESTS TO; GENERATOR INFORMATION SERVICES SECTION, P.O. BOX 806 SACRAMENTO, CA 958112-0806. MAIL PHOTOCOPIES OF THESE MANIFEST TO THE STATE IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	05-10-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	All roll-off bins drums for used oil and waste coolant used at the shop must be labeled with the required hazardous waste label. Label all of these containers as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	05-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS needs to be updated to show the location of all the hazardous wastes and hazardous materials currently stored at this building.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	03-12-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/01/2014. YOUR HAZARDOUS MATERIALS INVENTORY MUST BE AMMENDED ON CERS TO INCLUDE ALL HAZARDOUS MATERIALS AND WASTES STORED IN BUILDING F.
Violation Division:	Santa Clara County Environmental Health

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 06-10-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide adequate secondary containment for mobile or portable oil storage containers (excluding mobile refuelers and other non-transportation-related tank trucks) with sufficient capacity to contain the largest single compartment or container and sufficient freeboard to contain precipitation.
Violation Notes: 1 x 55 gallon drum of transmission oil in the fleet repair shop did not have secondary containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 05/01/2014. HAZARDOUS WASTE TRAINING RECORDS ARE NOT BEING MAINTAINED AS REQUIRED AND WERE NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. HAZARDOUS WASTE TRAINING RECORDS MUST BE KEPT FOR ALL EMPLOYEES HANDLING HAZARDOUS WASTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	Returned to compliance on 06/17/2014. A COPY OF THE WRITTEN TANK SYSTEM ASSESSMENT WAS NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. PROVIDE A COPY OF THE WRITTEN TANK ASSESSMENT TO OUR OFFICE IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19925
Site Name:	CITY OF SAN JOSE - CSY - BUILDING F
Violation Date:	05-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The most recent inventory found on CERS needs to be updated to include the following materials/or amounts; Wash Bay; - 1 x 330gal., Super-Duty Degreaser (Corrosive label on it) Fabrication area; - Waste from the DBF Clogged/ash cleaning - 1 x55gal., new coolant - 2 x55gal., brake cleaner - 1 x 30gal., waste parts washer - 1 x 2,200gal, diesel in emergency generator outside Shop Area; - 2 x 55gal., + 25gal., x 2.5- DEF - Oxygen- 282 FT3 - 5 x 30gal., waste parts washer solution - 2 x 55gal., waste solids drums (waste absorbents - 1 x 30gal., waste aerosol drum - 1 x 55 gal., glass cleaner - 1 x 500gal., ATF + 55 gal., - 1 x 500 gal., Antifreeze (new)

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

- 1 x 280 gal., 5W 20 oil - 1 x 280 gal., Hydraulic fluid - 1 x 480 15W 40 oil + 110 gal., - 1 x55 gal., + 1 x30gal., 8W 90 oil - Amount of propane needs to be revised. - 1 x 280 gal., waste coolant - 1 x 280 gal., used oil Within 30 days update the inventory to above via CERS.

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

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility and provide a copy of the list showing all trained employees to my office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 06-10-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Evidence of annual briefings was not found for oil storage containers and the SPCC Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 05-10-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: A copy of SPCC plan was not available at this facility. This facility stores more than 1,320 gal., of aboveground petroleum products on-ste and a plan must be prepared. Within 30 days provide a copy of this plan to my office for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/01/2014. CFC- ACETYLENE COMPRESSED CYLINDER STORED IN THE STORAGE ROOM WAS NOT RESTRAIN TO THE WALL. ACETYLENE CONTAINER MUST BE SECURED TO THE WALL WITH NON-FLAMMABLE STRAPS. RESTRAIN CYLINDER. APSA (HSC 25270.6 (a)(1) 25270.4.5- THIS FACILITY STORES MORE THAN 1,320 GALLONS OF PETROLEUM IN ABOVEGROUND TANKS OR CONTAINERS GREATER THAN 55 GALLONS IN SIZE. THEREFORE, IT MUST PREPARE A SPILL PREVENTION, CONTROL, AND COUNTERMEASURES (SPCC) PLAN IN ACCORDANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS. SUBMIT A COPY OF YOUR SPCC PLAN FOR REVIEW TO OUR OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Violation Date: 03-12-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 05/01/2014. OBSERVED 1-55 GALLON DRUM STORING USED AEROSOL CANS ALONG WITH OILY SOLID CONTAMINATED DEBRIS. USED AEROSOL CANS ARE SENT OUT FOR RECYCLING FOR THE METAL COMPONENT. BY ADDING WASTE SOLID CONTAMINATED DEBRIS TO THE DRUM THIS WASTE CAN NO LONGER BE RECYCLED AND IT MUST BE MANAGED AS HAZARDOUS WASTE. NOTIFY OUR AGENCY IN WRITING HOW YOU WILL MANAGE THIS WASTE IN THE FUTURE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 3/5/14. THE REPORT WAS ISSUED TODAY. NOTES: PROVIDE COPIES OF THE RECEIPT OF THE LAST TIME THE OIL/WATER SEPARATOR FROM THE WASH RACK WAS CLEANED OUT TO MY OFFICE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) A copy of the discharged log was reviewed during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) Daily/weekly inspection logs were reviewed during this inspection and were found to be in order. 2) Hazardous training is current for the following individuals; Steven Brazil, Enrique Galindo and Jason Santos as of 12/21/17 and 12/22/17.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes; 1) The most recent CERS submittal of the HMBP was submitted on 9/8/2017 under CERS ID#10347109. This was reviewed during this inspection. 2) CERS access will be given to Steven Brazil for this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act (APSA) inspection, noted the following: -Met with Maureen Gallagher, senior engineering technician with city of san jose -Facility has a current Tier 1 Template SPCC Plan completed and maintained onsite, dated 4-3-14 and signed by the Fleet Manager -APSA inventory is found in CERS -All tanks listed on page 3 of Tier 1 template are secondarily contained without evidence of leaks noted today during inspection -The contact list includes appropriate personnel in the event of a spill - Steve Basil in Fleet Maintenance
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 3/5/14. THE REPORT WAS ISSUED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 19925
Site Name: CITY OF SAN JOSE - CSY - BUILDING F
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 19925
Facility Name: CITY OF SAN JOSE - CSY - BUILDING F
Env Int Type Code: HWG
Program ID: 10347109
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.318700
Longitude: -121.859190

Affiliation:
Affiliation Type Desc: Operator
Entity Name: City of San Jose, Department of Public Works, Facilities Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 975-7245

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steven Brasil
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg F
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 975-7245

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 975-7245

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

Affiliation Type Desc: Identification Signer
Entity Name: Steven Brasil
Entity Title: Equipment Maintenance Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CITY OF SAN JOSE - CSY - BUILDING D2
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 19924
CERS ID: 10501663
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2014. UPDATE YOUR HAZARDOUS MATERIALS INVENTORY ON CERS TO INCLUDE ALL OF THE HAZARDOUS MATERIALS/WASTE STORED IN THIS BUILDING. INCLUDE THE FOLLOWING; CHRISTMAS IN THE PARK; PAINT WASTE- 55 GAL. NEW PAINT- 320 GAL (1 GAL, 5 GAL AND 55 GAL CONTAINMENT) PARTS WASHER- 60 GAL (2)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 05-04-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed 1 x 25gal., used oil drum not labeled as hazardous waste. All containers storing hazardous waste must be labeled with the required information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19924
Site Name:	CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date:	03-12-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/03/2014. BASED ON MY OBSERVATIONS AND THE TYPE OF VIOLATIONS PERSONNEL HANDLING HAZARDOUS WASTE IS NOT ADEQUATELY TRAINED IN HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. PROVIDE TRAINING IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19924
Site Name:	CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date:	03-12-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/03/2014. BLDG. D3- CHRISTMAS IN THE PARK- INSIDE THE FLAMMABLE CABINET BY THE ROLL UP DOOR OBSERVED 1X1 GAL CONTAINER STORING WHAT APPEARED TO BE AS USED OIL WITHOUT A HAZARDOUS WASTE LABEL ON IT. LABEL CONTAINER AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Violation Program: HW
Violation Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 05-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed copy of the emergency response and contingency plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 05-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map currently found on CERS does not show the location of all of the hazardous waste and hazardous materials stored at this facility. Update this map to show the location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 05-04-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed an open used oil pan with oil inside in the SJFD Museum. All hazardous waste must be stored in a container that is kept closed at all times unless when adding or removing waste. Provide a container for the used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date: 05-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently found on CERS needs to be updated to include the following; - The maximum quantity stored for the Evaporative Snow Concentrate is; 165 gal., (3 x 55gal.) - Argon/CO2- 762 FT3 (2 x 381 FT3)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	19924
Site Name:	CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date:	05-04-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	During this inspection there were no disposal receipts for the used oil or the waste paint that is generated at this site. Provide a written explanation or provide copies of disposal records for how all of these wastes are being disposed off. Additionally, there were no disposal records for the parts washer located at this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19924
Site Name:	CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date:	03-12-2014
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 06/03/2014. IN THE AISLE SPACE BETWEEN BLDG, D3 AND BLDG, D4- OBSERVED 3 PINT SIZE CORRODED PAINT CANS, 3X5 GAL. PAINT CANS WITH SOLIDIFIED MATERIAL AND 1X1 GAL LIQUID PAINT CAN AND 1X5 GAL GRAY BUCKET WITH STORING YELLOWISH LIQUID. THIS COULD POTENTIALLY BE HAZARDOUS WASTE WHEN DISCARDED. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION HOW THIS WASTE WAS MANAGED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19924
Site Name:	CITY OF SAN JOSE - CSY - BUILDING D2
Violation Date:	05-04-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

and provide a copy of the list showing all trained employees to my office.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS GIVEN TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) The most recent CERS submittal of the HMBP was submitted on 9/8/2017 under CERS ID#1050163. This was reviewed during this inspection. 2) Your permit fees for this program will be reduced to a BP01 as at the time of this inspection there are only 2 reportable chemicals stored at this facility (new latex paint and evaporative snow concentrate).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS GIVEN TODAY.
Eval Division: Santa Clara County Environmental Health

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 19924
Site Name: CITY OF SAN JOSE - CSY - BUILDING D2
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 19924
Facility Name: CITY OF SAN JOSE - CSY - BUILDING D2
Env Int Type Code: HMBP
Program ID: 10501663
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.318700
Longitude: -121.859190

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Marcelino Vialpando
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Christy Shaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Operator
Entity Name:	City of San Jose, Department of Public Works, Facilities Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	CITY OF SAN JOSE - CSY - BUILDING G
Address:	1661 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	19926
CERS ID:	10347106
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	During records review there were no disposal records for all the hazardous wast that is generated in this building. Hazardous waste disposal records must be kept for at least 3 years. Disposal records must be kept for the used rags, waste parts washer, paints, etc.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	THe site map currently found on CERS needs to be updated to include all of the hazardous materials and hazardous wastes stored in this building, both inside or outside.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The emergency response plan provided on CERS is incomplete. There is a revised template version on CERS. Within 30 days upload a completed copy of the emergency response and contingency plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed 1 x30 gal., waste flammable solids drum was missing the accumulation start date. All hazardous waste containers must be marked with required markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility failed to provide an annual refresher training and maintain a list of employees trained in emergency response and safety procedures. Within 30 days provide required training to employees at this facility and provide a copy of the list showing all trained employees to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	19926
Site Name:	CITY OF SAN JOSE - CSY - BUILDING G
Violation Date:	05-10-2018
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: There was no absorbent store where all the hazardous liquids (oils, and coolants) are stores. Provide absorbent in this area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 19926
Site Name: CITY OF SAN JOSE - CSY - BUILDING G
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2014. YOUR HAZARDOUS MATERIALS INVENTORY ON CERS NEEDS TO BE UPDATED TO INCLUDE ALL HAZARDOUS MATERIALS/WASTE STORED IN THIS BUILDING. UPDATE YOUR INVENTORY IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19926
Site Name: CITY OF SAN JOSE - CSY - BUILDING G
Violation Date: 05-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Your hazardous materials currently found on CERS must be updated to include the following; Rm. 110; - 1 x30 gal., waste parts washer - 1 x 30 gal., waste flammable solids Rm. 160; - 4 x 30 gal., grease - 1 x 55 gal., antifreeze - 1 x 55 gal., 15w 40 Mow Bay; - 500 lbs., Turf Fertilizer (Surflan- solid) - Acetylene- 122 FT3 - Oxygen- 282 FT3 - Cooling oil- 55 gal. Outside bldg.(Yellow Overpacks) - All hazardous materials which are stored at reportable quantities. WIthin 30 days update your hazardous waste inventory on CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS GIVEN TODAY. NOTE: IT IS RECOMMENDED THAT HAZARDOUS WASTE TRAINING IS PROVIDED ON ANNUAL BASIS TO ALL PERSONNEL HANDLING HAZARDOUS WASTE.
Eval Division: Santa Clara County Environmental Health

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) The most recent CERS submittal of the HMBP was submitted on 9/11/2017 under CERS ID#10347106. This was reviewed during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH WAS CONDUCTED ON 1/16/14 AND INSPECTION REPORT WAS GIVEN TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 19926
Site Name: CITY OF SAN JOSE - CSY - BUILDING G
Site Address: 1661 SENTER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 03-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Coordinates:

Site ID:	19926
Facility Name:	CITY OF SAN JOSE - CSY - BUILDING G
Env Int Type Code:	HMBP
Program ID:	10347106
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.318700
Longitude:	-121.859190

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Marcelino Vialpando
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

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

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

Affiliation Type Desc: Legal Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 1661 Senter Rd, Bldg A, 2nd Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 975-7245

Affiliation Type Desc: Operator
Entity Name: City of San Jose, Department of Public Works, Facilities Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 975-7245

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CITY OF SAN JOSE - CSY - BUILDING E
Address: 1661 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 439073
CERS ID: 10347103
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 439073
Site Name: CITY OF SAN JOSE - CSY - BUILDING E
Violation Date: 05-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Within 30 days submit a completed Hazardous Materials Business Plan (HMBP) via CERS to include the following; - The amount of all Universal Wastes stored in this facility. This will be used fluorescent lamps, used ballast, broken lamps, etc. Provide the maximum amount in pounds.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 4/26/18 and inspection report was issued today via e-mail to Ms. Shaw. The following people were present during this inspection; Christy Shaw, Nasario (Doc) Flores, Steven Brasil, Richard Ramirez all with employees of the City of San Jose. Mindy Nguyen and Thao Ha, Environmental Specialists with the County of Santa Clara Department of Environmental Health. Notes: 1) Upload HMBP for this facility under CERS ID#10347103. 2) This facility became reactivated on CERS and on our database for the storage of all Universal Waste stored at this location. Universal Waste is a hazardous materials which needs to be reported due to the large quantity of universal waste stored at this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FACILITY WALK-THROUGH ON THIS DAY IN THIS BUILDING. BASED ON MY OBSERVATIONS THERE ARE NO CHEMICALS STORED ON-SITE THAT ARE REPORTABLE BECAUSE IT DOES NOT EXCEED THE HMBP THRESHOLDS (55 GAL. OR MORE FOR LIQUIDS, 200 CUBIC FEET OR MORE FOR CYLINDERS, AND 500 POUNDS OR MORE FOR SOLIDS). YOUR HMBP PERMIT WITH OUR OFFICE WILL BE INACTIVATED. DO NOT REPORT ANYTHING ON CERS FOR THIS BUILDING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 439073
Facility Name: CITY OF SAN JOSE - CSY - BUILDING E
Env Int Type Code: HMBP
Program ID: 10347103
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.318700
Longitude: -121.859190

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245

Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 975-7245

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Christy Shaw
Entity Title:	Senior Construction Inspector
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Marcelino Vialpando
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1661 Senter Rd, Bldg. A, 2nd Floor
Affiliation City:	San Jose
Affiliation State:	CA

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Christy Shaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	City of San Jose, Department of Public Works, Facilities Management
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 975-7245
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SAN JOSE-CENTRAL SERVICE YARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AR362 **GRIFALL TRUCKING INC** **CA LUST** **1000227726**
NW **1000 S 3RD ST** **CA SWEEPS UST** **CAD982484503**
1/4-1/2 **SAN JOSE, CA 95112** **RCRA NonGen / NLR**
0.470 mi. **FINDS**
2481 ft. **Site 2 of 3 in cluster AR** **ECHO**
CA Cortese
Relative: **CA HAZNET**
Lower **CA CERS**
Actual: **CA HWTS**
107 ft.

LUST:

Name:	GRIFALL TRUCKING
Address:	1000 S 3RD ST.
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008197
Global Id:	T10000008197
Latitude:	37.32264
Longitude:	-121.87664
Status:	Completed - Case Closed
Status Date:	11/07/2017
Case Worker:	AC

GRIFALL TRUCKING INC (Continued) **1000227726**

RB Case Number: 14-481
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E16M08f
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Ethylbenzene, Gasoline, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene
Site History: In 2015, one 1,000 gallon gasoline Underground Storage Tank (UST) was removed from the facility. The tank was not replaced. During tank removal activities, approximately 100 gallons of residual gasoline and 700 gallons of groundwater was removed. In addition, the tank pit was excavated to a depth of 18 feet below ground surface (bgs) and the soil was disposed of offsite. No additional details regarding the soil excavation and disposal was available for review. In July 2016, soil and groundwater samples were collected and five groundwater monitoring wells were installed. Soil vapor sampling was conducted in November and December 2016. During the latest groundwater monitoring event in 2016, the highest detections were 11,000 parts per billion (ppb) TPH-g; 240 ppb benzene; 5.3 ppb toluene, 610 ppb ethylbenzene, 58 ppb xylenes; and below detection limits for Methyl Tertiary Butyl Ether (MTBE). Soil vapor sampling conducted in 2016 had maximum detections of benzene at 25 micrograms per cubic meter (a%g/m3), toluene at 71 a%g/m3, ethylbenzene at 13 a%g/m3, xylenes at 66 a%g/m3, Tetrachloroethylene (PCE) at 1,200 a%g/m3, and Trichloroethylene (TCE) at 280 a%g/m3.

LUST:
Global Id: T10000008197
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:
Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 10/28/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 06/20/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/10/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/21/2015
Action: Site Assessment Report

GRIFALL TRUCKING INC (Continued) **1000227726**

Global Id: T10000008197
Action Type: RESPONSE
Date: 09/09/2016
Action: Preliminary Site Assessment Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/10/2015
Action: Unauthorized Release Form

Global Id: T10000008197
Action Type: RESPONSE
Date: 04/13/2017
Action: Site Assessment Report

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 01/04/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 03/04/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/29/2017
Action: Well Destruction Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 11/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T10000008197
Action Type: RESPONSE
Date: 03/04/2016
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000008197
Action Type: RESPONSE
Date: 09/30/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 03/13/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 04/28/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT

GRIFALL TRUCKING INC (Continued) **1000227726**

Date: 08/30/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: Other
Date: 12/01/2015
Action: Leak Discovery

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Notice of Responsibility

Global Id: T10000008197
Action Type: Other
Date: 12/10/2015
Action: Leak Stopped

Global Id: T10000008197
Action Type: RESPONSE
Date: 01/30/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 11/07/2017
Action: Closure/No Further Action Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 09/25/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: Other
Date: 12/10/2015
Action: Leak Reported

Global Id: T10000008197
Action Type: Other
Date: 12/01/2015
Action: Leak Began

LUST:
Global Id: T10000008197
Status: Open - Case Begin Date
Status Date: 12/01/2015

Global Id: T10000008197
Status: Open - Site Assessment
Status Date: 12/22/2015

GRIFALL TRUCKING INC (Continued) **1000227726**

Global Id: T10000008197
Status: Open - Eligible for Closure
Status Date: 09/25/2017

Global Id: T10000008197
Status: Completed - Case Closed
Status Date: 11/07/2017

SWEEPS UST:
Name: GRIFALL TRUCKING INC
Address: 1000 S 3RD ST 2
City: SAN JOSE
Status: Active
Comp Number: 404677
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404677-000001
Tank Status: A
Capacity: 200
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

RCRA NonGen / NLR:
Date form received by agency: 1990-03-22 00:00:00.0
Facility name: GRIFALL TRUCKING INC
Facility address: 1000 S 3RD ST
SAN JOSE, CA 95112
EPA ID: CAD982484503
Mailing address: S 3RD ST
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 1000 S 3RD ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 409-297-8868
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GRIFALL TRUCKING INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

GRIFALL TRUCKING INC (Continued) **1000227726**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

FINDS:
Registry ID: 110070539355
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070539355

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002826899
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002826899

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

GRIFALL TRUCKING INC (Continued) **1000227726**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000227726
Registry ID:	110002826899
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002826899
Name:	GRIFALL TRUCKING INC
Address:	1000 S 3RD ST
City,State,Zip:	SAN JOSE, CA 95112

CORTESE:

Name:	GRIFALL TRUCKING
Address:	1000 S 3RD ST.
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000008197
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	GRIFALL TRUCKING, INC.
Address:	1000 S 3RD ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125841
Contact:	SHERRY HAAS
Telephone:	4082978868
Mailing Name:	Not reported
Mailing Address:	1000 S 3RD ST
Year:	2015
Gepaid:	CAC002832346
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

GRIFALL TRUCKING INC (Continued) **1000227726**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.34

Additional Info:
Year: 2015
Gen EPA ID: CAC002832346

Shipment Date: 20151207
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151222
Manifest ID: 009142716JJK
Trans EPA ID: CAD983653627
Trans Name: INTERGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: GRIFALL TRUCKING
Address: 1000 S 3RD ST.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 362273
CERS ID: T10000008197
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

HWTS:
Name: GRIFALL TRUCKING, INC.
Address: 1000 S 3RD ST

GRIFALL TRUCKING INC (Continued) **1000227726**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125841
EPA ID:	CAC002832346
Inactive Date:	01/02/2016
Create Date:	10/02/2015
Last Act Date:	01/02/2016
Mailing Name:	Not reported
Mailing Address:	1000 S 3RD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951125841
Owner Name:	JOHN GRIFALL
Owner Address:	1000 S 3RD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951125841
Contact Name:	SHERRY HAAS
Contact Address:	1000 S 3RD ST
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951125841

AU363 **GENERAL TRUCK AUTO** **CA LUST** **S106101958**
SSW **1697 POMONA AVE** **CA WDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CIWQS**
0.470 mi.
2483 ft. **Site 1 of 3 in cluster AU**

Relative:
Higher

Actual:
116 ft.

LUST SANTA CLARA:

Name:	ALL STICK AND GEARS
Address:	1697 POMONA AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E21L01F
Date Closed:	Not reported
EDR Link ID:	07S1E21L01F

WDS:

Name:	GENERAL TRUCK AUTO
Address:	1697 Pomona Ave
City:	SAN JOSE
Facility ID:	San Francisco Bay 43I006540
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082886684
Facility Contact:	SEYED M ZAKARIAEI
Agency Name:	SEYED MEHDI ZAKARIAEI
Agency Address:	1697 Pomona Ave
Agency City,St,Zip:	San Jose 951103513
Agency Contact:	SEYED M ZAKARIAEI
Agency Telephone:	4082886684

GENERAL TRUCK AUTO (Continued) **S106101958**

Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	GENERAL TRUCK AUTO
Address:	1697 POMONA AVE
City,State,Zip:	SAN JOSE, CA 95110
Agency:	Seyed Mehdi Zakariaei
Agency Address:	1697 Pomona Ave, San Jose, CA 95110
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006540
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/28/1992
Termination Date:	10/11/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

AU364 **FORMER ALL STICK AND GEARS** **CA LUST** **S106118084**
SSW **1697 POMONA AVENUE** **CA CPS-SLIC** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA HIST LUST**
0.470 mi.
2483 ft. **Site 2 of 3 in cluster AU**

Relative:
Higher

Actual:
116 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E21L01f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	12/23/2003
Pollution Characterization Began:	4/6/2004
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

Name:	FORMER ALL STICK AND GEARS
Address:	1697 POMONA AVENUE
City,State,Zip:	SAN JOSE, CA 95110
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/15/2016
Global Id:	T0608535747
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3086847441951
Longitude:	-121.872485474869
Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	43S1131
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Trichloroethylene (TCE), Diesel
Site History:	The Site is located on the northwest corner of Pomona Avenue and Banard Avenue in a light industrial/commercial area. A large building in the front of the Site was formerly used as an auto repair shop and a wrecking yard (All Stick and Gears). The Site is now used primarily for storage of nursery plants and potted trees. Two 1000-gallon underground storage tanks (USTs) were excavated in 2003. During excavation, it was noted that each USTs had holes in the ends, and that soil beneath the USTs was discolored and smelled of petroleum hydrocarbons. Soil samples collected beneath the tanks contained low concentrations of petroleum hydrocarbons (primarily as diesel). Tricholorethene (TCE), a solvent, was also detected in soil samples collected from the excavation. Groundwater samples collected from site monitoring wells during March 2005 contained concentrations of gasoline and TCE. Concetrations of TCE detected in groundwater samples collected in 2015 indicate that the site meets the criteria in he Assessment too for Closure of low-Threat Chlorniate Sites (July 31, 2009.low treat cloure The Santa Clara Valley Water District

FORMER ALL STICK AND GEARS (Continued) **S106118084**

provided oversight at the site to January 2005, at which time the case was transferred to the County of Santa Clara Environmental Health Department. The case was transferred from the County to the Regional Water Board in August 2005. Groundwater samples collected in 2015 indicated that the site is a candidate for case closure as the conctrations of TCE & other VOCs are below ESLs.

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

HIST LUST SANTA CLARA:
Name: All Stick and Gears
Address: 1697 Pomona Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21L01
Oversite Agency: SCCDEH
Date Listed: 2004-01-05 00:00:00
Closed Date: Not reported

AU365 **FORMER ALL STICK AND GEARS** **CA DEED S112206406**
SSW **1697 POMONA AVENUE** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.470 mi.
2483 ft. **Site 3 of 3 in cluster AU**

Relative: Higher

Actual: 116 ft.

DEED:
Name: FORMER ALL STICK AND GEARS
Address: 1697 POMONA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: T0608535747
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 02/01/2006
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: FORMER ALL STICK AND GEARS
Address: 1697 POMONA AVENUE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 220174
CERS ID: T0608535747
CERS Description: Cleanup Program Site

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

FORMER ALL STICK AND GEARS (Continued) **S112206406**

Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

AV366 **HAPPY HOLLOW** **CA LUST S105034499**
NNE **1300 SENTER RD** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95111** **CA Cortese**
0.472 mi.
2491 ft. **Site 1 of 2 in cluster AV**

Relative:
Higher

Actual:
114 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/26/1994
Pollution Characterization Began: 4/12/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Happy Hollow
Address: 1300 Senter Rd
City: San Jose
Region: SANTA CLARA

HAPPY HOLLOW (Continued) **S105034499**

Region Code: 2
SCVWD ID: 07S1E16G02
Oversite Agency: SCVWD
Date Listed: 1998-07-08 00:00:00
Closed Date: 2000-01-19 00:00:00

Name: Kelly Park (Jenicke Farms)
Address: 1300 Senter Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P03
Oversite Agency: SCVWD
Date Listed: 1994-01-10 00:00:00
Closed Date: 1995-05-11 00:00:00

CORTESE:

Name:	HAPPY HOLLOW
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA 95111
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608562785
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	KELLY PARK (JENICKE FARMS)
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608533123
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported

HAPPY HOLLOW (Continued) **S105034499**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

AV367 **HAPPY HOLLOW** **CA LUST** **U001602591**
NNE **1300 SENTER** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.472 mi. **CA HIST CORTESE**
2491 ft. **Site 2 of 2 in cluster AV** **CA PEST LIC**
CA HAZMAT
Relative: **CA CERS**
Higher

Actual: **114 ft.**

LUST SANTA CLARA:

Name:	KELLY PARK (JENICKE FARMS)
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E16P03F
Date Closed:	05/11/1995
EDR Link ID:	07S1E16P03F

Name:	HAPPY HOLLOW
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E16G02F
Date Closed:	01/19/2000
EDR Link ID:	07S1E16G02F

LUST:

Name:	KELLY PARK (JENICKE FARMS)
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608533123
Global Id:	T0608533123
Latitude:	37.323705
Longitude:	-121.86375
Status:	Completed - Case Closed
Status Date:	05/11/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608533123

HAPPY HOLLOW (Continued) **U001602591**

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

Global Id: T0608533123
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608533123
Action Type: ENFORCEMENT
Date: 05/11/1995
Action: Closure/No Further Action Letter

Global Id: T0608533123
Action Type: RESPONSE
Date: 07/21/1993
Action: Other Report / Document

Global Id: T0608533123
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:
Global Id: T0608533123
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608533123
Status: Completed - Case Closed
Status Date: 05/11/1995

Name: HAPPY HOLLOW
Address: 1300 SENTER RD
City,State,Zip: SAN JOSE, CA 95111
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562785
Global Id: T0608562785
Latitude: 37.323705
Longitude: -121.86375
Status: Completed - Case Closed
Status Date: 01/19/2000
Case Worker: UST
RB Case Number: Not reported

HAPPY HOLLOW (Continued) **U001602591**

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

LUST:
Global Id: T0608562785
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608562785
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608562785
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608562785
Action Type: Other
Date: 09/13/1994
Action: Leak Reported

Global Id: T0608562785
Action Type: ENFORCEMENT
Date: 01/19/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608562785
Status: Open - Case Begin Date
Status Date: 07/26/1994

Global Id: T0608562785
Status: Open - Site Assessment
Status Date: 07/26/1994

Global Id: T0608562785
Status: Open - Site Assessment
Status Date: 04/12/1999

Global Id: T0608562785
Status: Completed - Case Closed

HAPPY HOLLOW (Continued) **U001602591**

Status Date: 01/19/2000

HIST UST:

Name:	HAPPY HOLLOW - ZOO
Address:	1300 SENTER RD
City,State,Zip:	SAN JOSE, CA 95112
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000033297
Facility Type:	Gas Station
Other Type:	CHILDREN'S PARK
Contact Name:	SAM CORBISIERO
Telephone:	4082774193
Owner Name:	CITY OF SAN JOSE, PARKS AND RE
Owner Address:	801 NORTH 1ST STREET
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1959
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

CUPA SANTA CLARA:

Name:	CITY OF SAN JOSE- HAPPY HOLLOW PARK
Address:	1300 SENTER RD C
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.325378
Longitude:	-121.86521
Record ID:	PR0314696
Facility ID:	FA0269528
Name:	CITY OF SAN JOSE- HAPPY HOLLOW PARK
Address:	1300 SENTER RD C
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.325378
Longitude:	-121.86521
Record ID:	PR0396414
Facility ID:	FA0269528

HIST CORTESE:

edr_fname:	HAPPY HOLLOW
edr_fadd1:	1300 SENTER
City,State,Zip:	SAN JOSE, CA 95112

HAPPY HOLLOW (Continued) **U001602591**

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1673

PEST LIC:
Name: VICTORIA M O'REILLY
Address: 1300 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Facility Type: QAC
Categories: B
License No: 141550
Issued or Renewed Date: 01/03/2020
Expiration Date: 12/31/2021

Name: TODD M ALLEN
Address: 1300 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Facility Type: QAC
Categories: B
License No: 151839
Issued or Renewed Date: 02/25/2019
Expiration Date: 12/31/2020

SAN JOSE HAZMAT:
Name: CSJ KELLEY PARK COMPLEX
Address: 1300 SENTER RD C
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402819
Class: City Facility

CERS:
Name: KELLY PARK (JENICKE FARMS)
Address: 1300 SENTER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 214335
CERS ID: T0608533123
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HAPPY HOLLOW (Continued) **U001602591**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: HAPPY HOLLOW
Address: 1300 SENTER RD
City,State,Zip: SAN JOSE, CA 95111
Site ID: 251280
CERS ID: T0608562785
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AR368 **A & A AUTO** **CA LUST** **1000103361**
NW **961 S 3RD ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA Cortese**
0.473 mi. **CA HIST CORTESE**
2496 ft. **Site 3 of 3 in cluster AR** **CA HAZMAT**
CA CERS

Relative:
Lower

Actual:
107 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/2/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

A & A AUTO (Continued) **1000103361**

LUST SANTA CLARA:
Name: A & A AUTO
Address: 961 S 3RD ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17J02F
Date Closed: 04/10/1991
EDR Link ID: 07S1E17J02F

LUST:
Name: A & A AUTO
Address: 961 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500080
Global Id: T0608500080
Latitude: 37.3221374234375
Longitude: -121.877624988556
Status: Completed - Case Closed
Status Date: 04/10/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500080
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500080
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500080
Action Type: ENFORCEMENT
Date: 06/15/1989
Action: Notice of Responsibility - #39838

Global Id: T0608500080

A & A AUTO (Continued) **1000103361**

Action Type: ENFORCEMENT
Date: 04/10/1991
Action: Closure/No Further Action Letter

Global Id: T0608500080
Action Type: RESPONSE
Date: 11/10/1987
Action: Other Report / Document

Global Id: T0608500080
Action Type: Other
Date: 12/22/1987
Action: Leak Reported

LUST:
Global Id: T0608500080
Status: Open - Case Begin Date
Status Date: 12/22/1987

Global Id: T0608500080
Status: Open - Site Assessment
Status Date: 06/02/1989

Global Id: T0608500080
Status: Completed - Case Closed
Status Date: 04/10/1991

HIST LUST SANTA CLARA:
Name: A & A Auto
Address: 961 S 3rd St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17J02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-04-10 00:00:00

CORTESE:
Name: A & A AUTO
Address: 961 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500080
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

A & A AUTO (Continued) **1000103361**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: A & A AUTO
edr_fadd1: 961 3RD
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0008

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (A & A AUTO SERVICE)
Address: 961 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400593
Class: Auto Repair

CERS:
Name: A & A AUTO
Address: 961 S 3RD ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 225455
CERS ID: T0608500080
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AT369 **SAN JOSE RAG CO.** **CA LUST** **U001602871**
SSW **201 SAN JOSE AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95125** **CA HIST UST**
0.497 mi. **CA Cortese**
2623 ft. **Site 2 of 3 in cluster AT**

Relative:
Higher

Actual:
119 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21E01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	11/27/1989
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	San Jose Rag Co.
Address:	201 San Jose Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E21E01
Oversite Agency:	SCVWD
Date Listed:	1985-01-01 00:00:00
Closed Date:	1995-01-17 00:00:00

HIST UST:

Name:	SAME AS ABOVE
Address:	201 SAN JOSE AVE
City,State,Zip:	SAN JOSE, CA 95125
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000010353
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4082682508
Owner Name:	SAN JOSE RAG CO.
Owner Address:	201 SAN JOSE AVE
Owner City,St,Zip:	SAN JOSE, CA 95125
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported

SAN JOSE RAG CO. (Continued) **U001602871**

Leak Detection: None

CORTESE:
Name: SAN JOSE RAG CO.
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501185
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AT370 **GIOIA VECCHIO** **CA LUST** **S103881086**
SSW **201 SAN JOSE AVE** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95125** **CA HAZNET**
0.497 mi. **CA HIST CORTESE**
2623 ft. **Site 3 of 3 in cluster AT** **CA HAZMAT**
CA CERS
Relative: Higher **CA HWTS**

Actual: 119 ft.

LUST SANTA CLARA:
Name: SAN JOSE RAG CO.
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21E01F
Date Closed: 01/17/1995
EDR Link ID: 07S1E21E01F

LUST:
Name: SAN JOSE RAG CO.
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501185
Global Id: T0608501185
Latitude: 37.309
Longitude: -121.8747
Status: Completed - Case Closed
Status Date: 01/17/1995

GIOIA VECCHIO (Continued) **S103881086**

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

LUST:
Global Id: T0608501185
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501185
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501185
Action Type: REMEDIATION
Date: 04/02/1986
Action: Excavation

Global Id: T0608501185
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39790

Global Id: T0608501185
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Report / Document

Global Id: T0608501185
Action Type: ENFORCEMENT
Date: 01/17/1995
Action: Closure/No Further Action Letter

Global Id: T0608501185
Action Type: Other
Date: 09/13/1984
Action: Leak Reported

LUST:
Global Id: T0608501185
Status: Open - Case Begin Date

GIOIA VECCHIO (Continued) **S103881086**

Status Date: 09/13/1984

Global Id: T0608501185
Status: Open - Site Assessment
Status Date: 11/27/1989

Global Id: T0608501185
Status: Completed - Case Closed
Status Date: 01/17/1995

HIST UST:
Name: SAN JOSE RAG CO
Address: 201 SAN JOSE AVE
City,State,Zip: SAN JOSE, CA 95125
File Number: 0002085B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002085B.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Name: GIOIA VECCHIO
Address: 201 SAN JOSE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951251009
Contact: GIOIA VECCHIO
Telephone: 4082872511
Mailing Name: Not reported
Mailing Address: 201 SAN JOSE AVE

Year: 2016
Gepaid: CAC002845558
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46

GIOIA VECCHIO (Continued) **S103881086**

HIST CORTESE:
- edr_fname: SAN JOSE COMPANY
- edr_fadd1: 201 SAN JOSE
- City,State,Zip: SAN JOSE, CA
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1198

SAN JOSE HAZMAT:
- Name: BAY RAG CO
- Address: 201 SAN JOSE AV
- City,State,Zip: SAN JOSE, CA 95125
- Region: SAN JOSE
- File Num: 405303
- Class: Auto Wrecking/Misc Simple Facility

CERS:
- Name: SAN JOSE RAG CO.
- Address: 201 SAN JOSE AVE
- City,State,Zip: SAN JOSE, CA 95125
- Site ID: 204377
- CERS ID: T0608501185
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

HWTS:
- Name: GIOIA VECCHIO
- Address: 201 SAN JOSE AVE
- Address 2: Not reported
- City,State,Zip: SAN JOSE, CA 951251009
- EPA ID: CAC002845558
- Inactive Date: 04/21/2016
- Create Date: 01/20/2016
- Last Act Date: 04/21/2016

GIOIA VECCHIO (Continued) **S103881086**

Mailing Name:	Not reported
Mailing Address:	201 SAN JOSE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951251009
Owner Name:	GIOIA VECCHIO
Owner Address:	201 SAN JOSE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951251009
Contact Name:	GIOIA VECCHIO
Contact Address:	201 SAN JOSE AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951251009

371
SSE
1/2-1
0.522 mi.
2758 ft.

Relative:
Higher

Actual:
113 ft.

PEPPER LANE
1931 MONTEREY HWY
SAN JOSE, CA 95112

CA RESPONSE **S104541920**
CA ENVIROSTOR **N/A**
CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS

RESPONSE:

Name:	PEPPER LANE
Address:	1931 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43200020
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	24.869
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Site Code:	201243
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	27
Senate:	15
Special Program Status:	Prospective Purchaser Program
Status:	No Further Action
Status Date:	08/08/2000
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.30722
Longitude:	-121.8652
APN:	455 04 011
Past Use:	MANUFACTURING - CHEMICALS
Potential COC :	Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Potential Description:	SOIL
Alias Name:	PEPPER LANE
Alias Type:	Alternate Name
Alias Name:	Stauffer Chemicals
Alias Type:	Alternate Name
Alias Name:	455 04 011

PEPPER LANE (Continued) **S104541920**

Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243
Alias Type: Project Code (Site Code)
Alias Name: 43200020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/15/1999
Comments: Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/02/2000
Comments: Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they uprchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental probvlems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 05/30/2000
Comments: Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/23/2004
Comments: DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospectlve Purchaser Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/2008
Comments: No Further Action required.

PEPPER LANE (Continued) **S104541920**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/14/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: PEPPER LANE
Address: 1931 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43200020
Status: No Further Action
Status Date: 08/08/2000
Site Code: 201243
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 24.869
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Prospective Purchaser Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.30722
Longitude: -121.8652
APN: 455 04 011
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Potential Description: SOIL
Alias Name: PEPPER LANE
Alias Type: Alternate Name
Alias Name: Stauffer Chemicals
Alias Type: Alternate Name
Alias Name: 455 04 011
Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243

PEPPER LANE (Continued) **S104541920**

Alias Type: Project Code (Site Code)
Alias Name: 43200020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/15/1999
Comments: Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/02/2000
Comments: Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they uprchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental probvlems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 05/30/2000
Comments: Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/23/2004
Comments: DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospectlve Purchaser Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/2008
Comments: No Further Action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/14/2014

PEPPER LANE (Continued) **S104541920**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 43-1399
Facility Status: Case Closed
Case Number: 43-1399
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: STAUFFER CHEMICAL CO.
Address: 1931 MONTEREY RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E21K01F
Date Closed: 01/01/1985
EDR Link ID: 07S1E21K01F

LUST:
Name: STAUFFER CHEMICAL

PEPPER LANE (Continued) **S104541920**

Address:	1931 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501374
Global Id:	T0608501374
Latitude:	37.307608
Longitude:	-121.864283
Status:	Completed - Case Closed
Status Date:	02/18/1992
Case Worker:	UUU
RB Case Number:	43-1399
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501374
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501374
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501374
Action Type:	Other
Date:	02/18/1985
Action:	Leak Discovery

Global Id:	T0608501374
Action Type:	RESPONSE
Date:	01/30/1985
Action:	Correspondence

Global Id:	T0608501374
Action Type:	RESPONSE
Date:	02/08/1985
Action:	Correspondence

Global Id:	T0608501374
Action Type:	RESPONSE
Date:	01/22/1985

PEPPER LANE (Continued) **S104541920**

Action: Unauthorized Release Form

Global Id: T0608501374
Action Type: RESPONSE
Date: 01/17/1985
Action: Other Report / Document

Global Id: T0608501374
Action Type: RESPONSE
Date: 06/10/1988
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 04/04/1985
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 05/20/2004
Action: Verbal Communication

Global Id: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Stopped

Global Id: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Reported

LUST:
Global Id: T0608501374
Status: Open - Case Begin Date
Status Date: 02/18/1985

Global Id: T0608501374
Status: Completed - Case Closed
Status Date: 02/18/1992

HIST LUST SANTA CLARA:
Name: Stauffer Chemical Co.
Address: 1931 Monterey Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21K01
Oversite Agency: SCVWD
Date Listed: 1988-07-08 00:00:00
Closed Date: 1985-01-01 00:00:00

CORTESE:
Name: STAUFFER CHEMICAL
Address: 1931 MONTEREY RD

PEPPER LANE (Continued) **S104541920**

City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501374
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	STAUFFER CHEMICAL
edr_fadd1:	1931 MONTEREY
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1399

CERS:

Name:	STAUFFER CHEMICAL
Address:	1931 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95112
Site ID:	253627
CERS ID:	T0608501374
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

PEPPER LANE (Continued) **S104541920**

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

Name: PEPPER LANE
Address: 1931 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 341307
CERS ID: 43200020
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: BARBARA COOK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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372 **UPS** **CA HIST CORTESE S100178908**
SE **1999 7TH** **CA Notify 65 N/A**
1/2-1 **SAN JOSE, CA 95112**
0.525 mi.
2774 ft.

Relative:
Higher

Actual:
113 ft.

HIST CORTESE:
edr_fname: UPS
edr_fadd1: 1999 7TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2186

NOTIFY 65:
Name: UPSTAIRS BATHROOM
Address: Not reported
City,State,Zip: CA 94596
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

373
SW
1/2-1
0.657 mi.
3467 ft.

ALMADEN PROPERTY
1545 ALMADEN ROAD
SAN JOSE, CA 95125

CA ENVIROSTOR **S101542322**
N/A

Relative:
Higher

Actual:
122 ft.

ENVIROSTOR:

Name:	ALMADEN PROPERTY
Address:	1545 ALMADEN ROAD
City,State,Zip:	SAN JOSE, CA 95125
Facility ID:	43280117
Status:	Refer: RWQCB
Status Date:	06/18/1997
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	8.75
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Claude Jemison
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.30930
Longitude:	-121.8791
APN:	434-26-037
Past Use:	PAINT/DEPAINT FACILITY, PAINT/DEPAINT FACILITY
Potential COC:	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS Vinyl chloride Acetone 1,1-Dichloroethane Ethylbenzene Toluene Xylenes Benzene Vinyl chloride Acetone 1,1-Dichloroethane Methylene chloride Methyl ethyl ketone (2-Butanone Toluene
Confirmed COC:	Toluene Vinyl chloride Acetone 1,1-Dichloroethane Methylene chloride Methyl ethyl ketone (2-Butanone Benzene Toluene Vinyl chloride Acetone 1,1-Dichloroethane Ethylbenzene Xylenes
Potential Description:	OTH, SOIL, OTH, SOIL
Alias Name:	ALMADEN PAINT
Alias Type:	Alternate Name
Alias Name:	GREEN VALLEY CORP.
Alias Type:	Alternate Name
Alias Name:	HAZ CONTROL
Alias Type:	Alternate Name
Alias Name:	LEW SMITH PROPERTY
Alias Type:	Alternate Name
Alias Name:	PAC CON
Alias Type:	Alternate Name
Alias Name:	PACIFIC STATE CHEMICALS
Alias Type:	Alternate Name
Alias Name:	PARTS FOR DAYS
Alias Type:	Alternate Name
Alias Name:	U.S. CELLULOSE
Alias Type:	Alternate Name
Alias Name:	434-26-037
Alias Type:	APN

ALMADEN PROPERTY (Continued) **S101542322**

Alias Name: CAD981677222
Alias Type: EPA Identification Number
Alias Name: 43280117
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/28/1995
Comments: Completed Site Screening. In August 1985, the two underground storage tanks (USTs) were removed. Soil and groundwater beneath these tanks were sampled and found to be contaminated with a variety of solvents. The SF Regional Water Quality Control Board (RWQCB) began oversight of the site in July 1986. In August 1991, approximately 3,700 cubic yards of contaminated soil was removed. In-situ bioremediation was implemented in 1995 as a means of meeting drinking water standard. The RWQCB rescinded its cleanup order on June 18, 1997 when drinking water standards were attained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/16/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/19/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/19/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/28/2002
Comments: Contaminated Soils were removed form the site, VOCs no longer are present in groundwater

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

374
SW
1/2-1
0.669 mi.
3531 ft.

MANTHEY NURSERY
327 SAN JOSE AVENUE
SAN JOSE, CA 95125

CA ENVIROSTOR **S107867948**
N/A

Relative:
Higher

Actual:
124 ft.

ENVIROSTOR:

Name:	MANTHEY NURSERY
Address:	327 SAN JOSE AVENUE
City,State,Zip:	SAN JOSE, CA 95125
Facility ID:	70000095
Status:	Inactive - Needs Evaluation
Status Date:	07/11/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	37.30818
Longitude:	-121.8772
APN:	434-25-025
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	434-25-025
Alias Type:	APN
Alias Name:	70000095
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/18/2006
Comments:	This site screening was approved by USEPA on 5/14/2006. No further action is required under CERCLA. However, since no confirmation samples were taken; re-evaluation is needed under DTSC lead.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

375
SSW
1/2-1
0.676 mi.
3569 ft.

R & R PROCESSING
1805 LITTLE ORCHARD STREET #110-112
SAN JOSE, CA 95125

CA ENVIROSTOR **S110494232**
N/A

Relative:
Higher

Actual:
120 ft.

ENVIROSTOR:

Name:	R & R PROCESSING
Address:	1805 LITTLE ORCHARD STREET #110-112
City,State,Zip:	SAN JOSE, CA 95125
Facility ID:	71002737
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30574
Longitude:	-121.8732
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981367659
Alias Type:	EPA Identification Number
Alias Name:	110002682179
Alias Type:	EPA (FRS #)
Alias Name:	71002737
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

376
NNE
1/2-1
0.775 mi.
4093 ft.

Relative:
Higher

Actual:
111 ft.

SANTA CLARA TRANSFER SERVICE INC
925 REMILLARD COURT
SAN JOSE, CA 95122

Database(s): RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST, FINDS, ECHO, CA Cortese, CA HAZNET, CA HIST CORTESE, CA Notify 65, CA HAZMAT, CA CERS, CA HWTS

EDR ID Number: 1000395002
EPA ID Number: CAD010936433

RCRA-SQG:

Date form received by agency:	1986-06-11 00:00:00.0
Facility name:	SANTA CLARA TRANSFER SERVICE INC
Facility address:	925 REMILLARD COURT SAN JOSE, CA 95122
EPA ID:	CAD010936433
Mailing address:	REMILLARD COURT SAN JOSE, CA 95122
Contact:	ENVIRONMENTAL MANAGER
Contact address:	925 REMILLARD COURT SAN JOSE, CA 95122
Contact country:	US
Contact telephone:	408-298-0941
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: 43-1871
Facility Status: Case Closed
Case Number: 07S1E16A01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 5/13/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: SANTA CLARA TRANSFER
Address: 925 REMILLARD CT
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E16A01F
Date Closed: 12/05/2002
EDR Link ID: 07S1E16A01F

LUST:
Name: SANTA CLARA TRANSFER
Address: 925 REMILLARD CT
City,State,Zip: SAN JOSE, CA 95122
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501793
Global Id:	T0608501793
Latitude:	37.3283
Longitude:	-121.8615
Status:	Completed - Case Closed
Status Date:	12/05/2002
Case Worker:	Not reported
RB Case Number:	43-1871
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501793
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501793
Action Type:	RESPONSE
Date:	10/01/1992
Action:	Other Workplan
Global Id:	T0608501793
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501793
Action Type:	RESPONSE
Date:	12/21/1993
Action:	Other Report / Document
Global Id:	T0608501793
Action Type:	RESPONSE
Date:	11/09/1992
Action:	NPDES / WDR Reports
Global Id:	T0608501793
Action Type:	RESPONSE
Date:	03/01/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608501793
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501793

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Action Type: RESPONSE
Date: 01/22/1990
Action: Unauthorized Release Form

Global Id: T0608501793
Action Type: RESPONSE
Date: 02/08/1994
Action: Interim Remedial Action Report

Global Id: T0608501793
Action Type: Other
Date: 12/29/1989
Action: Leak Discovery

Global Id: T0608501793
Action Type: RESPONSE
Date: 09/25/1992
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 01/15/1990
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501793
Action Type: RESPONSE
Date: 05/19/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501793
Action Type: RESPONSE
Date: 04/13/1994
Action: Well Destruction Report

Global Id: T0608501793
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501793
Action Type: Other
Date: 12/29/1989
Action: Leak Stopped

Global Id: T0608501793
Action Type: Other
Date: 01/22/1990
Action: Leak Reported

Global Id: T0608501793
Action Type: ENFORCEMENT
Date: 12/05/2002

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501793
Status: Open - Case Begin Date
Status Date: 12/29/1989

Global Id: T0608501793
Status: Open - Site Assessment
Status Date: 05/13/1994

Global Id: T0608501793
Status: Completed - Case Closed
Status Date: 12/05/2002

HIST LUST SANTA CLARA:
Name: Santa Clara Transfer
Address: 925 Remillard Ct
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16A01
Oversite Agency: SFRWQCB
Date Listed: 1992-01-15 00:00:00
Closed Date: 2002-12-06 00:00:00

SWEEPS UST:
Name: MAYFLOWER CONTRACT SERV
Address: 925 REMILLARD CT
City: SAN JOSE
Status: Active
Comp Number: 402102
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402102-000009
Tank Status: A
Capacity: 250
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 1

Name: MAYFLOWER CONTRACT SERV
Address: 925 REMILLARD CT
City: SAN JOSE
Status: Not reported
Comp Number: 402102
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000001
Tank Status:	Not reported
Capacity:	13000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	4

Name:	MAYFLOWER CONTRACT SERV
Address:	925 REMILLARD CT
City:	SAN JOSE
Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000002
Tank Status:	Not reported
Capacity:	13000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	MAYFLOWER CONTRACT SERV
Address:	925 REMILLARD CT
City:	SAN JOSE
Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000003
Tank Status:	Not reported
Capacity:	1200
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	MAYFLOWER CONTRACT SERV
Address:	925 REMILLARD CT
City:	SAN JOSE
Status:	Not reported
Comp Number:	402102

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402102-000004
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: SANTA CLARA TRANSFER SVC INC
Address: 925 REMILLARD CT
City,State,Zip: SAN JOSE, CA 95122
File Number: 0002082A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002082A.pdf
Region: STATE
Facility ID: 00000047904
Facility Type: Not reported
Other Type: TRUCK TERMINAL
Contact Name: Not reported
Telephone: 4082980941
Owner Name: RUSS E. & MARYLOU JOHNSON
Owner Address: 2630 HUNTINGTON DR.
Owner City,St,Zip: APTOS, CA 95003
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00013000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1980
Tank Capacity: 00013000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002638227
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002638227

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

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

ECHO:
Envid: 1000395002
Registry ID: 110002638227
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002638227
Name: SANTA CLARA TRANSFER SERVICE INC
Address: 925 REMILLARD COURT
City,State,Zip: SAN JOSE, CA 95122

CORTESE:
Name: SANTA CLARA TRANSFER
Address: 925 REMILLARD CT
City,State,Zip: SAN JOSE, CA 95122
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501793
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

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

HAZNET:

Name:	FORMER STORY ROAD LANDFILL (CLOSED)
Address:	925 REMILLARD COURT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95122
Contact:	GEOFF BLAIR
Telephone:	4089752576
Mailing Name:	Not reported
Mailing Address:	200 E. SANTA CLARA ST., 10TH FLOOR
Year:	2017
Gepaid:	CAC002919745
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6

Additional Info:

Year:	2017
Gen EPA ID:	CAC002919745
Shipment Date:	20170727
Creation Date:	7/23/2018 18:30:16
Receipt Date:	20170803
Manifest ID:	017167202JJK
Trans EPA ID:	CAL000298854
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	SANTA CLARA TRANSFER
edr_fadd1:	925 REMILLARD
City,State,Zip:	SAN JOSE, CA 95122
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1871

NOTIFY 65:

Name:	SANTA CLARA TRANSFER
Address:	925 REMILLARD COURT
City,State,Zip:	SAN JOSE, CA 93212
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

SAN JOSE HAZMAT:

Name:	LAIDLAW TRANSIT INC
Address:	925 REMILLARD CT
City,State,Zip:	SAN JOSE, CA 95122
Region:	SAN JOSE
File Num:	402102
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	SANTA CLARA TRANSFER
Address:	925 REMILLARD CT
City,State,Zip:	SAN JOSE, CA 95122
Site ID:	224127
CERS ID:	T0608501793
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

HWTS:

Name:	FORMER STORY ROAD LANDFILL (CLOSED)
Address:	925 REMILLARD COURT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95122
EPA ID:	CAC002919745
Inactive Date:	10/20/2017
Create Date:	07/20/2017
Last Act Date:	10/20/2017
Mailing Name:	Not reported
Mailing Address:	200 E. SANTA CLARA ST., 10TH FLOOR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95113
Owner Name:	CITY OF SAN JOSE
Owner Address:	200 E. SANTA CLARA ST., 10TH FLOOR
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95113
Contact Name:	GEOFF BLAIR
Contact Address:	200 E. SANTA CLARA ST., 10TH FLOOR
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95113

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377 **LORENTZ BARREL AND DRUM COMPANY** **CA BOND EXP. PLAN** **S100833435**
SE **1515 SOUTH 10TH STREET** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.842 mi.
4448 ft.

Relative:
Higher

Actual:
120 ft.

CA BOND EXP. PLAN:

Reponsible Party:	NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	This site has been proposed for listing on the NPL. At this time, DHS believes that the responsible parties will be unable to pay for the cleanup. Therefore, it is expected that EPA will fund 90 percent of the final remedial action and DHS will be required to fund the remaining 10 percent.
Site Description:	Located one block from Kelly Park, this facility had been operating as a drum collecting, reconditioning and resale business between 1946 and 1987. Drums, formerly containing solvents, pesticides and other materials from numerous sources were cleaned, recoated and sold for reuse.
Hazardous Waste Desc:	Chlorinated organic solvents, polychlorinated biphenyls and vinyl chloride have been detected in the ground water and surface water. Approximately 5,000 cubic yards of contaminated soils containing hazardous concentration of heavy metals (copper, nickel, lead, zinc, chromium, cadmium) and pesticides (DDT, DDD and DDE) are still present.
Threat To Public Health & Env:	The primary threats to the public health and environment are exposure to contaminated ground water, contaminated surface water runoff, contaminated airborne dust, and exposure and direct contact with contaminated soil. Three public water supply systems are within 2,000 feet of the contamination.
Site Activity Status:	RI/FS work plan prepared by DHS have been turned over to EPA for implementaion. DHS implemented expedited response actions (ERAs) at a cost of $4 million. The ERAs included construction of decontamination facilities; removal of 24,615 steel drums and 2,000 polyethylene drums, several budles of containers marked radioactive, contaminated debris and 4 tons of scrap metal. The hot spot ERA removed was 4,500 cubic yards of contaminated soil. In addition, EPA and DHS disposed of 2,100 drums containing hazardous waste liquids. The DHS surface

LORENTZ BARREL AND DRUM COMPANY (Continued) **S100833435**

water control plan and site cap was implemented by EPA's Emergency Response Team. As of December 1987, EPA agreed to accept lead responsibility for long term site cleanup. The imminent and substantial endangerment posed by the Lorentz site was completely abated by DHS. EPA is currently proceeding with treatment of the shallow ground water. Long term remediation will be done by EPA.

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378 SE 1/2-1 0.850 mi. 4487 ft. **DON PEDRO CHABOYA STATION** **CA ENVIROSTOR S105026320**
2240 SOUTH 7TH STREET **CA HIST CORTESE N/A**
SAN JOSE, CA 95112

Relative: Higher

Actual: 120 ft.

ENVIROSTOR:

Name:	DON PEDRO CHABOYA STATION
Address:	2240 SOUTH 7TH STREET
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	43470001
Status:	Refer: RWQCB
Status Date:	04/09/1990
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.5
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.30697
Longitude:	-121.8557
APN:	NONE SPECIFIED
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING
Potential COC:	TPH-diesel
Confirmed COC:	TPH-diesel
Potential Description:	OTH, SOIL
Alias Name:	CITY OF SAN JOSE TRANSPORTATION STATION
Alias Type:	Alternate Name
Alias Name:	VALLEY TRANSIT AUTHORITY
Alias Type:	Alternate Name
Alias Name:	110002670681
Alias Type:	EPA (FRS #)
Alias Name:	43470001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/09/1990
Comments:	SITE SCREENING DONE. SITE IS A COUNTY FUELING STATION. IN 1982 A PIPE

DON PEDRO CHABOYA STATION (Continued) **S105026320**

LEAKED APPROX. 250,000 GALLONS DIESEL FUEL INTO GROUND AND CONTAMINATED THE GW S.F. BAY. RWQCB ISSUED A CAO AND IS OVERSEEING REMEDIAL PROJECT

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIST CORTESE:

edr_fname:	SCR-DON PEDRO CHABOYA STA
edr_fadd1:	2240 7TH
City,State,Zip:	SAN JOSE, CA 95112
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438117N02

379
SSW
1/2-1
0.860 mi.
4540 ft.

Relative:
Higher

Actual:
129 ft.

UNI FLEX CIRCUITS
1782 ANGELA ST
SAN JOSE, CA 95125

CA ENVIROSTOR **S103993118**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

ENVIROSTOR:

Name:	UNIFLEX CIRCUITS, INC.
Address:	1782 ANGELA STREET
City,State,Zip:	SAN JOSE, CA 95125
Facility ID:	71003375
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30431
Longitude:	-121.8769
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

UNI FLEX CIRCUITS (Continued) **S103993118**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000172088
Alias Type: EPA Identification Number
Alias Name: 71003375
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Hazardous Waste Onsite Treatment

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0364292
Facility ID: FA0251028

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: Not reported

UNI FLEX CIRCUITS (Continued) **S103993118**

Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0396711
Facility ID: FA0251028

Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0367116
Facility ID: FA0251028

SAN JOSE HAZMAT:
Name: UNI FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 401236
Class: Misc. Complex firms and labs

CERS:
Name: UNI-FLEX CIRCUITS
Address: 1782 ANGELA ST
City,State,Zip: SAN JOSE, CA 95125
Site ID: 404803
CERS ID: 10347835
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/16/2015. Documentation of WWTS specific training were not noted. Only training documentation for 2015 was HMBP/Right to know

UNI FLEX CIRCUITS (Continued) **S103993118**

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

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes: Returned to compliance on 12/16/2015. Contingency plan is not complete in that emergency contacts are out of date and do not include 24 contact numbers for all contacts, does not contain the OES emergency phone number and has questionable information about the types of emergency equipment onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

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container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Observed box being used for ink and alcohol contaminated solids in the silkscreen room which was open. Bin under filter press is open, with waste actively being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 12/16/2015. CCE is incomplete in that it does not account for the cost of permit for closure. Also, the estimate in 2015 is the same as in 2012 even with depreciation of equipment value and annual inflation factors added.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/16/2015. ER procedures need to be updated to reflect changes in personnel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/16/2015. Map does not include all required elements listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/16/2015. See Violation PRG 343 Tank inspections above.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/16/2015. Tank inspection records do not have enough detail to ensure that all elements of inspection are being checked for daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS

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Violation Date: 11-12-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 12/16/2015. Records of training do no specifically note that hazardous wastes issues are being addressed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/16/2015. Inventory incomplete, and does not account for any hazardous waste onsite or Dx40 developer. Resubmit with complete inventory to reflect other changes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/16/2015. Noted sludge drums which were open without waste being added or removed. Also saw smaller buckets used for transfer of wastes which had lids on them, but not secured. Box of soldermask waste open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS
Violation Date:	11-12-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/16/2015. Various containers that once held materials were not marked with date empty prior to being rinsed at treatment system.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS
Violation Date:	12-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed box being used for ink and alcohol contaminated solids in the silkscreen room which was unlabeled. 55 gallon container of post-copper plate rinse (low pH) awaiting treatment noted with start date of "empty daily". Per Mr. Ramirez, solution is generated and metered into treatment in small quantities per batch so as not to overwhelm treatment system. May not use "empty daily" marking unless containers are actually emptied of contents daily. 2x5 gal containers of ammonia copper etch at etcher marked with start date of "empty daily". May not use "empty daily" marking unless containers are actually emptied of contents daily. 55 gallon container of pumice, to be re-used according to Mr. Ramirez, was located in a drum marked as "hazardous waste filtercake" with a 5/15/18 start date. REMOVE LABEL IF PUMICE IS TO BE RE-USED AND CONTENTS ARE NOT FILTERCAKE Bin under filter press holding filtercake is unlabeled. 55 gallon drum of liquid corrosive etch solution was [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS
Violation Date:	11-12-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/16/2015. Noted liquid in containment of scrub station and caustic strip tanks, both of which manage the contained waste as hazardous wastes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS

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Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Tank assessment not available for review. This was noted as a violation in the 2012 Notice of Inspection and the return to compliance submitted noted that it was being addressed by the facility. Also noted non-submittal of assessment with 8/2015 CERS "not-acceptance" of tiered permitting data after County review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Contingency plan as presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address locations of PPE or spill materials).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Training - General
Violation Notes: Training plan presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address hazardous waste treatment) and records of hazardous waste treatment specific training were not available.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility

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identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/16/2015. Treatment unit has not been marked. This is a repeat from the previous inspection and was noted as having been corrected in the submitted return to compliance.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 12/16/2015. Annual PBR forms are incomplete and incorrect. Notification of "non-acceptance" of submitted data was provided in August 2015 with no response or address. MARKED UP NOTIFICATION PAGES PROVIDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Copper etch is indicated on manifests with waste codes D002 (corrosive) and D004 (Arsenic). Site does not use any arsenic and can not account for why this waste code is marked on manifests. WORK WITH YOUR HAULER TO DETERMINE WHY D004 WASTE CODE IS BEING USED AND IF APPLICABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Containers into which router dust are placed are not labeled as Excluded Recyclable Materials. Router, cutting and drilling dusts are collected in a cyclonic baghouse unit. Per Mr. Ramirez, filter bags and dust are added to containers holding copper sheet trim and managed as scrap metal which were not marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS
Violation Date:	12-17-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Router, cutting and drilling dusts are collected in a cyclonic baghouse unit. Per Mr. Ramirez, filter bags and dust are added to containers holding copper sheet trim and managed as scrap metal. The definition of "scrap metal" specifically does not include metals which are smaller than 100 microns in size. Please demonstrate that these wastes are large enough to qualify as scrap metal, or begin managing them as an excluded recyclable metal or hazardous waste. Observed use of alcohol with q-tips and wipes in the QC lab, but did not see a hazardous waste container in the room. Provide explanation of how alcohol containing solids are managed. In the storage area east of the office, observed bags (like anode bags) with blue crystals on them. Please explain condition and use of bags and how they are being managed. Observed dry film stripped from circuitry via hydroxide etch in an open, unlabeled bucket. Mr. Ramirez noted that the contents would be neutralized and [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	404803
Site Name:	UNI-FLEX CIRCUITS
Violation Date:	12-17-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Site had interval of 8 months (6/21/17 to 2/21/18) on shipment of 5x55 gallon containers of copper etch solution. Site last shipment of filter cake 7/18/16.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

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Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Observed more than reported quantities of etch replace (reported 119, noted 165 gal), DTC 40 precipitant (reported 55 gal, noted 165 gal). Observed unreported 55 gallon container of caustic soda, 55 gal/500 lb container of copper contaminated pumice, 55 gallon container concentrated waste copper rinse water, 4x150 gal tanks waste water (treatment tanks), or 5x55 gallon containers waste copper ammonia etch.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 12/16/2015. Generator copies of manifests are not being submitted to DTSC. Info on submission provided during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Logs of tank inspections still not to standards. Presented with daily checklist for "virgin chemical storage area" and daily inspection report which details the items to be examined. Neither of these documents accurately reflects items to be looked for in a tank system, including data from overfill monitoring system or tank levels. Its does call for review of bermed areas to be clean and free of debris/liquid and maintainance of aisle space.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

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business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/16/2015. Emergency plan and training plan has not been updated since 2/1/14
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/16/2015. 5 gallon bucket etch waste missing start date (may be marked "EMPTY DAILY"), box of soldermask unlabeled, 5 gallon bucket next to treatment tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 11-12-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/16/2015. Plot plan showing flow of process is not submitted on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 12-17-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

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Violation Notes: Site failed to submit a complete HMBP in 2017. The inventory and map elements of the HMBP were not submitted. PLEASE ENSURE THAT ALL ELEMENTS OF A HMBP ARE ANNUALLY SUBMITTED. ALSO, SUBMITTAL SHOULD OCCUR AT LEAST EVERY 12 MONTHS, SO PLEASE TARGET THE ANNIVERSARY MONTH OF JANUARY 2019 FOR NEXT CERTIFICATION/UPDATE TO MAINTAIN THE REQUIRED FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404803
Site Name: UNI-FLEX CIRCUITS
Violation Date: 07-20-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Training plan presented (that which was posted to CERS) is incomplete (does not have all elements and does not specifically address hazardous waste) and records of hazardous waste specific training were not available.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 4 tanks with associated sludge filter press. Feed sources include circuit prep rinse waters (pH), copper plating rinse water, pumice rinse water (with copper), screen wash (glycol based solution) Batch treat up to 6 times a month, batches of approximately 100 gal each. pH adjust solution , add precipitant, skim water to holding tank to bring pH back up to meet POTW discharge. Sludge to press. Water off press returned to holding tank. Keep logs of treatment showing dates of testing prior to discharge, pH and copper ranges at discharge. Annual submittal on CERS submitted 1/22/18, complete, accepted 2/15/18. Reviewed tank assessment (complete 6/11/16), Closure cost estimate ($5750, exempt from needing mechanism) Onsite reviewed closure plan, waste analysis plan, inspection logs, training logs.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walkthrough of facility took place 12/13/18 with Mr. Ramirez. Review

UNI FLEX CIRCUITS (Continued) **S103993118**

of paperwork took place 12/17/18. ID number CAL000172088, active as of inspection. Site is flexible circuitry manufacturer with onsite copper plating, developing, etching and cleaning (pumice) Walked through Silk screening, router/drilling, QC, Dry film development, plating shop (includes pumice scrub and silk screen cleaning stations as well as etching and plating of electroless and acid copper) areas. Waste etch is poured from 5 gallon buckets to 55 gallon drums. Noted 5 drums of spent etch onsite with start dates of 7/3/18, 11/21/18, 11/22/18, 12/8/18 and 12/14/18. D004 waste code on manifests is included becasue part of the binding process for lay of copper to resist uses material that has variable arsenic content. As appears in etch, concentrations vary, and to side with caution, include D004 in case exceeds 5 mg/l regulatory limit. Reviewed manifests 2018-2016 reviewed inspection logs [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 5 tank waste treatment system. T1- pH adjust tank, T2- floc/ppt, T3/4- post pH adjust, pre-treat holding tanks, T5- filter press System treats rinses from electroless CU line, scrub station (pumice/Cu/citric acid), floor mop water

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility produces flexible circuitry as a job shop Generate waste waters from plating and cleaning which are treated onsite. Generate ammonia waste and sludge. Plate copper both electroless and electoplated (acid copper- no CN) Have ammonia etch line for copper circuitry. Reviewed the following: manifests for 2013-2015, inspection records, training plan and records, contingency plan, SB14 plan, NOTE: Waste sludge from ammonia line is shipped as D002/D004. No arsenic noted in process (D004). PLEASE INVESTIGATE WHY WASTE IS BEING SHIPPED WITH THIS WASTE CODE. NOTE: It was indicated that soldermask waste is bagged and placed in the sludge drum for disposal. PLEASE ENSURE THAT THE WASTE PROFILE FOR THE WASTE IN WHICH IT IT BEING PLACED ACCOUNTS FOR THIS WASTE. No bagged soldermask waste was noted in the waste drums on the day of inspection.

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

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited re-inspection to confirm that compliance actions represented in response to November 12, 2015 inspection have been completed. 2015

UNI FLEX CIRCUITS (Continued) **S103993118**

NOI G321: Lack of HW specific training documentation RTC: Specific training and job description has been added to records for te WWTS. Available onsite for inspection. Re-inspection observation: Not corrected. See observations above. 2015 NOI G340 Tank assessment RTC: Tank assessment is being completed by John Standberg PE for Uni-flex. Re-inspection observation: Copy of assessment provided to inspctor on day of inspection. Cursory review of assessment demonstrated that it had identitied deficiencies in system, which were corrected. Assessment also included PE stamp, seismic calculations, containment calculations and addressed overfill and ancillary equipment as required. Assessment done to 66265.192 and .193 standards as required. 2015 NOI G343 Tank inspections RTC: New log for PBR inspection has been created and is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10347835 submitted 10/16/15 inventory.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Limited re-inspection to confirm that compliance actions represented in response to November 12, 2015 inspection have been completed. 2015 NOI G020 Marking of waste RTC: all containers aer now labeled properly Re-inspection observation: All freestanding waste containers noted onsite on day of inspection were properly labeled. Two containers used for the daily capture and transfer of screen wash and circuit rinsing were not marked upon arrival, but were marked during the inspection. 2015 NOI G023 Open Containers RTC: Sludge drums are closed as well as the transfer bucket. Re-inspection observation: All waste containers that were not in use were noted as being closed at the time of inspection. One container was open, but was noted as being used to allow transfer tools to drain. 2015 NOI G110 Maintenance of Facility (liquid in secondary containment) RTC: Liquid in the scrub station containment area as well as the caustic strip tank have been cleaned [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10347835 Annual submittals 1/22/18, 7/29/16. Incomplete submittal in 2017 (mo inventory element submitted) Map, emergency plan and training plan complete. Training provided 7/24/18, done annually. Documented and reveiwed.

UNI FLEX CIRCUITS (Continued) **S103993118**

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

Coordinates:
Site ID: 404803
Facility Name: UNI-FLEX CIRCUITS
Env Int Type Code: HMBP
Program ID: 10347835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.304240
Longitude: -121.876080

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

Affiliation Type Desc: Operator
Entity Name: UNIFLEX CIRCUITS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-5505

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: ARNOLD BULOSAN
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

UNI FLEX CIRCUITS (Continued) **S103993118**

Entity Name:	LJS and ASSOCIATES
Entity Title:	Not reported
Affiliation Address:	3135 Diablo Street
Affiliation City:	Hayward
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94545
Affiliation Phone:	(408) 757-9639
Affiliation Type Desc:	Environmental Contact
Entity Name:	ARNOLD BULOSAN
Entity Title:	Not reported
Affiliation Address:	1782 ANGELA STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1782 ANGELA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ARNOLD BULOSAN
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNI-FLEX CIRCUITS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	UNI-FLEX CIRCUITS
Entity Title:	Not reported
Affiliation Address:	1782 ANGELA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125

UNI FLEX CIRCUITS (Continued) **S103993118**

Affiliation Phone: (408) 998-5505

HWTS:

Name:	UNI FLEX CIRCUITS
Address:	1782 ANGELA ST
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
EPA ID:	CAR000038943
Inactive Date:	06/30/1998
Create Date:	05/13/1998
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	1782 ANGELA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951250000
Owner Name:	UNI FLEX CIRCUITS
Owner Address:	1782 ANGELA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951250000
Contact Name:	MR ARNOLD BULOSAN, FAC MGR
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	SAN JOSE, CA 951250000

380
SSW
1/2-1
0.902 mi.
4761 ft.

Relative:
Higher

Actual:
133 ft.

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES
335 TURTLE CREEK CT
SAN JOSE, CA 95125

RCRA-LQG **1000141855**
CA ENVIROSTOR **CAT080013584**
ICIS
FINDS
CA EMI
CA HAZMAT
CA CERS

RCRA-LQG:

Date form received by agency:	2020-02-29 00:00:00.0
Facility name:	TTM TECHNOLOGIES NORTH AMERICA, LLC
Facility address:	335 TURTLE CREEK COURT SAN JOSE, CA 95125-0000
EPA ID:	CAT080013584
Mailing address:	TURTLE CREEK COURT SAN JOSE, CA 95125
Contact:	MICHAEL D MAHEUX
Contact address:	TURTLE CREEK COURT SAN JOSE, CA 95125
Contact country:	US
Contact telephone:	408-938-7200
Telephone ext.:	7287
Contact email:	MICHAEL.MAHEUX@TTM.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	TTM TECHNOLOGIES NORTH AMERICA, LLC.
Owner/operator address:	TURTLE CREEK COURT SAN JOSE, CA 95125
Owner/operator country:	US
Owner/operator telephone:	408-656-4325
Owner/operator email:	JEFF.GONSMAN@TTM.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1998-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	JAMES RANDO
Owner/operator address:	STONE AVENUE #1 SAN JOSE, CA 95126
Owner/operator country:	US
Owner/operator telephone:	408-293-4717
Owner/operator email:	MISTYDAWNAAA@YAHOO.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2015-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	2018-10-31 00:00:00.0
Site name:	VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC
Classification:	Large Quantity Generator

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Date form received by agency: 2016-03-01 00:00:00.0
Site name: VIASYSTEMS TECHNOLOGIES CORP., LLC
Classification: Large Quantity Generator

Date form received by agency: 2015-06-03 00:00:00.0
Site name: VIASYSTEMS TECHNOLOGIES CORPORATION LLC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: VIASYSTEMS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2010-05-27 00:00:00.0
Site name: MERIX - SAN JOSE
Classification: Large Quantity Generator

Date form received by agency: 2008-02-20 00:00:00.0
Site name: MERIX SAN JOSE DBA DATE CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 2004-01-22 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS INC
Classification: Not a generator, verified

Date form received by agency: 2000-10-12 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1999-04-15 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1998-01-29 00:00:00.0
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 1996-02-08 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1994-03-10 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 1992-02-27 00:00:00.0
Site name: DATA CIRCUIT SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-09-04 00:00:00.0

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Site name: DATA-CIRCUIT-SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 1980-12-02 00:00:00.0
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 1980-12-02 00:00:00.0
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 161
. Waste name: Fluid-cracking catalyst (FCC) waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

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

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

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

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

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1025

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 204432.9

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 204582.9

Waste code: D008
Waste name: LEAD
Amount (Lbs): 63752.3

Waste code: D011
Waste name: SILVER
Amount (Lbs): 150

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 1015

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 1015

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1015

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1015

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 137000

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.41
Area of violation: Generators - Records/Reporting
Date violation determined: 2005-03-24 13:09:00.0
Date achieved compliance: 2004-02-24 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2004-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.41
Area of violation: Generators - Records/Reporting
Date violation determined: 2005-03-24 13:09:00.0
Date achieved compliance: 2004-02-24 00:00:00.0
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2004-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-08-12 17:08:11.0
Date achieved compliance: 2004-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-06-09 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

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

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:24:12.0
Date achieved compliance: 2000-04-04 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:24:12.0
Date achieved compliance: 1993-11-09 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2018-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2004-06-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-07-20 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-02-24 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2004-01-07 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2004-02-24 00:00:00.0
Evaluation lead agency: EPA

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Evaluation date: 2004-01-07 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1995-04-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2000-04-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-10-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-11-09 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: MERIX CORPORATION DBA DATA CIRCUIT SYSTEMS, INC.
Address: 335 TURTLE CREEK CT
City,State,Zip: SAN JOSE, CA 95125
Facility ID: 71003531
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.30310
Longitude: -121.8744
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080013584
Alias Type: EPA Identification Number
Alias Name: 110000770906
Alias Type: EPA (FRS #)
Alias Name: 71003531
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICIS:
Enforcement Action ID: 09-2004-0045
FRS ID: 110000770906
Action Name: Data Circuit Systems
Facility Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Facility Address: 335 TURTLE CREEK COURT
SAN JOSE, CA 95125-1316
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program
Facility County: SANTA CLARA
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008AE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.30276
Longitude in Decimal Degrees: -121.87427
Permit Type Desc: Not reported
Program System Acronym: CAT080013584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110000770906
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000770906

Environmental Interest/Information System:
TSCA SUBMITTER
US EPA TRIS (Toxics Release Inventory System) contains information

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

EMI:

Name:	VIASYSTEMS CORPORATION
Address:	335D TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.807
Reactive Organic Gases Tons/Yr:	7.7098066
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VIASYSTEMS CORPORATION
Address:	335D TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.715
Reactive Organic Gases Tons/Yr:	6.8440767
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VIASYSTEMS TECHNOLOGIES CORP,LLC
Address:	335D TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.5145644
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	9.7042e-005
NOX - Oxides of Nitrogen Tons/Yr:	5.082e-006
SOX - Oxides of Sulphur Tons/Yr:	7e-009
Particulate Matter Tons/Yr:	1.2e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2e-007

Name:	VIASYSTEMS TECHNOLOGIES CORP,LLC
Address:	335D TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	17.072491671
Reactive Organic Gases Tons/Yr:	17.068465876
Carbon Monoxide Emissions Tons/Yr:	0.0238504
NOX - Oxides of Nitrogen Tons/Yr:	0.00124894
SOX - Oxides of Sulphur Tons/Yr:	1.676e-006
Particulate Matter Tons/Yr:	2.9493e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.9493e-005

Name:	VIASYSTEMS TECHNOLOGIES CORP,LLC
Address:	335D TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Year:	2016
County Code:	43
Air Basin:	SF

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.028644959
Reactive Organic Gases Tons/Yr:	8.5851949459
Carbon Monoxide Emissions Tons/Yr:	0.041254235
NOX - Oxides of Nitrogen Tons/Yr:	0.002160302
SOX - Oxides of Sulphur Tons/Yr:	2.899e-006
Particulate Matter Tons/Yr:	5.1014e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.1014e-005

SAN JOSE HAZMAT:

Name:	TTM TECHNOLOGIES
Address:	335 TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Region:	SAN JOSE
File Num:	405886
Class:	Metal Plating and Fabrication

CERS:

Name:	DATA CIRCUITS SYSTEMS INCORPORATED
Address:	335 TURTLE CREEK CT
City,State,Zip:	SAN JOSE, CA 95125
Site ID:	503436
CERS ID:	110000770906
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEPHEN G EDWARD
Entity Title:	Not reported
Affiliation Address:	POBOX 3000NA F4-196
Affiliation City:	FORESTGROVE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	BRET A BRUHN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	STEPHEN G. EDWARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

VIASYSTEMS TECHNOLOGIES CORP DBA TTM TECHNOLOGIES INC (Continued) **1000141855**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MR BRET A BRUHN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	SONIA TENA KELLINS
Entity Title:	DIR OF EHS & SECURITY
Affiliation Address:	355 TURTLE CREEK CT
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AW381 **GE NUCLEAR ENERGY** **CA HAZNET** **S113179292**
South **175 CURTNER AVE MC 402** **CA HWP** **N/A**
1/2-1 **SAN JOSE, CA 95125** **CA CERS**
0.991 mi. **CA HWTS**
5232 ft. **Site 1 of 2 in cluster AW**

Relative: **Higher**

Actual: **129 ft.**

HAZNET:

Name:	GE NUCLEAR ENERGY
Address:	175 CURTNER AVE MC 402
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
Contact:	T MARK LEIK, EHS
Telephone:	9106755721
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Year:	2010
Gepaid:	CAT000613471
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2009
Gepaid:	CAT000613471
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	15.1704
Year:	2006
Gepaid:	CAT000613471

GE NUCLEAR ENERGY (Continued) **S113179292**

TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 485.4528

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: CAD098030993
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.748

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 21.07

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: AZ0000337360
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: -
Tons: 0.01984

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: AZD982441263
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.675

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.315

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: CAT080014079
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Year: 2006
Gepaid: CAT000613471
TSD EPA ID: CAT000646117
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: -
Tons: 30.3408

GE NUCLEAR ENERGY (Continued) **S113179292**

Click this hyperlink while viewing on your computer to access
518 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAT000613471
Shipment Date:	20100802
Creation Date:	10/8/2010 18:30:33
Receipt Date:	20100804
Manifest ID:	000486634VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT CO
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAT000613471
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21982099
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22020212
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21982099
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21982099

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21982099
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21982099
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.318
Waste Quantity:	636
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.1025
Waste Quantity:	205
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22702875
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAT000613471
Shipment Date:	20061031

GE NUCLEAR ENERGY (Continued) **S113179292**

Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060131
Manifest ID:	24895113
Trans EPA ID:	CAL000293765
Trans Name:	SMITH TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061024
Creation Date:	3/30/2007 13:32:34
Receipt Date:	20061026
Manifest ID:	000053542VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061023
Creation Date:	6/21/2006 18:30:31
Receipt Date:	Not reported
Manifest ID:	24893945
Trans EPA ID:	CAR000129486
Trans Name:	BAY VALLEY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061016
Creation Date:	6/20/2006 18:30:31
Receipt Date:	Not reported
Manifest ID:	24893698
Trans EPA ID:	CAL000293285
Trans Name:	FLORES TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061013
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20060113
Manifest ID:	24893742
Trans EPA ID:	CAL000277329
Trans Name:	JUAN J & TERESA BOTELLO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061012
Creation Date:	6/20/2006 18:30:31
Receipt Date:	Not reported
Manifest ID:	24893809
Trans EPA ID:	CAL000209867
Trans Name:	D J TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060929
Creation Date:	3/30/2007 13:33:47
Receipt Date:	20061005
Manifest ID:	000238757JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD098030993
Trans Name:	SIEMENS WATER TECHNOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D040
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060922
Creation Date:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Receipt Date:	Not reported
Manifest ID:	000053502VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000053502VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000053502VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAT000613471
Shipment Date:	19961219
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	96585721
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	5.5044
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96585722
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961219
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96585722
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961206
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	96570298
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961206
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961218
Manifest ID:	95572193
Trans EPA ID:	CAL000020165
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961202
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96586356
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778749
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station

GE NUCLEAR ENERGY (Continued) **S113179292**

Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961105
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961114
Manifest ID:	96585672
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAT000613471
Shipment Date:	19931217
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931217
Manifest ID:	93059688
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7005
Waste Quantity:	168
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931217
Manifest ID:	93035477
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931217
Manifest ID:	93035477
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931215
Manifest ID:	93035483
Trans EPA ID:	ILD099202681

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931215
Manifest ID:	93035483
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931215
Manifest ID:	93035483
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D001

GE NUCLEAR ENERGY (Continued) **S113179292**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931214
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931215
Manifest ID:	93035483
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980884183
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1167
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931213
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931213
Manifest ID:	93335655
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Shipment Date:	19931213
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931213
Manifest ID:	93335655
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931213
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931213
Manifest ID:	93335655
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D039
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAT000613471

Shipment Date:	20001023
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001102
Manifest ID:	98122246
Trans EPA ID:	NJD080631369

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Disposal Method: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001023
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001102
Manifest ID: 98122246
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Disposal Method: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001023
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001102
Manifest ID: 98122246
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009

GE NUCLEAR ENERGY (Continued) **S113179292**

Disposal Method:	- Not reported
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001102
Manifest ID:	98122246
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.2375
Waste Quantity:	475
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122244
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Shipment Date:	20001023
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122245
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001023
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122244
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001023
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122244
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122244
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001103
Manifest ID:	98122245
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAT000613471
Shipment Date:	19991228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991228
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000117
Manifest ID:	99112147
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Shipment Date:	19991228
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000113
Manifest ID:	99112152
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991228
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99112154
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991203
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99142389
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991124
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19991207
Manifest ID:	99142311
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991124
Creation Date:	3/22/2000 0:00:00
Receipt Date:	19991207

GE NUCLEAR ENERGY (Continued) **S113179292**

Manifest ID: 99142311
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Disposal Method: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAT000613471

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96636899
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5

GE NUCLEAR ENERGY (Continued) **S113179292**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P098
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Receipt Date:	Not reported
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96636899
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAT000613471
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573379
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.5

GE NUCLEAR ENERGY (Continued) **S113179292**

Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21575868
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573379
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573379
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573379
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573379
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1225
Waste Quantity:	245
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573432
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573432
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573432
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573432
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAT000613471

GE NUCLEAR ENERGY (Continued) **S113179292**

Shipment Date:	19951222
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95328485
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	23.5984
Waste Quantity:	28
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951222
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95328485
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951222
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95328484
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	93355413
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	93355413
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	93355413
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	93355413
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114

GE NUCLEAR ENERGY (Continued) **S113179292**

Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.069
Waste Quantity:	138
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951110
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951114
Manifest ID:	93355388
Trans EPA ID:	CAD982497158
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.38
Waste Quantity:	760
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAT000613471
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200

GE NUCLEAR ENERGY (Continued) **S113179292**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00

GE NUCLEAR ENERGY (Continued) **S113179292**

Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203148
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0881
Waste Quantity:	80
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950109
Manifest ID:	95203149
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	U226
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203147
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8816
Waste Quantity:	800
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203147
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941229
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95203147
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAT000613471
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D004
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018

GE NUCLEAR ENERGY (Continued) **S113179292**

Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051025
Manifest ID:	24789729
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051018
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24789730
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050902
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050912
Manifest ID:	24520993

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans EPA ID:	CAD063547996
Trans Name:	PHILIPS TRANSPORTATION REMEDIATION SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	3
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050902
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050912
Manifest ID:	24520996
Trans EPA ID:	CAD063547996
Trans Name:	PHILIPS TRANSPORTATION REMEDIATION SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAT000613471

Shipment Date:	20011228
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21067120
Trans EPA ID:	CAL000220472
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981382732
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21067119
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U122
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21067119
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21067119
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21067119
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011207
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011207

GE NUCLEAR ENERGY (Continued) **S113179292**

Manifest ID:	21045206
Trans EPA ID:	CAR000000505
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981382732
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21045200
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

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

Additional Info:

Year:	1998
Gen EPA ID:	CAT000613471
Shipment Date:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990108
Manifest ID:	96873929
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981202
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981210
Manifest ID:	92173067
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00

GE NUCLEAR ENERGY (Continued) **S113179292**

Receipt Date:	19981202
Manifest ID:	96873922
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	96873924
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	96873924
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117

GE NUCLEAR ENERGY (Continued) **S113179292**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	96873924
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.0088
Waste Quantity:	8
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	96873921
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	96873921
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	96873922
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	96873923
Trans EPA ID:	NJD080631369

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAT000613471

Shipment Date: 20090110
Creation Date: 3/21/2006 18:31:17
Receipt Date: Not reported
Manifest ID: 24894288
Trans EPA ID: CAD981420813
Trans Name: ACKLAM TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAT000613471

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23311384
Trans EPA ID: NJD080631369

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NONE

GE NUCLEAR ENERGY (Continued) **S113179292**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	272 - Polymeric resin waste
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079

GE NUCLEAR ENERGY (Continued) **S113179292**

Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311384
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	513 - Empty containers less than 30 gallons
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23311368
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

GE NUCLEAR ENERGY (Continued) **S113179292**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:
Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
EPA Id: CAT000613471
Cleanup Status: PROTECTIVE FILER
Latitude: 37.30073
Longitude: -121.8655
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 27
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAT000613471
Facility Type: Historical - Non-Operating
Unit Names: UNIT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 06/20/1988

CERS:
Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
Site ID: 238709
CERS ID: 80001780
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: T MARK LEIK, EHS
Entity Title: Not reported
Affiliation Address: 3901 CASTLE HAYNE RD MC 650
Affiliation City: WILMINGTON
Affiliation State: NC
Affiliation Country: Not reported
Affiliation Zip: 284010000
Affiliation Phone: 9106755721

Affiliation Type Desc: Facility Owner
Entity Name: GE NUCLEAR ENERGY
Entity Title: Not reported
Affiliation Address: 1989 LITTLE ORCHARD ST
Affiliation City: SAN JOSE
Affiliation State: CA

GE NUCLEAR ENERGY (Continued) **S113179292**

Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: 9106755721

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402
City,State,Zip: SAN JOSE, CA 951250000
Site ID: 238709
CERS ID: CAT000613471
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: T MARK LEIK, EHS
Entity Title: Not reported
Affiliation Address: 3901 CASTLE HAYNE RD MC 650
Affiliation City: WILMINGTON
Affiliation State: NC
Affiliation Country: Not reported
Affiliation Zip: 284010000
Affiliation Phone: 9106755721

Affiliation Type Desc: Facility Owner
Entity Name: GE NUCLEAR ENERGY
Entity Title: Not reported
Affiliation Address: 1989 LITTLE ORCHARD ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95125
Affiliation Phone: 9106755721

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: GE NUCLEAR ENERGY
Address: 175 CURTNER AVE MC 402

GE NUCLEAR ENERGY (Continued) **S113179292**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
EPA ID:	CAT000613471
Inactive Date:	06/30/2007
Create Date:	07/23/1982
Last Act Date:	03/15/2012
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILMINGTON, NC 284020000
Owner Name:	GE NUCLEAR ENERGY
Owner Address:	1989 LITTLE ORCHARD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95125
Contact Name:	T MARK LEIK, EHS
Contact Address:	3901 CASTLE HAYNE RD MC 650
Contact Address 2:	Not reported
City,State,Zip:	WILMINGTON, NC 284010000

NAICS:

EPA ID:	CAT000613471
Create Date:	2002-03-14 16:36:30
NAICS Code:	54133
NAICS Description:	Engineering Services
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	2007-06-30 00:00:00
Facility Name:	GE NUCLEAR ENERGY
Facility Address:	175 CURTNER AVE MC 402
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	43
Facility State:	CA
Facility Zip:	951250000

Name:	GE NUCLEAR ENERGY
Address:	175 CURTNER AVE MC 402
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951250000
EPA ID:	CAD982474678
Inactive Date:	06/30/1998
Create Date:	06/15/1989
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	175 CURTNER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951251014
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

AW382 **GE NUCLEAR ENERGY** **CA ENVIROSTOR** **1000323216**
South **175 CURTNER AVE MC 402** **RCRA NonGen / NLR** **CAD982474678**
1/2-1 **SAN JOSE, CA 95125**
0.991 mi.
5232 ft. **Site 2 of 2 in cluster AW**

Relative:
Higher

Actual:
129 ft.

ENVIROSTOR:

Name:	GE NUCLEAR ENERGY
Address:	175 CURTNER AVE MC 402
City,State,Zip:	SAN JOSE, CA 951250000
Facility ID:	80001780
Status:	Refer: RWQCB
Status Date:	07/28/2017
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	55.4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30073
Longitude:	-121.8655
APN:	455-05-015
Past Use:	MANUFACTURING - OTHER, TRANSPORTATION - WAREHOUSING
Potential COC:	Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Silver TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone Antimony and compounds Barium and compounds Beryllium and compounds Bis(2-ethylhexyl)phthalate (DEHP) Cadmium and compounds Chloroform Chromium III Chromium VI Cobalt Copper and compounds 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel Phenol Polychlorinated biphenyls (PCBs, see IRIS PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 Acenaphthene Anthracene Benz[a]anthracene Benzo[a]pyrene Fluoranthene Fluorene Naphthalene Pyrene Selenium Thallium and compounds Toluene Vanadium and compounds Zinc
Confirmed COC:	Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	455-05-015
Alias Type:	APN
Alias Name:	CAT000613471
Alias Type:	EPA Identification Number
Alias Name:	80001780
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/29/1985
Comments:	General Electric sent a letter to the Department of Health Services,

GE NUCLEAR ENERGY (Continued) **1000323216**

Toxic Substances Control Division (DHS) requesting withdrawal of their Part A Permit Application for status as a treatment, storage, and disposal facility. GE stated that they did not store wastes on-site for more than 90 days, did not treat wastes on-site, did not dispose of wastes on-site, and did not accept wastes from other sites. As such, they requested that their status be changed to that of solely a generator of hazardous wastes since their operations at the site were on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1988
Comments: The U.S. Environmental Protection Agency (EPA) requested that the California Department of Health Services, Toxic Substances Control Division (DHS) send more information about General Electric's (GE) facility in order for them to update their records. U.S. EPA had received the letter sent by DHS to GE on March 2, 1987, stating that DHS recognized GE as solely a generator and rescinding their Interim Status Document. U.S. EPA indicated that they were unable to make the final determination on GE's status as a treatment, storage, and disposal facility or change the Hazardous Waste Management Data System database to reflect any change in their status until they had sufficient information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1987
Comments: The Department of Health Services, Toxic Substance Control Division (DHS) responded to General Electric's (GE) request for withdrawal of their Part A Permit Application and rescission of their Interim Status Document. This correspondence notified GE that DHS no longer considered them as a treatment, storage, or disposal facility and that GE's Interim Status Document had been rescinded. The letter also notified GE that they must continue to comply with applicable regulations as a generator of hazardous wastes, and that they must file a new facility permit if they wish to operate a hazardous waste facility in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/1988
Comments: The U.S. Environmental Protection Agency (EPA) received and reviewed additional information sent by the California Department of Health Services, Toxic Substances Control Division (DHS) in response to EPA's previous request dated February 29, 1988. DHS presented EPA with the previous General Electric (GE) facility inspection reports and a notification of hazardous waste activity indicating generator only status on June 7, 1988. U.S. EPA stated that they recognized GE as solely a generator, and indicated that they would update their database accordingly.

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

GE NUCLEAR ENERGY (Continued) **1000323216**

Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/17/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/1981
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA NonGen / NLR:
Date form received by agency: 1988-06-16 00:00:00.0
Facility name: GE NUCLEAR ENERGY
Facility address: 175 CURTNER AVE MC 402
SAN JOSE, CA 95125
EPA ID: CAD982474678
Contact: ENVIRONMENTAL MANAGER
Contact address: 175 CURTNER AVE MC 402
SAN JOSE, CA 95125
Contact country: US
Contact telephone: 408-925-1612
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Owner/operator name: NOT REQUIRED

GE NUCLEAR ENERGY (Continued) **1000323216**

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

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

Violation Status: No violations found

Count: 9 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S114681581	SAN JOSE STATE UNIVERSITY	7TH & SAN CARLOS ST.		CA RGA LUST
SAN JOSE	S114681578	SAN JOSE STATE UNIVERSITY	0 7TH & SAN CARLOS S		CA RGA LUST
SAN JOSE	S124942036	UPS SAN JOSE	2055 S 7TH ST STE 100	95112	CA HWTS
SAN JOSE	S124574251	CITY OF SAN JOSE	675 N 7TH ST	95112	CA HWTS
SAN JOSE	S124566189	CALIFORNIA CHEMICAL OF SAN JOSE IN	1670 S 7TH STREET	95112	CA HWTS
SAN JOSE	S124844011	SAN JOSE DISTRIBUTION SERVICES LLC	2055 S 7TH ST UNIT A	95112	CA HWTS
SAN JOSE	S107995677	COCHRANE PLAZA CHEVROLET	19490 MONTEREY RD		CA LUST
SAN JOSE	S114681584	SAN JOSE STATE UNIVERSITY	UNKNOWN SAN CARLOS ST & 7TH		CA RGA LUST
SAN JOSE	S114681583	SAN JOSE STATE UNIVERSITY	UNKNOWN 7TH & SAN CARLOS ST		CA RGA LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 68

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/05/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2020
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 89

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

DFA8 - SAN JOSE, CA
1605 SOUTH 7TH STREET
SAN JOSE, CA 95112

TARGET PROPERTY COORDINATES

Latitude (North):	37.316692 - 37° 19' 0.09''
Longitude (West):	121.868995 - 121° 52' 8.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	600217.7
UTM Y (Meters):	4130400.8
Elevation:	109 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
West Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

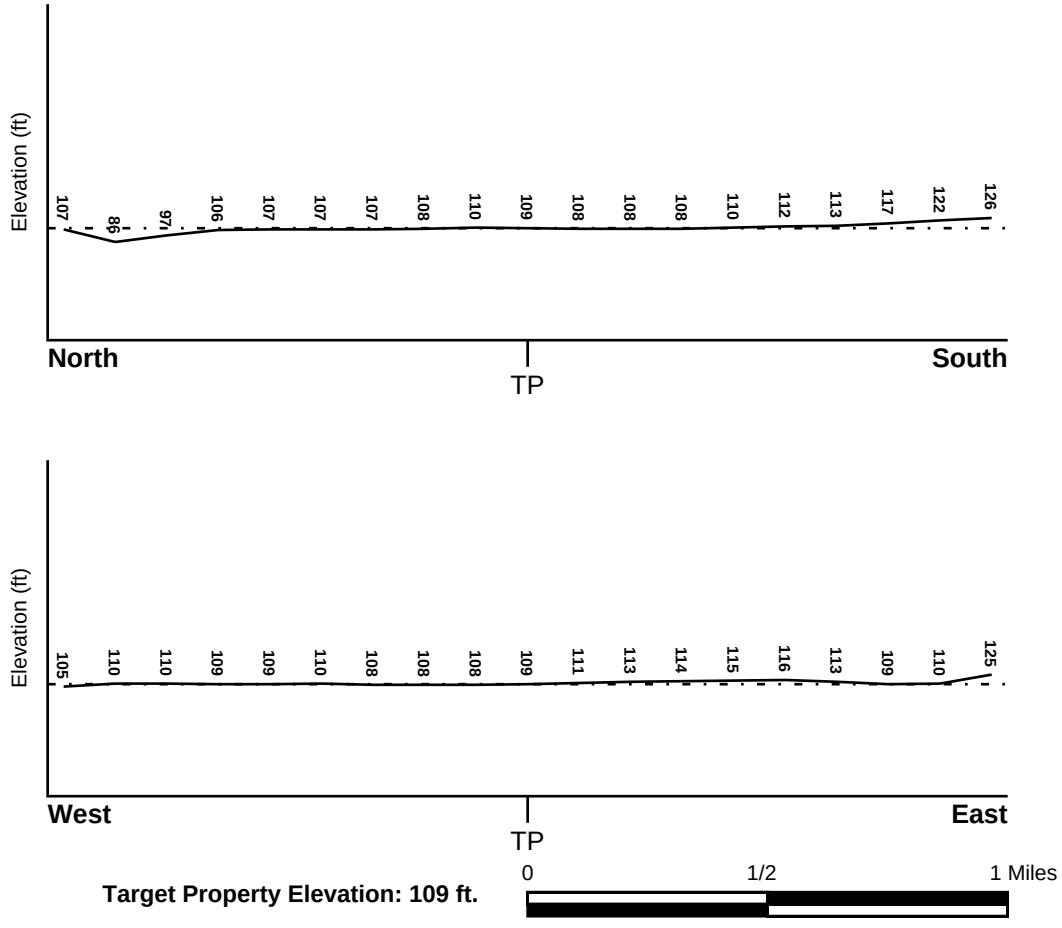
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 109 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0253H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0234H	FEMA FIRM Flood data
06085C0242H	FEMA FIRM Flood data
06085C0261H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/8 - 1/4 Mile NE
Site Name:	Lorentz Barrel & Drum Co
Site EPA ID Number:	CAD029295706
Groundwater Flow Direction:	North-Northeast
Measured Depth to Water:	25 feet to 40 feet.
Hydraulic Connection:	Aquitards separate the aquifers underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B8	USGS40000182221	1/2 - 1 Mile North
B9	USGS40000182224	1/2 - 1 Mile North
B10	USGS40000182226	1/2 - 1 Mile North
C12	USGS40000182229	1/2 - 1 Mile North
C13	USGS40000182230	1/2 - 1 Mile North
C15	USGS40000182232	1/2 - 1 Mile North
D16	USGS40000182236	1/2 - 1 Mile North
D17	USGS40000182235	1/2 - 1 Mile North
D18	USGS40000182238	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

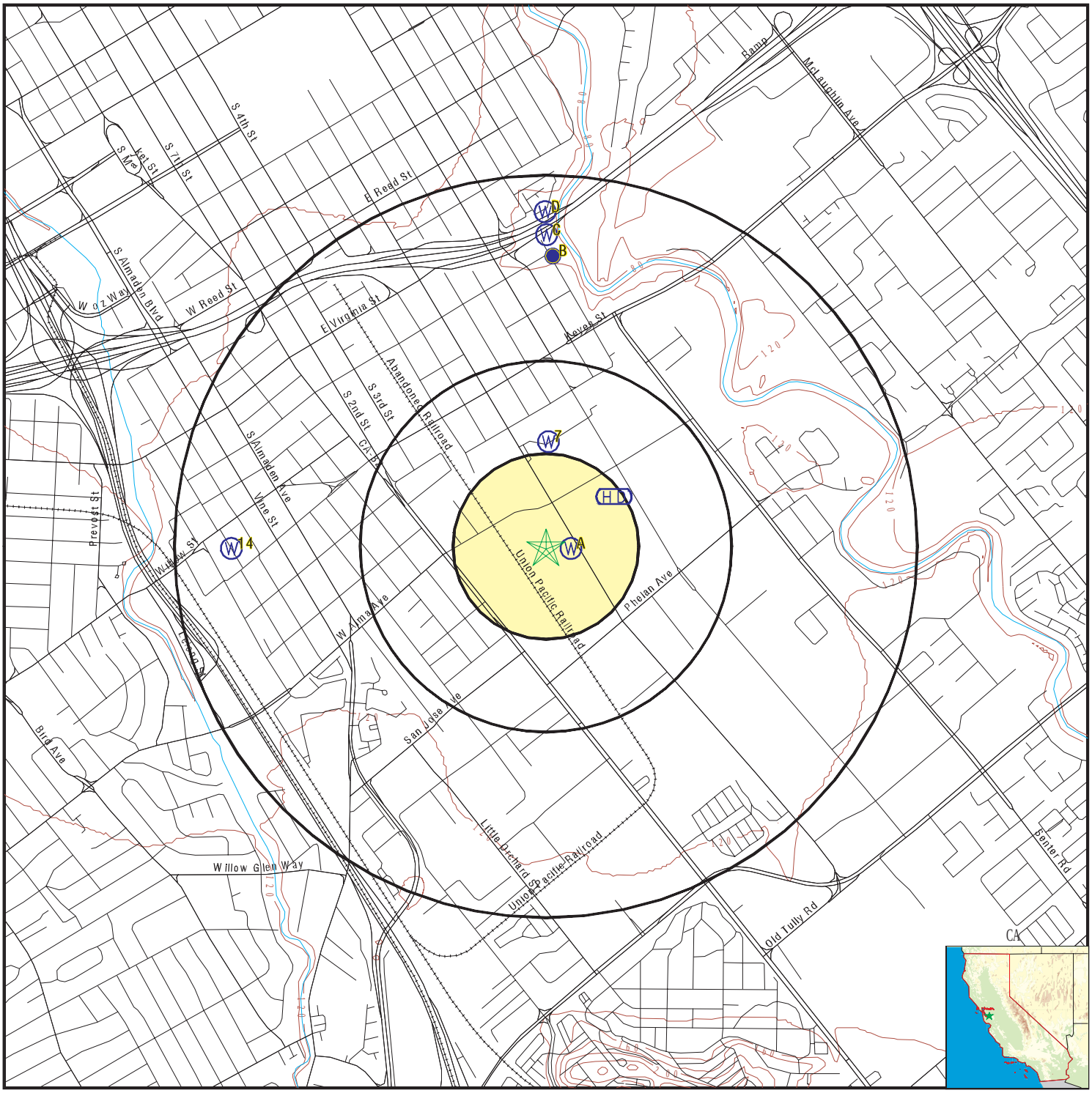
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	7693	0 - 1/8 Mile East
A2	7695	0 - 1/8 Mile East
A3	7692	0 - 1/8 Mile East
A4	7689	0 - 1/8 Mile East
A5	7690	0 - 1/8 Mile East
A6	7691	0 - 1/8 Mile East
7	7675	1/4 - 1/2 Mile North
B11	CADWR8000033956	1/2 - 1 Mile North
14	7698	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 6089298.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	DFA8 - San Jose, CA	CLIENT:	Langan
ADDRESS:	1605 South 7th Street San Jose CA 95112	CONTACT:	Sara Bella Prizzi
LAT/LONG:	37.316692 / 121.868995	INQUIRY #:	6089298.2s
		DATE:	June 11, 2020 12:47 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: CA WELLS
EDR ID Number: 7693

A1
East
0 - 1/8 Mile
Higher

Seq:	7693	Prim sta c:	07S/01E-21E06 M
Frds no:	4310011034	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	18-JAN-18	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	19-JAN-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	19-JAN-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	22-FEB-16	Finding:	11.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	55.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	22-FEB-16	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	22-FEB-16	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-FEB-16	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-FEB-16	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	69.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	329.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-FEB-16	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-FEB-16	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-FEB-16	Finding:	6.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-NOV-14	Finding:	0.79
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-NOV-14	Finding:	0.77
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

Dlr:	0.		
Sample date:	07-NOV-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-NOV-13	Finding:	11.94
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.99
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	07-NOV-13	Finding:	38000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	07-NOV-13	Finding:	69.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-13	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	64.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	317.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	07-NOV-13	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

A2
East
0 - 1/8 Mile
Higher

CA WELLS 7695

Seq:	7695	Prim sta c:	07S/01E-22H04 M
Frds no:	4310011107	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-JUL-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	600.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	4.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	04-FEB-16	Finding:	280.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	04-FEB-16	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-FEB-16	Finding:	77.

Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-16	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	61.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	67.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	418.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	440.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	360.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	7.08
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	70.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	3.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JAN-16	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	17-JUN-13	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-JUN-13	Finding:	36000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	2.e-002
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	650.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	17-JUN-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-JUN-13	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-JUN-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	39.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	67.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	432.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	440.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	360.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	7.36
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	17-JUN-13	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JUN-13	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JUN-13	Finding:	12.11
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-JAN-13	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	27-JUN-12	Finding:	1.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

A3
East
0 - 1/8 Mile
Higher

CA WELLS 7692

Seq:	7692	Prim sta c:	07S/01E-21E05 M
Frds no:	4310011033	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	11-JAN-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	2.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	1.55
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	29-MAR-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAR-17	Finding:	12.59
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	29-MAR-17	Finding:	11.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	0.5
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-MAR-17	Finding:	220.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	29-MAR-17	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-MAR-17	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	54.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	410.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	29-MAR-17	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAR-17	Finding:	920.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-APR-14	Finding:	74.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	03-APR-14	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-APR-14	Finding:	7.12
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-APR-14	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-APR-14	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-APR-14	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	03-APR-14	Finding:	45000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	230.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	03-APR-14	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	03-APR-14	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	378.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-13	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

A4
East
0 - 1/8 Mile
Higher

CA WELLS 7689

Seq:	7689	Prim sta c:	07S/01E-21E02 M
Frds no:	4310011030	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	3.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-JAN-18	Finding:	7.19
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	300.

Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-JAN-18	Finding:	384.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	86.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-JAN-18	Finding:	220.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	09-JAN-18	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	3.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	11.95
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	16-FEB-17	Finding:	7.77
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-FEB-17	Finding:	312.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-FEB-17	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-FEB-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-FEB-17	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	0.36
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	9.
Chemical:	CARBON DIOXIDE	Report units:	UG/L

Dlr:	0.		
Sample date:	16-FEB-17	Finding:	0.74
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-FEB-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-FEB-17	Finding:	3.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-16	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	18-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-NOV-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-NOV-14	Finding:	12.25
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	0.76
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-NOV-14	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-NOV-14	Finding:	350.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	382.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	48.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	68.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-NOV-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-NOV-14	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-NOV-14	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-NOV-14	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	04-FEB-14	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JAN-13	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	23-FEB-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-12	Finding:	0.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
East
0 - 1/8 Mile
Higher | **CA WELLS** | **7690**

Seq:	7690	Prim sta c:	07S/01E-21E03 M
Frds no:	4310011031	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	09-JAN-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	22-FEB-16	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	22-FEB-16	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	22-FEB-16	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	22-FEB-16	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	22-FEB-16	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	377.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-FEB-16	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	6.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	140.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-FEB-16	Finding:	11.37
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-FEB-16	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-FEB-16	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-AUG-13	Finding:	22000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	0.22
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

Dlr:	0.		
Sample date:	07-AUG-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	07-AUG-13	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-AUG-13	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-AUG-13	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	52.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	409.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	7.51
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-AUG-13	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	07-AUG-13	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	07-AUG-13	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	18-JAN-13	Finding:	4.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

A6
East
0 - 1/8 Mile
Higher

CA WELLS 7691

Seq:	7691	Prim sta c:	07S/01E-21E04 M
Frds no:	4310011032	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	COTTAGE GROVE WELL 05 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215200.0
Precision:	4	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	10-JUL-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

7
North
1/4 - 1/2 Mile
Lower

CA WELLS 7675

Seq:	7675	Prim sta c:	07S/01E-16L01 M
Frds no:	4310028002	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	SOUTH CAMPUS WELL (SPARTAN STADIUM)	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371915.7	Longitude:	1215204.8
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA

Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		

B8
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182221**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16F010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	765
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B9
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182224**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C011M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19681101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	1004
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	464	Level reading date:	1983-01-10
Feet below surface:	77.7	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-01-09	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-08	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	80.0

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-01	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	22.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	83.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	86.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	83.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	82.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	82.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	83.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-19	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-18	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-17	Feet below surface:	83.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-16	Feet below surface:	84.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-15	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-12-14	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-13	Feet below surface:	83.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-12	Feet below surface:	85.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-11	Feet below surface:	82.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-10	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-09	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-08	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-07	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-06	Feet below surface:	82.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-05	Feet below surface:	85.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-04	Feet below surface:	82.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-03	Feet below surface:	82.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-02	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-30	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-29	Feet below surface:	81.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-28	Feet below surface:	83.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-27	Feet below surface:	82.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-26	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-25	Feet below surface:	85.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-24	Feet below surface:	84.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-11-23	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-22	Feet below surface:	85.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-21	Feet below surface:	27.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-20	Feet below surface:	84.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-19	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-18	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-17	Feet below surface:	25.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-16	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-15	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-14	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-13	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-12	Feet below surface:	87.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-11	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-10	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-09	Feet below surface:	89.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-08	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-07	Feet below surface:	92.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-06	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-03	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-11-02	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-01	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-31	Feet below surface:	92.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-30	Feet below surface:	93.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-29	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-28	Feet below surface:	91.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-27	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-26	Feet below surface:	95.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-25	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-24	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-23	Feet below surface:	97.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-22	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	102.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-17	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-16	Feet below surface:	101.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-15	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-13	Feet below surface:	103.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-10-12	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-11	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-10	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-09	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-08	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	101.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-05	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-04	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-03	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-02	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-30	Feet below surface:	92.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-29	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-28	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-27	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-26	Feet below surface:	98.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-25	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-24	Feet below surface:	106.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-23	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-09-21	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-20	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-19	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-18	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-17	Feet below surface:	110.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-16	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-14	Feet below surface:	114.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-13	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-12	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-11	Feet below surface:	113.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-10	Feet below surface:	114.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-09	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-08	Feet below surface:	113.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-07	Feet below surface:	112.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-06	Feet below surface:	112.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-05	Feet below surface:	114.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-04	Feet below surface:	113.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-03	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-02	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-08-31	Feet below surface:	112.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-30	Feet below surface:	110.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-29	Feet below surface:	111.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-28	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-27	Feet below surface:	110.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-26	Feet below surface:	114.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-25	Feet below surface:	114.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-24	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-23	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-22	Feet below surface:	117.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-21	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-20	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-19	Feet below surface:	116.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-18	Feet below surface:	116.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-17	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-16	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-15	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-14	Feet below surface:	115.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-13	Feet below surface:	117.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-12	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-11	Feet below surface:	116.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-08-10	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	118.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-08	Feet below surface:	121.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-07	Feet below surface:	123.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-05	Feet below surface:	115.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-04	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-03	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-01	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-31	Feet below surface:	114.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-30	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-29	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	113.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-27	Feet below surface:	112.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-26	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-25	Feet below surface:	113.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-24	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-23	Feet below surface:	112.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-22	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-21	Feet below surface:	110.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-07-20	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-19	Feet below surface:	107.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-18	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-17	Feet below surface:	107.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-16	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-15	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-14	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-12	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-10	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-09	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-08	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-07	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	100.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-05	Feet below surface:	100.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-04	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-03	Feet below surface:	100.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-02	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	99.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-30	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-29	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-28	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-06-27	Feet below surface:	105.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-26	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-25	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-24	Feet below surface:	103.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-23	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-22	Feet below surface:	103.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-21	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-20	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-19	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-18	Feet below surface:	104.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-17	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-16	Feet below surface:	103.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-15	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-14	Feet below surface:	101.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-13	Feet below surface:	101.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-12	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-11	Feet below surface:	101.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-10	Feet below surface:	102.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-09	Feet below surface:	101.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-08	Feet below surface:	101.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-07	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-06-06	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-05	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-04	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-03	Feet below surface:	98.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-02	Feet below surface:	99.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-01	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-31	Feet below surface:	101.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-30	Feet below surface:	100.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-29	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-28	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-27	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-26	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-25	Feet below surface:	10.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-24	Feet below surface:	99.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-23	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-22	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-21	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-20	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-19	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-18	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-17	Feet below surface:	96.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-05-16	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-15	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-14	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-12	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-11	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-10	Feet below surface:	91.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-09	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-08	Feet below surface:	91.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-07	Feet below surface:	91.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-06	Feet below surface:	91.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-05	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-04	Feet below surface:	90.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-03	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-02	Feet below surface:	89.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-01	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-30	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-29	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-28	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-27	Feet below surface:	85.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-26	Feet below surface:	84.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-04-25	Feet below surface:	84.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-24	Feet below surface:	82.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-23	Feet below surface:	81.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-22	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-21	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-20	Feet below surface:	77.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-19	Feet below surface:	78.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-18	Feet below surface:	78.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-17	Feet below surface:	77.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-16	Feet below surface:	77.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-15	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-14	Feet below surface:	78.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-13	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-12	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-11	Feet below surface:	76.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-10	Feet below surface:	76.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-09	Feet below surface:	77.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-08	Feet below surface:	78.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-07	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-06	Feet below surface:	81.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-04-04	Feet below surface:	82.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-03	Feet below surface:	80.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-02	Feet below surface:	79.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-31	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-30	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-29	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-28	Feet below surface:	80.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-27	Feet below surface:	79.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	77.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	78.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	78.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-23	Feet below surface:	79.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-22	Feet below surface:	79.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-21	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-20	Feet below surface:	79.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-19	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-18	Feet below surface:	80.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-17	Feet below surface:	80.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-16	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	81.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-03-14	Feet below surface:	82.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-13	Feet below surface:	81.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-12	Feet below surface:	81.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-11	Feet below surface:	81.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-10	Feet below surface:	83.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-09	Feet below surface:	84.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-08	Feet below surface:	84.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-07	Feet below surface:	86.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-06	Feet below surface:	84.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-05	Feet below surface:	84.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-04	Feet below surface:	85.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-03	Feet below surface:	85.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-02	Feet below surface:	84.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	86.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-28	Feet below surface:	87.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-27	Feet below surface:	85.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-26	Feet below surface:	85.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-25	Feet below surface:	86.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-24	Feet below surface:	86.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-23	Feet below surface:	87.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-22	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-02-21	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-20	Feet below surface:	86.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-19	Feet below surface:	87.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-18	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-17	Feet below surface:	87.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-16	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-15	Feet below surface:	88.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-14	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-13	Feet below surface:	87.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-12	Feet below surface:	88.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-11	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-10	Feet below surface:	88.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	89.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-08	Feet below surface:	89.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-07	Feet below surface:	91.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-06	Feet below surface:	88.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-05	Feet below surface:	87.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-04	Feet below surface:	88.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-03	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-02	Feet below surface:	89.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	89.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-01-31	Feet below surface:	91.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-30	Feet below surface:	89.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	90.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-28	Feet below surface:	90.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-27	Feet below surface:	91.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-26	Feet below surface:	90.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-25	Feet below surface:	91.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-24	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-23	Feet below surface:	91.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-22	Feet below surface:	90.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-20	Feet below surface:	89.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-19	Feet below surface:	90.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-18	Feet below surface:	92.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-17	Feet below surface:	93.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-16	Feet below surface:	92.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-15	Feet below surface:	92.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-14	Feet below surface:	92.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-13	Feet below surface:	93.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-12	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-11	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-10	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-01-09	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-08	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-07	Feet below surface:	95.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-06	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-05	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-04	Feet below surface:	94.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-03	Feet below surface:	95.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-01	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-31	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-29	Feet below surface:	96.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-28	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-27	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-26	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-25	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-24	Feet below surface:	97.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-23	Feet below surface:	98.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-22	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-21	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-20	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-12-19	Feet below surface:	98.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	99.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-16	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-15	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-14	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-13	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-12	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-11	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-10	Feet below surface:	100.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-09	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-08	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-07	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-06	Feet below surface:	101.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-05	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-04	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-03	Feet below surface:	101.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-02	Feet below surface:	102.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-01	Feet below surface:	102.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-30	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-29	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-11-28	Feet below surface:	102.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-27	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-26	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-25	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-24	Feet below surface:	105.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-23	Feet below surface:	105.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-22	Feet below surface:	106.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-21	Feet below surface:	103.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-20	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-19	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-17	Feet below surface:	105.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-13	Feet below surface:	104.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-12	Feet below surface:	108.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-11	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-10	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-08	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-07	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-05	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-11-04	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-03	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-01	Feet below surface:	112.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-31	Feet below surface:	110.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-30	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-29	Feet below surface:	111.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-28	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-27	Feet below surface:	115.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-26	Feet below surface:	117.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-25	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-24	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-23	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-21	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-20	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-19	Feet below surface:	118.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-18	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-17	Feet below surface:	117.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	117.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-10-14	Feet below surface:	116.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-13	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-12	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-11	Feet below surface:	118.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-10	Feet below surface:	119.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-09	Feet below surface:	119.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-08	Feet below surface:	120.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-07	Feet below surface:	122.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-06	Feet below surface:	124.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-05	Feet below surface:	125.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-04	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-03	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-02	Feet below surface:	127.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-01	Feet below surface:	123.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-13	Feet below surface:	7.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-11	Feet below surface:	106.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-01-21	Feet below surface:	91.9
Feet to sea level:	Not Reported	Note:	Not Reported

B10
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182226**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C007M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B11
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033956**

State Well #:	07S01E16C011M	Station ID:	52342
Well Name:	07S01E16C011	Well Use:	Observation
Well Type:	Single Well	Well Depth:	1004
Basin Name:	Santa Clara	Well Completion Rpt #:	29740

C12
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182229**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	794
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C13
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182230**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C05M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19290101	Well Depth:	908
Well Depth Units:	ft	Well Hole Depth:	917
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	418	Level reading date:	1983-01-10
Feet below surface:	106.2	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-01-09	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-08	Feet below surface:	104.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-07	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-06	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-05	Feet below surface:	105.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	105.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-02	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-01	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-31	Feet below surface:	105.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-30	Feet below surface:	106.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-29	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-28	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-27	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-26	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-25	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-24	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-23	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-22	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-21	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-20	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-12-19	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-18	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-16	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-15	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-14	Feet below surface:	109.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-13	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-12	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-11	Feet below surface:	107.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-10	Feet below surface:	106.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-09	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-08	Feet below surface:	102.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-07	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-06	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-05	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-04	Feet below surface:	103.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-03	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-02	Feet below surface:	105.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	103.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-30	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-29	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-11-28	Feet below surface:	107.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-27	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-26	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-25	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-24	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-23	Feet below surface:	108.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-22	Feet below surface:	110.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-21	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-20	Feet below surface:	108.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-19	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-18	Feet below surface:	108.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-17	Feet below surface:	109.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-16	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-15	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-14	Feet below surface:	116.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-13	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-12	Feet below surface:	116.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-11	Feet below surface:	121.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-10	Feet below surface:	115.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-09	Feet below surface:	117.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-08	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-11-07	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-06	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-05	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-03	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-02	Feet below surface:	118.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-01	Feet below surface:	114.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-31	Feet below surface:	122.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-30	Feet below surface:	122.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-29	Feet below surface:	123.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-28	Feet below surface:	119.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-27	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-26	Feet below surface:	125.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-25	Feet below surface:	127.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-24	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-23	Feet below surface:	124.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-22	Feet below surface:	130.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	132.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	136.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	138.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-10-17	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-16	Feet below surface:	130.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-15	Feet below surface:	140.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	139.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-13	Feet below surface:	139.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-12	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-11	Feet below surface:	139.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-10	Feet below surface:	146.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-09	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-08	Feet below surface:	134.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	134.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-05	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-04	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-03	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-02	Feet below surface:	131.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-30	Feet below surface:	129.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-29	Feet below surface:	129.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-28	Feet below surface:	128.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-27	Feet below surface:	128.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-09-26	Feet below surface:	128.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-25	Feet below surface:	134.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-24	Feet below surface:	140.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-23	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-22	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-21	Feet below surface:	146.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-20	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-19	Feet below surface:	147.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-18	Feet below surface:	145.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-17	Feet below surface:	148.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-16	Feet below surface:	149.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-14	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-13	Feet below surface:	159.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-12	Feet below surface:	163.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-11	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-10	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-09	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-08	Feet below surface:	156.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-07	Feet below surface:	154.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-06	Feet below surface:	156.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-09-05	Feet below surface:	161.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-04	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-02	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-31	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-30	Feet below surface:	151.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-29	Feet below surface:	153.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-28	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-27	Feet below surface:	150.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-25	Feet below surface:	154.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-24	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-23	Feet below surface:	157.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-22	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-21	Feet below surface:	150.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-20	Feet below surface:	158.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-19	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-17	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-16	Feet below surface:	154.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-15	Feet below surface:	158.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-14	Feet below surface:	156.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-08-13	Feet below surface:	161.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-12	Feet below surface:	160.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-11	Feet below surface:	158.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-10	Feet below surface:	159.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-09	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-08	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-07	Feet below surface:	171.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-06	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-05	Feet below surface:	155.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-04	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-03	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	154.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-01	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-31	Feet below surface:	152.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-30	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-29	Feet below surface:	152.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	150.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-27	Feet below surface:	149.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-26	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-25	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-24	Feet below surface:	148.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-07-23	Feet below surface:	148.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-22	Feet below surface:	147.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-21	Feet below surface:	145.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-20	Feet below surface:	144.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-19	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-18	Feet below surface:	142.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-17	Feet below surface:	142.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-16	Feet below surface:	143.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-15	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-14	Feet below surface:	142.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-13	Feet below surface:	141.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-12	Feet below surface:	138.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-11	Feet below surface:	141.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-10	Feet below surface:	139.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-09	Feet below surface:	138.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-08	Feet below surface:	136.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-07	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-05	Feet below surface:	129.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-04	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-03	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1982-07-02
Feet to sea level: Not Reported
Feet below surface: 127.6
Note: Not Reported

Level reading date: 1982-07-01
Feet to sea level: Not Reported
Feet below surface: 127.9
Note: Not Reported

Level reading date: 1982-06-30
Feet to sea level: Not Reported
Feet below surface: 126.0
Note: Not Reported

Level reading date: 1982-06-29
Feet to sea level: Not Reported
Feet below surface: 135.8
Note: Not Reported

Level reading date: 1982-06-28
Feet to sea level: Not Reported
Feet below surface: 138.6
Note: Not Reported

Level reading date: 1982-06-27
Feet to sea level: Not Reported
Feet below surface: 142.4
Note: Not Reported

Level reading date: 1982-06-26
Feet to sea level: Not Reported
Feet below surface: 136.7
Note: Not Reported

Level reading date: 1982-06-25
Feet to sea level: Not Reported
Feet below surface: 136.3
Note: Not Reported

Level reading date: 1982-06-24
Feet to sea level: Not Reported
Feet below surface: 135.8
Note: Not Reported

Level reading date: 1982-06-23
Feet to sea level: Not Reported
Feet below surface: 135.4
Note: Not Reported

Level reading date: 1982-06-22
Feet to sea level: Not Reported
Feet below surface: 135.3
Note: Not Reported

Level reading date: 1982-06-21
Feet to sea level: Not Reported
Feet below surface: 134.4
Note: Not Reported

Level reading date: 1982-06-20
Feet to sea level: Not Reported
Feet below surface: 138.0
Note: Not Reported

Level reading date: 1982-06-18
Feet to sea level: Not Reported
Feet below surface: 136.4
Note: Not Reported

Level reading date: 1982-06-17
Feet to sea level: Not Reported
Feet below surface: 136.2
Note: Not Reported

Level reading date: 1982-06-16
Feet to sea level: Not Reported
Feet below surface: 135.7
Note: Not Reported

Level reading date: 1982-06-15
Feet to sea level: Not Reported
Feet below surface: 134.4
Note: Not Reported

Level reading date: 1982-06-14
Feet to sea level: Not Reported
Feet below surface: 132.0
Note: Not Reported

Level reading date: 1982-06-12
Feet to sea level: Not Reported
Feet below surface: 131.7
Note: Not Reported

Level reading date: 1982-06-11
Feet to sea level: Not Reported
Feet below surface: 133.0
Note: Not Reported

Level reading date: 1982-06-10
Feet to sea level: Not Reported
Feet below surface: 133.6
Note: Not Reported

Level reading date:	1982-06-09	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-08	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-07	Feet below surface:	133.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-06	Feet below surface:	133.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-05	Feet below surface:	130.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-04	Feet below surface:	126.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-21	Feet below surface:	100.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-20	Feet below surface:	95.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-19	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-18	Feet below surface:	98.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-17	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-16	Feet below surface:	93.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-15	Feet below surface:	94.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-14	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-13	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-12	Feet below surface:	94.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-11	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-10	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-09	Feet below surface:	93.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-08	Feet below surface:	94.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-07	Feet below surface:	96.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-04-06	Feet below surface:	99.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	97.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-04	Feet below surface:	102.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-03	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-02	Feet below surface:	97.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	97.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-31	Feet below surface:	97.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-30	Feet below surface:	98.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-29	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-28	Feet below surface:	100.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-27	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	96.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	95.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	96.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-23	Feet below surface:	96.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-22	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-21	Feet below surface:	100.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-20	Feet below surface:	97.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-19	Feet below surface:	97.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-18	Feet below surface:	98.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-17	Feet below surface:	97.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-03-16	Feet below surface:	98.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	99.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-14	Feet below surface:	102.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-13	Feet below surface:	99.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-12	Feet below surface:	99.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-11	Feet below surface:	100.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-10	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-09	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-08	Feet below surface:	105.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-07	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-06	Feet below surface:	103.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-05	Feet below surface:	104.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-04	Feet below surface:	104.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-03	Feet below surface:	104.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-02	Feet below surface:	103.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	106.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-28	Feet below surface:	111.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-27	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-26	Feet below surface:	105.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-25	Feet below surface:	106.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-24	Feet below surface:	106.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-02-23	Feet below surface:	107.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-22	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-21	Feet below surface:	114.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-20	Feet below surface:	107.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-19	Feet below surface:	107.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-18	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-17	Feet below surface:	108.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-16	Feet below surface:	104.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-15	Feet below surface:	113.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-14	Feet below surface:	115.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-13	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-12	Feet below surface:	108.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-11	Feet below surface:	108.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-10	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	109.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-08	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-07	Feet below surface:	113.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-06	Feet below surface:	107.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-05	Feet below surface:	105.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-04	Feet below surface:	109.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-03	Feet below surface:	109.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-02-02	Feet below surface:	109.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	111.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-31	Feet below surface:	116.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-30	Feet below surface:	109.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	110.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-28	Feet below surface:	111.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-27	Feet below surface:	110.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-26	Feet below surface:	113.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-25	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-24	Feet below surface:	119.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-23	Feet below surface:	113.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-22	Feet below surface:	110.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-21	Feet below surface:	111.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-20	Feet below surface:	113.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-19	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-18	Feet below surface:	111.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-17	Feet below surface:	117.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-16	Feet below surface:	113.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-15	Feet below surface:	112.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-14	Feet below surface:	114.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-13	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-01-12	Feet below surface:	115.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-11	Feet below surface:	116.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-10	Feet below surface:	120.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-09	Feet below surface:	115.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-08	Feet below surface:	118.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-07	Feet below surface:	118.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-06	Feet below surface:	119.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-05	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-04	Feet below surface:	118.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-03	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	118.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-01	Feet below surface:	120.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-31	Feet below surface:	120.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-29	Feet below surface:	120.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-28	Feet below surface:	121.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-27	Feet below surface:	122.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-26	Feet below surface:	120.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-25	Feet below surface:	124.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-24	Feet below surface:	121.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-23	Feet below surface:	122.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-12-22	Feet below surface:	124.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-21	Feet below surface:	124.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-20	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-19	Feet below surface:	124.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-18	Feet below surface:	125.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-17	Feet below surface:	125.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-16	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-15	Feet below surface:	126.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-14	Feet below surface:	127.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-13	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-12	Feet below surface:	126.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-11	Feet below surface:	127.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-10	Feet below surface:	126.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-09	Feet below surface:	127.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-08	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-07	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-06	Feet below surface:	128.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-05	Feet below surface:	127.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-04	Feet below surface:	128.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-03	Feet below surface:	127.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-02	Feet below surface:	127.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-12-01	Feet below surface:	128.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-30	Feet below surface:	129.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-29	Feet below surface:	133.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-28	Feet below surface:	128.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-27	Feet below surface:	130.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-26	Feet below surface:	133.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-25	Feet below surface:	131.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-24	Feet below surface:	134.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-23	Feet below surface:	134.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-22	Feet below surface:	141.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-21	Feet below surface:	126.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-20	Feet below surface:	130.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-19	Feet below surface:	131.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	131.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-17	Feet below surface:	132.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-16	Feet below surface:	135.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-15	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-14	Feet below surface:	135.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-13	Feet below surface:	136.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-12	Feet below surface:	139.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-11	Feet below surface:	142.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-11-10	Feet below surface:	140.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-09	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-08	Feet below surface:	147.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-07	Feet below surface:	141.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-06	Feet below surface:	141.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-05	Feet below surface:	143.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-04	Feet below surface:	143.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-03	Feet below surface:	144.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	146.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-01	Feet below surface:	149.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-31	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-30	Feet below surface:	144.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-29	Feet below surface:	144.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-28	Feet below surface:	147.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-27	Feet below surface:	151.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-26	Feet below surface:	155.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-25	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-24	Feet below surface:	155.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-23	Feet below surface:	156.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	156.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-21	Feet below surface:	156.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-10-20	Feet below surface:	156.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-19	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-18	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-17	Feet below surface:	155.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	155.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	154.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	153.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-13	Feet below surface:	155.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-12	Feet below surface:	157.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-11	Feet below surface:	155.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-10	Feet below surface:	156.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-09	Feet below surface:	157.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-08	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-07	Feet below surface:	157.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-26	Feet below surface:	161.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-18	Feet below surface:	158.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-19	Feet below surface:	134.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-13	Feet below surface:	333.5
Feet to sea level:	Not Reported	Note:	Not Reported

14
West
1/2 - 1 Mile
Higher

CA WELLS **7698**

Seq:	7698	Prim sta c:	07S/01E-22H07 M
Frds no:	4310011110	County:	43

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215300.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	25-JAN-18	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-MAR-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	610.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	28-MAR-17	Finding:	260.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	28-MAR-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	28-MAR-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	28-MAR-17	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	62.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-17	Finding:	81.

Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	459.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	6.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	28-MAR-17	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-13	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-DEC-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-DEC-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	10-DEC-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	64.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	440.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	980.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	7000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	01-AUG-13	Finding:	0.56
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-JAN-13	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-DEC-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-DEC-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C15
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182232**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	725
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D16
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182236**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C006M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600101	Well Depth:	1002
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D17
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000182235**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
D18 **North** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000182238**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C009M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	866
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95112	19	1

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95112

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-1.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B
PREVIOUS REPORTS BY OTHERS

CBC-18-000013-02-2 - FINAL LESA San Jose, CA opt_021518160450_Part1

LANGAN

AEI Consultants

February 15, 2018

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

GOVERNMENT AGENCY
LIMITED ENVIRONMENTAL SITE ASSESSMENT

Property Identification:
Piedmont Industrial Park
1555 South 7th Street
San Jose, Santa Clara County, California 95112

AEI Project No. 383394
CB&T Reference No. CBC-18-000013-02-2

Prepared For:
ZB, N.A. dba California Bank & Trust
2399 Gateway Oaks Drive, Suite 110
Sacramento, California 95833

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940
(925) 746-6000

AEI Consultants

February 15, 2018

ZB, N.A. dba California Bank & Trust
2399 Gateway Oaks Drive, Suite 110
Sacramento, California 95833

Subject: **GOVERNMENT AGENCY LIMITED ENVIRONMENTAL SITE ASSESSMENT**
Piedmont Industrial Park
1555 South 7th Street, San Jose, California 95112
AEI Project No. 383394

Dear Jean Hughes:

AEI Consultants is pleased to provide the results of the Government Agency Limited Environmental SIte Assessment (LESA) report of the above referenced address (the "subject property"). This assessment was authorized and performed in accordance with the scope requirements set forth by ZB, N.A. dba California Bank & Trust (Bank).

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we may assist you in any other matter, please contact me at (925) 746-6000 or OAlcalay@aeiconsultants.com.

Sincerely,

Orion Alcalay, REPA, M.S.
AEI Consultants

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LIST OF COMMONLY USED ABBREVIATIONS

Units	
µg/L	Micrograms per Liter
mg/kg	Milligrams per Kilogram
mg/L	Milligrams per Liter
pCi/L	PicoCuries per Liter
ppb	Parts per Billion
ppm	Parts per Million
Acronyms	
ACM	Asbestos-Containing Material
AHERA	Asbestos Hazard Emergency Response Act
APN	Assessor's Parcel Number
AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
COC	Contaminant of Concern
CREC	Controlled Recognized Environmental Condition
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
GPR	Ground-Penetrating Radar
HREC	Historical Recognized Environmental Condition
HVAC	Heating, Ventilation and Air Conditioning
HWS	Hazardous Waste Site
LBP	Lead-Based Paint
LCP	Lead Containing Paint
LLP	Landowner Liability Protection
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
MCL	Maximum Contaminant Level
MTBE	Methyl Tertiary Butyl Ether
ND	None Detected
NESHAP	National Emission Standards for Hazardous Air Pollutants
NFA	No Further Action
NOV	Notice of Violation
NPL	National Priorities List
O&M	Operations and Maintenance
OSHA	Occupational Safety and Health Administration
PCB	Polychlorinated Biphenyl
PCE	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene, PERC
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
RP	Responsible Party
SDS	Safety Data Sheet
SEMS	Superfund Enterprise Management System
SQG	Small Quantity Generator
SVOC	Semi-Volatile Organic Compound
TCE	Trichloroethylene, Trichloroethene
TPH	Total Petroleum Hydrocarbons
TPHd	Total Petroleum Hydrocarbons (diesel range)
TPHg	Total Petroleum Hydrocarbons (gasoline range)
TPHo	Total Petroleum Hydrocarbons (oil range)
TRPH	Total Recoverable Petroleum Hydrocarbons
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VOC	Volatile Organic Compound

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by ZB, N.A. dba California Bank & Trust to conduct a Government Agency Limited Environmental Site Assessment (LESA) for the property located at 1555 South 7th Street, San Jose, Santa Clara County, California. AEI completed this project in conformance with the scope requirements set forth by ZB, N.A. dba California Bank & Trust. Any exceptions to, or deletions from, this practice are described in Sections 1.4 and 1.5 of this report.

PROPERTY DESCRIPTION

PROPERTY INFORMATION	
Property Name	Piedmont Industrial Park
Street Address(es)	1555 South 7th Street
City	San Jose
State	California
Location	South of the intersection of East Alma Avenue and South 7th Street
Vicinity Characteristics	Mixed commercial and industrial
Approximate Site Acreage/Source	17.34/Assessor's Office
Property Type	Industrial
Subject Property Use(s)	Storage, retail sales, cabinetry manufacturing, auto restoration, offices, recycling center, artist studio, party supplies storage
Assessor Parcel Number(s)	477-08-001
SITE AND BUILDING INFORMATION	
Number of Buildings	7
Year(s) of Construction	Prior to 1980
Number of Floors/Stories	One and two
Basement or Subgrade Area(s)	None identified
Number of Units	14
Building Area (SF)/Source	307,000/2007 LESA Report
Building Description(s)	Five single-story mixed use warehouse, manufacturing and office buildings; one two-story office building; and one single-story mixed use office, storage and manufacturing building with a mezzanine
Building Occupant(s)	Unit A, B, E: Piedmont Moving Systems - offices and storage warehouse, small scale auto maintenance Unit C: Miller Recycling - recycling storage warehouse Unit 4D: Excess Solutions - retail and storage warehouse Unit F: Amberwood Products - cabinetry manufacturing warehouse, storage, offices Unit 4D, 6H: Piedmont Moving Systems - storage warehouse Unit K: Alano Club West - offices (second story vacant) Unit L: James Moore - artist studio Unit M, N, O: DiMattia Construction - fencing company, storage warehouse and storage yard 210 East Alma Avenue: Cillan Group/Skunkwood Performance & Restoration - offices, auto repair/restoration shop
Additional Improvements	Paved parking lots, storage yards, landscaping
Current On-site Operations	Refer to Building Occupants above

Current Use of Hazardous Substances	Yes; Refer to Section 5.1.
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	PG&E
Electricity Provider	PG&E
Heating System Fuel Source	Natural gas
Cooling System Power Source	Electricity
Potable Water Provider or Source	San Jose Water Company
Sewage Disposal Provider or Treatment System	City of San Jose
REGULATORY INFORMATION	
Regulatory Database Listings	FINDS (4), CA EMI (2), CA HAZNET (7), CA CUPA LISTINGS (4), CA LUST (2), CA NPDES, CA SAN JOSE HAZMAT (2), ECHO (2), RCRA-SQG, CA HIST LUST, CA HIST CORTESE, CA RGA LUST (2), RCRA-LQG

Utility provider information listed in the table above is provided by Ms. Tina Viglizzo, Key Site Manager, unless otherwise noted above.

Based on a review of regulatory agency files, the current improvements on the subject property were present by 1952. The subject property has been occupied by the following former and current tenants:

- Sunsweet Growers Inc/Sunset Growers: (dry fruit packaging and storage facility) 1969-1976
- Orchard Supply Hardware: (packaging and distribution warehouse) 1977-1994
- Amberwood Products: 1995-Present
- Cal Air Inc/Johnson Controls: (refrigerant equipment repair) 1995-2009
- Piedmont Moving Systems: 1997-Present
- Green Waste Disposal/Miller Recycling: 2007-Present
- James Moore: 2014-Present
- DiMattia Construction: 2014-Present
- Excess Solutions: 2014-Present
- Cilian Group: 2014-Present
- Alano Club West: 2018
- Double R Cycles: 2006-2007
- San Jose Harley Davidson: (motorcycle repair) 2007
- TG Motor Co In: (auto repair) 2011
- Skunkworks Performance and Restoration: 2018

The following historical addresses were associated with the subject property: 1605 South 7th Street, 210 East Alma Avenue. These addresses were also researched as part of this assessment.

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	The intersection of East Alma Avenue and South 7th Street followed by the CEFCU Stadium (1257 South 10th Street)	None identified
Northeast	South 7th Street followed by: Star Concrete (1404-1510 South 7th Street) Student Transportation-America (1540 South 7th Street) Unmarked Commercial Building (1596 South 7th Street	HIST UST (2), CA HAZNET, CA SWEEPS UST (1596 South 7th Street CA HIST CORTESE, RCRA-SQG, FINDS, ECHO, CA LUST, CA HIST LUST, CA CUPA LISTINGS, CA NPDES, CA SAN JOSE HAZMAT, CA WDS (1540 South 7th Street) US MINES, CA EMI, CA UST, CA CUPA LISTINGS, CA SAN JOSE HAZMAT (1404-1510 South 7th Street)
Southeast	Parking lot/storage yard (no listed address)	None identified
Southwest	Railroad tracks followed by Big 5 Sporting Goods, Walmart, MoneyGram, Teletron (1450 Monterey Road)	None identified
Northwest	East Alma Avenue followed by Railroad tracks; Smurfit Recycling (205 East Alma Avenue); and San Jose State University Spartan Ticket Office (1393 South 7th Street)	CA HAZNET, CA SAN JOSE HAZMAT (205 East Alma Avenue)

If the surrounding properties are listed in the regulatory database, please refer to Section 4.1 for discussion.

Based on groundwater monitoring data for the subject property and a nearby site at 1540 South 7th Street (located approximately 0.024 mile east of the subject property) obtained from GeoTracker, the direction of groundwater flow beneath the subject property is inferred to be to the north and groundwater is presumed to be present at an estimated depth of 12 to 16 feet bgs.

FINDINGS

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

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

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

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

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

- The subject property was identified as having a closed LUST case. According to records on file with the Santa Clara County Environmental Health Department-Local Oversight Program (SCCEHD-LOP) and the GeoTracker database, the subject property was formerly equipped with four USTs, including one 550-gallon gasoline UST (Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C), and one 10,000-gallon methanol UST (Tank M). The three gasoline USTs were reportedly constructed of steel and were removed in April 1989. Tank M was removed in March 1989. Upon removal of the USTs, Tanks A, C, and M were noted to be in good condition; however, Tank B was noted with several small holes visible and soil contamination was noted beneath Tank B. Following removal of the USTs in April 1989, a total of seven soil samples were collected from the tank pits and analyzed for Total Petroleum Hydrocarbons as Gasoline (TPH-G) and benzene, toluene, ethylbenzene and xylenes (BTEX). Soil contamination was analyzed to be at concentrations up to 8,700 parts per million (ppm) of TPH-G, 16 ppm of benzene, 260 ppm of toluene, 170 ppm of ethylbenzene, and 740 ppm of xylenes from beneath Tank B. Based on this information, soil was over-excavated from the former area of Tank B to a depth of 13.5 feet bgs in order to remove any further contamination and until soil samples showed non-detect levels of TPH-G and BTEX. Verification samples collected at 13.5 feet bgs did not contain detectable levels of TPH-G or BTEX. A four-part composite soil sample was collected from the stockpiled soil and was analyzed to have non-detect concentrations of TPH-G and BTEX. The UST pit was then backfilled with the stockpiled soil. Groundwater samples were collected from June 1990 to July 1992 from one groundwater monitoring well MW-1 and no groundwater contamination was detected. Based on the laboratory results and work performed at the subject property, the Santa Clara Valley Water District concluded that any residual soil contamination was limited and contamination had not affected the groundwater and therefore case closure was granted in May 1993. In the case closure letter, it was requested that MW-1 be decommissioned. According to SCVWD records, the well was decommissioned. Based on this information, the former presence of USTs and the closed LUST incident represents an HREC.

Other Environmental Considerations warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold,

and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- According to records on file with the San Jose Fire Department (SJFD), the former tenant Cal Air-Johnson Controls stored and used chlorinated solvents containing trichlorethane from at least 2001 to 2005. Other former and current tenants have produced hazardous wastes including oxygenated solvents, hydrocarbon solvents, and halogenated solvents since 1996. Based on a review of regulatory agency records, tenant violations at the subject property have generally been limited to paperwork and labeling issues. No instances of spills or a release were noted during the review of agency records.
- Due to the age of the subject property buildings, there is a potential that ACMs are present. All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

This environmental assessment report is intended for the sole use of ZB, N.A. dba California Bank & Trust (Bank) to assist in its underwriting and approval of a loan to be secured by the real property which is the subject of the report. No republication, copying, or distribution of any part of this report is authorized without the written consent of the Bank and the company preparing the report. Bank makes no representation as to the accuracy or completeness of any information or conclusion in the report including, without limitation, whether the report complies with regulation governing (environmental) All Appropriate Inquires or the qualifications of the preparer of the report and no person, other than the Bank, is entitled to rely on the report.

1.0 INTRODUCTION

This report documents the methods and findings of the LESA performed in conformance with the project award for the property located at 1555 South 7th Street, San Jose, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of this LESA is to identify potential environmental liabilities at the subject property arising from past or present practices in the handling, storage or disposal of hazardous materials or petroleum products on site or at neighboring sites. This is an abbreviated assessment based on the following activities:

- Site inspection and interviews;
- Database search of local, state, and federal databases to identify known or suspected hazardous sites within a one-mile radius of the subject property; and
- Agency records review.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I ESA as defined by ASTM 1527-13. Based upon the agreed-on scope of services this LESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

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

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

1.4 LIMITATIONS

AEI has performed this LESA in accordance with generally accepted environmental property assessment practices. Unless otherwise stated, no environmental hazards were found which would warrant a Phase I ESA. However, AEI must state that this screen may not identify all environmental impacts or potential impacts which may be identified in a full Phase I ESA.

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

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

1.5 LIMITING CONDITIONS/DEVIATIONS

The scope of work for this project is limited and is not intended to serve as an ASTM-standard Phase I ESA. The performance of this LESA was limited by the following:

- AEI was not granted access to Units 4D and 6H (storage building occupied by Piedmont Moving Systems), Unit L (artist studio occupied by James Moore), and the sub-tenant spaces of Units M, N, O (party supply companies). Based on the nature of occupancy, the limited access is not expected to significantly alter the findings of this assessment.
- Due to the large volume of stored products within the warehouse portions of the buildings, direct visual observation of many of the floor and wall areas of the buildings was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

1.6 RELIANCE

This environmental assessment report is intended for the sole use of ZB, N.A. dba California Bank & Trust (Bank) to assist in its underwriting and approval of a loan to be secured by the real property which is the subject of the report. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's project award and Standard Terms and Conditions executed by ZB, N.A.

dba California Bank & Trust on January 25, 2018. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 GOVERNMENT AGENCY RECORDS REVIEW

2.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

On January 29, 2018, AEI contacted the Santa Clara County Department of Environmental Health (SCCDEH) via email for information on the subject property. Files at this agency may contain information regarding hazardous substance storage and use, underground storage tanks, unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area, wells and/or septic systems.

According to Ms. Melissa Belloso, the following information was on file for the subject property:

1555 South 7th Street

Date	Occupant	Document Type	Document Notes/Violations
2000	Piedmont Moving Systems	Hazardous Material Business Plan (HMBP)	Facility stores 55 gallons antifreeze/coolant, auto/truck batteries, lubricants, spray paints, engine starting fluid, truck tires, propane, 185 gallons motor oil, 5 gallons gear oil, 5 gallons gasoline, 5 gallons diesel fuel, argon gas, oxygen, acetylene, brake cleaner solvent, brake fluid, engine degreaser, 100 gallons used oil, 55 gallons used antifreeze, 20 gallons mineral spirits/spent solvent
2007	Johnson Controls	Notice of Inspection	Used oil observed to have spilled into secondary containment, other minor violations listed, all fixed
2007	Piedmont Transfer & Storage	Hazardous Waste Generator Permit Application	Facility produces 600 gallons used motor oil, 330 gallons used antifreeze, 100 gallons used oil filters, 5 gallons used absorbent, 30 gallons parts washer waste
2007	Piedmont Transfer & Storage	Notice of Inspection	Minor violations noted and fixed
2008	Johnston Controls	Hazardous Waste Generator Permit Application	Facility conducts refrigerant equipment repair. Facility produces 1,140 gallons used oil, 220 gallons waste paint, 167 pounds waste aerosols, 370 pounds waste corrosives, 20 pounds waste oxidizers, 130 pounds waste gases, and 436 pounds hazardous waste/ toxic solids (refrigerants, methanol, acetone)
2009	Johnson Controls	Notice of Inspection	This facility is closing in April 2009.
2009	Johnson Controls	Internal Document	Facility closed

Date	Occupant	Document Type	Document Notes/Violations
2011	Piedmont Moving Systems	Notice of Inspection	Oil, used absorbent, used oil filters, antifreeze, used motor oil, propane on site. No violations noted
2012	Amberwood Products Inc	HMBP	Facility stores various lacquers, thinners, dye stains, propane, compressed gases, acetone and paint waste
2012	Amberwood Products Inc	Notice of Inspection	Facility stores acrylic lacquer, catalized lacquer, stains, vinyl sealer, acetone and paint waste, and a propane tank, no violations noted
2017	Amberwood Products Inc	Notice of Inspection	Minor violations noted and corrective actions taken. Facility is a single warehouse with two outdoor storage areas and two internal spray booths. Facility does basic fleet service for on-site vehicles but does not do wood finishing work off -site. Fleet services include basic oil changes.
2017	Amberwood Products Inc	CERS	Facility stores 450 gallons LPG, 2275 pounds floor scrapings and waste paint pucks, 65 gallons used lubricating oils, 65 gallons acetone, 110 gallons vinyl paint and acetone paint waste, 110 gallons top coat conversion varnish
2017	Piedmont Moving Systems	CERS	Facility stores propane, 500 pounds used absobant, 110 gallons used motor oil, 200 pounds used oil filters, 55 gallons antifreeze/ coolant, 180 gallons oil
2017	Piedmont Moving Systems	Notice of Inspection	Minor violations noted, all fixed. Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of-house.
2017	Excess Solutions	Notice of Inspection	Minor violations noted, quantities of hazardous materials are below HMBP-reportable thresholds
2017	Skunkworks	Internal document	New owner and facility
2017	Skunkworks	Notice of Inspection	Minor violations noted

Date	Occupant	Document Type	Document Notes/Violations
2017	Skunkworks	Hazardous Waste Generator Permit Application	Facility stores 48 gallons used oil, 20 gallons used antifreeze, 45 gallons waste paint, 300 pounds waste paint solids and paint booth filters and oily solids

It should be noted that the SCCDEH no longer maintains files that are five years and older related to hazardous substance use and storage as of 2015.

Refer to Section 2.2 for information regarding the operations associated with these businesses.

2.2 FIRE DEPARTMENT

On January 29, 2018, AEI contacted the San Jose Fire Department (SJFD) via office visit for information on the subject property to identify any evidence of previous or current hazardous substance usage, and/or for any historical information available for the subject property.

The following information was on file for the subject property:

Date	Occupant	Document Type	Document Notes/Violations
1969	Sunsweet Growers Inc	Building Inspection Record	Fire investigation, inspected and approved 550 gallon diesel AST in shop area
1972	Sunsweet Growers Inc	Permit	Permit for fumigation
1973	Sunsweet Growers Inc	Permit	Permit for storage of combustible bins
1974	Sunsweet Growers Inc	Flammable Liquid Tank Application	Permit for a new 1,000 gallon UST, add to existing 550 gallon UST
1974	Sunsweet Growers Inc	Notice of Violations	Obtain permit for following: flammable liquids (gasoline, diesel, LPG) holding and dispensing, cutting and welding. Facility is a dry fruit package and storage business.
1974	Sunsweet Growers Inc	Building Inspection Record	No violations, okay to issue permit
1974	Sunsweet Growers Inc	Permit	Facility is permitted for fumigants methyl bromide and phostoxin, flammable liquids holding and dispensing, cutting and welding
1975	Sunset Growers	Record of Inspection	No violations noted
1976	Sunset Growers	Record of Inspection	Plant closed down. Plant was permitted for a repair garage, compressed gases, hazardous chemical storage, welding and cutting, flammable liquids, fumigation and therm insect fog
1977	Orchard Supply Building CO	Permit	Permit to store combustible fibers, flammable liquids, hazardous chemicals

Date	Occupant	Document Type	Document Notes/Violations
1977, 1978, 1979, 1980, 1981, 1990	Orchard Supply Hardware/ OSH Warehouse	Record of Inspection	Minor violations noted
1984	Orchard Supply Hardware Distribution Center	HMBP Short Form	Facility uses a UST
1990	Orchard Supply Hardware Distribution Center	HMBP	Facility stores used motor oil, solvent/brake fluid, kerosene, motor oil, propane, oxygen. No USTs noted
1992	Orchard Supply Hardware	Record of Inspection	No violations, noted as vacant
1995, 1996, 1997	Cal Air Inc	HMBP	No USTs operated by facility. Facility generates waste oil
1995, 1996, 2002, 2007, 2008, 2011	Amberwood Products	Record of Inspection	Minor violations noted
1995, 1998, 2007, 2008, 2011, 2012	Amberwood Products	HMBP	55-gallons drums of lacquer-based sanding sealer, lacquer-based stain, lacquer-based top coats, water-based sanding sealer, water-based stain and water-based top coats were stored at the subject property
1996, 1999	Cal Air Inc	Record of Inspection	Details illegible
1997	Piedmont Transfer and Storage (also known as Piedmont Moving)	HMBP	150 gallons of motor oil, an auto parts cleaner containing 30 gallons of solvent, as well as small quantities (less than 15 gallons) of carburetor cleaner, brake cleaner, antifreeze, and spray paint were stored on the subject property
1998, 1999, 2001, 2002, 2005	Cal Air Inc	Record of Inspection	Minor violations noted
2000	Piedmont Transfer and Storage (also known as Piedmont Moving)	HMBP	Facility stores 55 gallons of antifreeze/coolant, 185 gallons of motor oil, 5 gallons of gear oil, 5 gallons of gasoline, 5 gallons of diesel fuel, 100 gallons of used oil, 55 gallons of used antifreeze and 20 gallons of spent solvent (petroleum-based only), automotive batteries, 50 gallons of propane, as well as small quantities of lubricant, spray paint and starting fluid and truck tires.
2000	Piedmont Moving	Record of Inspection	Minor violations noted

Date	Occupant	Document Type	Document Notes/Violations
2001, 2002, 2004, 2005	Cal Air-Johnson Controls	HMBP	55 gallons of waste oils, 10 gallons of chlorinated hydrocarbon solvent (containing trichlorethane), as well as Freon, refrigerant oils, duct sealer, paints, petroleum based oils, water treatment chemicals, acids and gases were stored at the subject property.
2007	Double R Cycles	Hazardous Materials Waste Registration Form	Facility stores oil, coolant, gas, waste oil, oil filters (less than 100 gallons total)
2007	Double R Cycles	Record of Inspection	Minor violations noted
2007	San Jose Harley Davidson	Hazardous Materials Waste Registration Form	Facility stores oil, spray paint, gas, propane, glue/adhesive, lubricants, assorted cleaners, pipe sealant, gasket sealer (all under 35 gallons each)
2007	San Jose Harley Davidson	Record of Inspection	Minor violations noted
2011	TG Motor Co Inc	Violation Notice	Minor violations listed

According to records on file with the San Jose Fire Department (SJFD), the former tenant Cal Air-Johnson Controls stored and used chlorinated solvents containing trichlorethane from at least 2001 to 2005. Other former and current tenants have produced hazardous wastes including oxygenated solvents, hydrocarbon solvents, and halogenated solvents since 1996. Based on a review of regulatory agency records, tenant violations at the subject property have generally been limited to paperwork and labeling issues. No major instances of spills or a release were noted during the review of agency records. Based on the lack of documented evidence indicating a release of hazardous materials or petroleum products at the site, the presence and former presence of hazardous materials and petroleum products as well as the generation and storage of hazardous waste on the subject property represents an other environmental consideration.

2.3 BUILDING DEPARTMENT

On January 29, 2018, AEI contacted the San Jose Building Department (SJBD) via office visit for information on the subject property in order to identify historical tenants, features of concern and property use.

Please refer to the following table for a listing of permits reviewed:

Year(s)	Owner/Applicant	Description of Permit and Building Use
1977	Orchard Supply Hardware	Electrical permit for warehouse, alter in floor conveyor, alter loading dock
1978	Orchard Supply Hardware	Re-roof for finished product storage warehouse
1980	Orchard Supply Hardware	Alter interior of office
1980	Orchard Supply Hardware	Certificate of Occupancy/Packaging Room

Year(s)	Owner/Applicant	Description of Permit and Building Use
1988, 1989	Orchard Supply Hardware	Re-Roof/Warehouse
1994	Orchard Supply Hardware	Plumbing Permit/Commercial
1995	Orchard Supply Hardware	Re-roof/Warehouse; Repair Structural Damage/Cal Air Office; Interior Remodel/Cal Air Office; Electrical Improvements/Cal Air Office; AC Unit Replacement/Cal Air Office; Improve Roof Materials; Relocate Electrical Panel/Amberwood Cabinet Shop
1995	The Sparta Group	Demolish Restrooms and Replace/Cal Air
1995	Amberwood	Interior and Exterior Alterations/Office; Plumbing Permit/Amberwood Cabinet Shop
1997	Barry Swenson	Re-roof Commercial Building
1997	Piedmont Partners	Exit Doors and Signs; Install Two Air Conditioning Units; Tenant Improvements/Office Space; Restroom Improvements/Piedmont Moving and Storage; Interior Alterations/Office and Warehouse
1999, 2000	Cal Air	New mechanical exhaust hood
2003	Amberwood Products	Install spray paint booth
2008	Amberwood Products	Reroof
2012	Piedmont Partners	Replace sewer line
2016	Green Valley Corp	New industrial building

Please refer to Sections 2.1 and 2.2 for information regarding the underground storage tanks and hazardous materials associated with these businesses.

2.4 PLANNING DEPARTMENT

On January 29, 2018, AEI contacted the San Jose Planning Department (SJPD) via office visit for information on the subject property in order to identify any evidence of previous or current hazardous material usage.

Evidence indicating the existence of any USTs or any current or historical storage of hazardous materials was not on file for the subject property with the San Jose Planning Department (SJPD).

2.5 OTHER AGENCIES SEARCHED

On January 29, 2018, AEI contacted the **Bay Area Air Quality Management District (BAAQMD)** via email for information on the property. The BAAQMD maintains records related to permitted air emissions.

According to Ms. Rochelle Reed, Amberwood Products Inc was permitted for two spray booths in 2014, a spray booth in 1995, and wood working in 1995. Please refer to Sections 2.1 and 2.2 for information regarding the operations associated with this business.

On February 13, 2018, AEI accessed the **California Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)** online database for

information pertaining to hazardous waste disposal associated with the subject property. The HWTS generates reports on hazardous waste shipments for generators, transporters, and treatment, storage or disposal facilities (TSDFs).

The following information was on file for the subject property:

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generator	Amount (Tons)
Cal-Air	1996	Hydrocarbon solvents, waste oil and mixed oil	0.68
Amberwood Products Inc	2007, 2008	Halogenated solvents, hydrocarbon solvents, latex waste	Less than 6 per year
Cal-Air	1996-2005	Notable wastes include: halogenated solvents, halogens, etc. Refer to the appendices for the complete manifest	Less than 6 per year
Piedmont Transfer & Storage DBA	2008-2017	Unspecified oil-containing waste, off-spec, aged or surplus organics, other organic solids, methyl ethyl ketone	Less than 1 per year
Amberwood Products Inc	2002-2017	Notable wastes include: oxygenated solvents, halogenated solvents, non-halogented solvents, etc. Refer to the appendices for the complete manifest	Less than 8 per year
Johnson Controls	2005-2009	Notable wastes include: halogenated solvents, oxygenated solvents, etc. Refer to the appendices for the complete manifest	Less than 8 per year
Orchard Supply Hardware/1-Time	1983	No information	N/A
Double R Cycles	2006	No information	N/A
Skunkworks Performance and Restortation	2016	No information	N/A

Refer to Section 2.2 for additional information.

On February 13, 2018, AEI accessed the **California Department of Toxic Substances Control (DTSC) EnviroStor** database, which contains information of investigation, cleanup, permitting, and/or corrective actions that are planned, being conducted or have been completed under DTSC oversight.

No information was on file for the subject property.

On February 13, 2018, AEI accessed the **Regional Water Quality Control Board (RWQCB) GeoTracker** database, a data management system for managing sites that impact groundwater, especially those requiring groundwater cleanup [USTs, Department of Defense, Site Cleanup Program] as well as permitted facilities such as operating USTs and land disposal sites.

The subject property is listed as a closed LUST case. According to records on file with the Santa Clara County Environmental Health Department-Local Oversight Program (SCCEHD-LOP) and the GeoTracker database, the subject property was formerly equipped with a total of four

USTs, including one 550-gallon gasoline UST (Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C), and one 10,000-gallon methanol UST (Tank M). The three gasoline USTs were reportedly constructed of steel and were removed in April 1989. Tank M was removed in March 1989. No further information regarding leak detection monitoring or construction types of the USTs was available. Upon removal of the USTs, Tanks A, C, and M were noted to be in good condition; however, Tank B was noted with several small holes visible and soil contamination was noted beneath Tank B. Following removal of the USTs in April 1989, a total of seven soil samples were collected from the tank pits and analyzed for Total Petroleum Hydrocarbons as Gasoline (TPH-G) and benzene, toluene, ethylbenzene and xylenes (BTEX). Soil contamination was analyzed to be at concentrations up to 8,700 parts per million (ppm) of TPH-G, 16 ppm of benzene, 260 ppm of toluene, 170 ppm of ethylbenzene, and 740 ppm of xylenes from beneath Tank B. Based on this information, soil was over-excavated from the former area of Tank B to a depth of 13.5 feet bgs in order to remove any further contamination and until soil samples showed non-detect levels of TPH-G and BTEX. Verification samples collected at 13.5 feet bgs did not contain detectable levels of TPH-G or BTEX. A four-part composite soil sample was collected from the stockpiled soil and was analyzed to have non-detect concentrations of TPH-G and BTEX. The UST pit was then backfilled with the stockpiled soil. Groundwater samples were collected from June 1990 to July 1992 from one groundwater monitoring well MW-1 and no groundwater contamination was detected. Based on the laboratory results and work performed at the subject property, the Santa Clara Valley Water District concluded that any residual soil contamination was limited and contamination had not affected the groundwater and therefore case closure was granted in May 1993. In the case closure letter, it was requested that MW-1 be decommissioned. According to SCVWD records, the well was decommissioned. Based on this information, the former presence of USTs and closed LUST incident at the subject property represents an HREC.

On January 29, 2018, AEI contacted the **Santa Clara Valley Water District's (SCVWD) Well Division** to determine the presence of onsite wells.

AEI was informed by SCVWD staff that three destroyed wells exist on the subject property parcel. Well 1 was associated with the former closed LUST case (MW-1). Well 2 was noted as a deep water well in a building plan dated 1976. Well 3 was also noted as "MW-1", however it is unclear what the well was used for. Based on the status of the wells, they are not expected to represent a significant environmental concern at this time.

On February 13, 2018, AEI accessed the **SCVWD's online Solvents database** for information on the subject property. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

The subject property was not listed on the SCVWD's online solvents database.

3.0 INTERVIEWS AND PROVIDED DOCUMENTATION

3.1 INTERVIEWS

The Key Site Manager, Ms. Tina Viglizzo, was interviewed and completed AEI's ASTM Standard ETS Questionnaire (see Section 3.2 and Appendix D).

The preparer of this report also completed AEI's ASTM Standard ETS Questionnaire.

A copy of the completed questionnaire(s) is included in Appendix D.

3.2 ENVIRONMENTAL QUESTIONNAIRE

Pursuant to ASTM 1528-14, comments are provided in the table below for the questions denoted as "yes" in AEI's ASTM Standard ETS Questionnaire.

Question	Response	Comments to Affirmative Answers
1. Is the property or any adjoining property used for an industrial use?	Yes	Environmental concerns associated with the industrial tenants are further discussed in Section 2.2.
2. Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used for an industrial use in the past?	Yes	Environmental concerns associated with the industrial tenants are further discussed in Section 2.2.
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	Environmental concerns associated with the industrial tenants are further discussed in Section 2.2.
4. Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	Environmental concerns associated with the industrial tenants are further discussed in Section 2.2.
5. Did you observe evidence or do you have any current or prior knowledge that there are/have been any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate, stored on or used at the property or at the facility?	No	N/A

Question	Response	Comments to Affirmative Answers
6. Did you observe evidence or do you have any prior knowledge that there are/have been previously any industrial drums (typically 55 gallons) or sacks of chemicals located on the property or at the facility?	No	N/A
7. Did you observe evidence, or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site or is of an unknown origin?	No	N/A
8. Did you observe evidence or do you have any current or prior knowledge that there are/have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	No	N/A
9. Did you observe evidence or do you have any current or prior knowledge that there is/has been any stained soil on the property?	No	N/A
10. Did you observe evidence or do you have any current or prior knowledge that there are/ have been any registered or unregistered storage tanks (above or underground) located on the property?	Yes	Environmental concerns associated with the closed LUST case are further discussed in Section 2.5.
11. Did you observe evidence or do you have any current or prior knowledge that there are/ have been any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	No	N/A
12. Is there currently evidence of, or did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	No	N/A
13. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or that the well has been designated as contaminated by any government environmental/health agency?	No	N/A
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	No	N/A

Question	Response	Comments to Affirmative Answers
15a. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	No	N/A
15b.Has the owner or occupant of the property been informed of the past or current environmental violations with respect to the property or any facility located on the property?	No	N/A
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	No	N/A
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	No	N/A
18. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	No	N/A
19. Did you observe evidence, or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials been dumped above grade, buried and/or burned, on the property?	No	N/A
20. Is there a transformer, capacitor, or any hydraulic equipment [such as elevators and auto lifts] for which there are any records indicating the presence of PCBs?	No	N/A

3.3 Previous Reports and Other Provided Documentation

Documentation was provided to AEI by the client during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (1555 South 7th Street, San Jose, California 95115), prepared by AEI Consultants (December 28, 2007)

This report describes the subject property generally consistent with current conditions. The buildings were occupied by Cal Air-Johnson Controls, Green Waste Disposal, Piedmont Moving Systems and Amberwood Products. On-site operations consisted of heating and air-conditioning

equipment assembly, warehouse and storage, truck repair, and cabinet making activities. Pertinent information has been included in various sections of this report. AEI did not identify any RECs for the subject property. AEI identified an HREC for the closed LUST case, and four Environmental Issues for former/current hazardous material use (further discussed in the Findings Section). AEI recommended no further action for the subject property at that time.

Appraisal of Piedmont Industrial Park (1555 S. 7th Street, San Jose, California 95112), prepared by The Fillmore Group (December 26, 2007)

This appraisal noted that the original portion of the shell improvements were reportedly constructed in 1952 with various additions completed after 1960. No environmental concerns were noted in the report.

Copies of the reports are included in the appendices.

Note: If the above report(s) were not prepared by AEI, the information obtained was not verified for accuracy and a critique of the report(s) is beyond the scope of this assessment.

4.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources, Inc. (EDR) to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1528-14 is summarized in Section 4.1, along with the total number of Orphan sites. A copy of the regulatory database report is included in Appendix C of this report.

The subject property was identified in the regulatory database report as follows: FINDS (4), CA EMI (2), CA HAZNET (7), CA CUPA LISTINGS (4), CA LUST (2), CA NPDES, CA SAN JOSE HAZMAT (2), ECHO (2), RCRA-SQG, CA HIST LUST, CA HIST CORTESE, CA RGA LUST (2), RCRA-LQG. See Section 4.1 for additional discussion.

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

4.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Potential Environmental Concern or Other Environmental Consideration (Yes or No)
NPL	1	No	1	No
DELISTED NPL	0.5	No	0	No
SEMS (formerly CERCLIS)	0.5	No	1	No
SEMS-ARCHIVE (formerly CERCLIS NFRAP)	0.5	No	2	No
RCRA CORRACTS	1	No	1	No
RCRA-TSDF	0.5	No	1	No
RCRA LQG, SQG, CESQGs, VGN, NLR	SP/ADJ	**Yes**	3	No; however, the subject property and one other site is further discussed below
US ENG CONTROLS	SP	No	0	No
US INST CONTROLS	SP	No	0	No
ERNS	SP	No	0	No
STATE/TRIBAL HWS	1	No	27	No

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Potential Environmental Concern or Other Environmental Consideration (Yes or No)
STATE/TRIBAL SWLF	0.5	No	5	No
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	1	A site is further discussed below
STATE/TRIBAL LUST	0.5	**Yes**	72	No; however, the subject property and one other site is further discussed below
STATE/TRIBAL EC and IC	SP	No	0	No
STATE/TRIBAL VCP	0.5	No	1	No
STATE/TRIBAL BROWNFIELD	0.5	No	0	No
ORPHAN	N/A	No	4	No; none of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and/or based upon the distance and relative gradient, the sites are not expected to represent a significant environmental concern.
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	**Yes**	44	No; however, the subject property and four other sites are further discussed below

Facility Name: AMBERWOOD PRODUCTS, INC, PIEDMONT TRANSFER & STORAGE DBA, ORCHARD SUPPLY HARDWARE, PIEDMONT MOVING SYSTEMS, MILLER RECYCLING, 1X ORCHARD SUPPLY HARDWARE, ORCHARD SUPPLY HARDWARE CORP, CAL AIR INC., JOHNSON CONTROLS, SKUNKWORKS
Database(s): FINDS (4), CA EMI (2), CA HAZNET (7), CA CUPA LISTINGS (4), CA LUST (2), CA NPDES, CA SAN JOSE HAZMAT (2), ECHO (2), RCRA-SQG, CA HIST LUST, CA HIST CORTESE, CA RGA LUST (2), RCRA-LQG Address: 1555 South 7th Street Distance: Subject Property
Comments: The subject property is listed as producing hazardous wastes, being permitted for air emissions, and as having a closed LUST case, which are all further discussed in Section 2.5. The subject property is listed as a FINDS site in association with the above listings. Based on the nature of this listing, it is not expected to represent a significant environmental concern. According to the regulatory database, this site is identified as an ECHO site in association with the above listings. Information on the EPA website ECHO indicates that the facility is currently in compliance with no outstanding violations. The subject property is also listed as having an active NPDES permit under Miller Recycling for a basic industrial storm water discharge permit which was issued in 2017. No violations are reported in association with this permit. Based on the lack of reported violations, this listing is not expected to represent a significant environmental concern.

Facility Name: VALLEY RELOCATION & STORAGE
Database(s): CA HAZNET, CA SAN JOSE HAZMAT Address: 205 East Alma Avenue Distance: Adjacent (0.010 mile) Direction: Northwest (hydrologically cross-gradient)
Comments: This site is listed as producing hazardous wastes including unspecified oil-containing waste, off-spec, aged or surplus organics, other organic solids, PCBs, and waste oil and mixed oil. The facility is also listed as a "misc. complex firms and labs". Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern.

Facility Name: SAUSEDO METAL PRODUCTS, SERENDIPITY LAND YACHT, LEONARD REZENDES
Database(s): HIST UST (2), CA HAZNET, CA SWEEPS UST Address: 1596 South 7th Street Distance: Adjacent (0.023 mile) Direction: Southeast (hydrologically cross-gradient)
Comments: This site is listed as having a 1,000 gallon waste and/or gasoline UST that was installed in 1979. No additional information pertaining to the UST was listed. The site was also listed as producing hydrocarbon solvent waste in 2010. Based on the relative distance, groundwater gradient, and the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern.

Facility Name: SOMMER PROPERTY, MALONEY SERV. CO, STUDENTTRANS OF AMERICA SAN JOSE
Database(s): CA HIST CORTESE, RCRA-SQG, FINDS, ECHO, CA LUST, CA HIST LUST, CA CUPA LISTINGS, CA NPDES, CA SAN JOSE HAZMAT, CA WDS Address: 1540 South 7th Street Distance: Adjacent (0.024 mile) Direction: Southeast (hydrologically cross-gradient)
Comments: According to records on GeoTracker, a 500-gallon gasoline UST was removed from the property in 1985. Groundwater samples contained elevated concentrations of TPH-G, xylenes, and ethylbezene; however groundwater contamination was believed to be localized to the area adjacent to the former tank pit. Though no remedial action took place at the site, regulatory case closure was granted in January 2000 based on the limited extent of groundwater and soil contamination and the natural attenuation that had taken place. Based on the current regulatory status and the inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern. This site is also listed as producing hazardous wastes and having a NPDES discharge permit for industrial operations. This property is listed as a FINDS and ECHO site in association with the above listings. Based on the nature of these listings, they are not expected to represent a significant environmental concern.

Facility Name: STAR CONCRETE
Database(s): US MINES, CA EMI, CA UST, CA CUPA LISTINGS, CA SAN JOSE HAZMAT Address: 1510 South 7th Street Distance: Adjacent (0.024 mile) Direction: Northeast (hydrologically cross-gradient)
Comments: This site is listed as having a UST. No information regarding the size of contents of the UST were noted. This site is also listed as producing hazardous waste, being permitted for air emissions, and waste water discharges. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern.

5.0 SITE RECONNAISSANCE

Site Reconnaissance Date	February 13, 2018
AEI Site Assessor(s)	Megan Nolet
Property Escort(s)/Relationship(s) to Property	Ms. Tina Viglizzo, Key Site Manager
Units/Areas Observed	Representative portions of the interiors of the buildings on site including Units A, B, E, C, 4D, F, K, M, N, O, and 210 East Alma Avenue
Area(s) not accessed and reason(s)	AEI was not granted access to Units 4D and 6H (storage building occupied by Piedmont Moving Systems), Unit L (artist studio occupied by James Moore), and the sub-tenant spaces of Units M, N, O (party supply companies). Based on the nature of occupancy, the limited access is not expected to significantly alter the findings of this assessment. Due to the large volume of stored products within the warehouse portions of the buildings, direct visual observation of many of the floor and wall areas of the buildings was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
Weather	75° Fahrenheit and sunny

5.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
✔		Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
✔		Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✔	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✔	Unidentified Substance Containers
✔		Electrical or Mechanical Equipment Likely to Contain Fluids
✔		Interior Stains or Corrosion
	✔	Strong, Pungent, or Noxious Odors
	✔	Pools of Liquid
✔		Drains, Sumps, and Clarifiers
	✔	Pits, Ponds, and Lagoons
	✔	Stained Soil or Pavement
	✔	Stressed Vegetation
	✔	Solid Waste Disposal or Evidence of Fill Materials
	✔	Waste Water Discharges
	✔	Wells
	✔	Septic Systems
	✔	Biomedical Wastes

Yes	No	Observation
✔		Other

Refer to the Executive Summary for a list of on-site tenants.

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

Regulated Hazardous Substances/Wastes (size/ quantity)	Location	Operations Associated with Material	Secondary Containment	Staining / Spills
New motor oil (200 gallon AST)	Piedmont Moving Systems warehouse	Small scale auto repairs	No	Yes
Diesel fuel (55 gallon drum)	Piedmont Moving Systems warehouse	Small scale auto repairs	No	No
Used oil filters (55 gallon drum)	Piedmont Moving Systems warehouse	Small scale auto repairs	Yes	No
Used oily absorbent (55 gallon drum)	Piedmont Moving Systems warehouse	Small scale auto repairs	Yes	No
Used oil (three 55 gallon drums)	Piedmont Moving Systems warehouse	Small scale auto repairs	Yes	No
Propane (one 500 gallon AST, 10 gallon containers)	Parking lot, interiors of Excess Solutions, Amberwood Products, Miller Recycling, DiMattia Construction	Fueling forklifts	No	No
Top coat varnish (three 55 gallon drums)	Amberwood Products warehouse	Cabinetry manufacturing	No	No
Paints, spray paints, varnished, lacquers, acetone (200 <10 gallon containers)	Amberwood Products warehouse	Cabinetry manufacturing	No	No
Waste liquids, rags, powder, spray booth filters, spray paint cans (four 55 gallon drums)	Amberwood Products warehouse	Cabinetry manufacturing	Yes	No
Waste antifreeze (one 30 gallon drum)	Skunkworks warehouse	Auto restoration	No	No
Waste oil (one 55 gallon drum, one 30 gallon mobile caddy)	Skunkworks warehouse	Auto restoration	No	No
ZEP Formula 15282 parts washer detergent	Skunkworks warehouse	Auto restoration	No	No
Waste paints (three 55 gallon drum)	Skunkworks warehouse	Auto restoration	No	No
Spray paints, lacquer thinner, acetone (<5 gallon containers)	Skunkworks warehouse	Auto restoration	No	No
Hydraulic fluid (9 55 gallon drums)	Miller Recycling warehouse	Tractor/forklift maintenance	Yes and no	Yes

Regulated Hazardous Substances/Wastes (size/ quantity)	Location	Operations Associated with Material	Secondary Containment	Staining / Spills
Paints (<10 gallon containers)	Storage yard of DiMattia Construction	Unknown	No	No

Some evidence of minor staining associated with leakage from some of the above mentioned containers was observed. However, no storm or floor drains were located in the immediate vicinity of the stains. Based on the relatively small size and the fact that the staining was located on the concrete floor, it appears that the staining is surficial in nature and thus is not expected to represent a significant environmental concern.

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

The ASTs are further discussed above.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pad-Mounted	1	PG&E	Post 1952	No	No
Pole-Mounted	2	PG&E	Post 1952	No	No

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

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

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

Hydraulic Lifts

The interior of Skunkworks is equipped with three aboveground lifts. Each of the lifts is equipped

with a container of hydraulic fluid totaling approximately ten gallons situated approximately four feet above the ground surface. No evidence of stains or leakage from the units was observed, and the lifts are therefore not expected to represent a significant environmental concern.

INTERIOR STAINS OR CORROSION

Refer to the sections above.

DRAINS, SUMPS, AND CLARIFIERS

Multiple storm drains were observed in the parking area of the subject property. According to Ms. Viglizzo, multiple sump pumps are located on the property, specifically in the areas of the loading docks. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

A former trench drain was observed in Skunkworks unit. According to an on-site employee, the drain was installed for a former tenant, a brewery, and was subsequently capped and filled in with concrete when the brewery tenant vacated the property and Skunkworks moved in. Based on this information, the former drain is not expected to represent a significant environmental concern.

OTHER

Cleaning supplies and detergents are stored in the kitchens and in various storage rooms in the units. All chemicals were packaged in consumer quantities. Based on the nature of these materials, the presence of cleaning supplies at the subject property is not expected to represent a significant environmental concern.

Railroad tracks are located on the western portion of the subject property. Railroad tracks and spurs can represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. However, the area of the former rail tracks and/or spurs is currently paved over, prohibiting any direct contact with near surface soils.

5.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	✔	Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
	✔	Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✔	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✔	Unidentified Substance Containers
✔		Electrical or Mechanical Equipment Likely to Contain Fluids
	✔	Strong, Pungent, or Noxious Odors
	✔	Pools of Liquid
	✔	Drains, Sumps, and Clarifiers
	✔	Pits, Ponds, and Lagoons
	✔	Stained Soil or Pavement
	✔	Stressed Vegetation
	✔	Solid Waste Disposal or Evidence of Fill Materials
	✔	Waste Water Discharges
	✔	Wells
	✔	Septic Systems
✔		Other

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformers

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

OTHER

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

6.0 OTHER ENVIRONMENTAL CONSIDERATIONS

6.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be "fibrous" and through processing can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific, and building products.

At the federal level, asbestos is primarily regulated by the United States EPA primarily through the EPA's NESHAP (Standard 40 CFR Chapter 61, Subpart M), the OSHA through the General Industry Standard, and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos.

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

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

Material Type	Location
Plaster (Acoustical and Smooth)	Walls and Ceilings
Ceiling Tile	Ceiling Systems
Thermal Systems Insulations, Packings, Gaskets	Heating Systems, Cooling Systems, Domestic and Heating and Cooling Piping, Ductwork, Other Equipment
Floor Tile and Associated Mastics, Flooring Felts, Papers (under hardwood/other)	Floors
Vinyl Sheet Flooring and Adhesives	Floors
Cove Base and Associated Mastics	Walls
Ceramic Tile Adhesives and Grouts	Walls, Floors, and Ceilings
All Adhesives	Mirrors, Wall Coverings, Construction, etc.
Grout and Caulking	Windows and Doors
Gypsum Board, Tape, and Joint Compound	Wall and Ceiling Systems
Insulation Materials	Walls, Ceilings, Attic Spaces
Roofing Materials (Felts, Rolled, Shingle, Flashings, Adhesives, Tar, Insulations)	Roof and Parapet Wall Systems
Brick and Block, Mortars	Walls

All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

6.2 LEAD-BASED PAINT

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

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

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

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

7.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

AEI Consultants performed this LESA of the property located at 1555 South 7th Street, San Jose, Santa Clara County, California, in conformance with our project award and the scope and limitations of ASTM Standard Practice E1528-14. Any exceptions to, or deletions from, this practice are described in Sections 1.4 and 1.5 of this report.

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

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

Prepared By:



Megan Nolet
Project Manager

Reviewed By:



Jeffery J. Smith
Senior Author

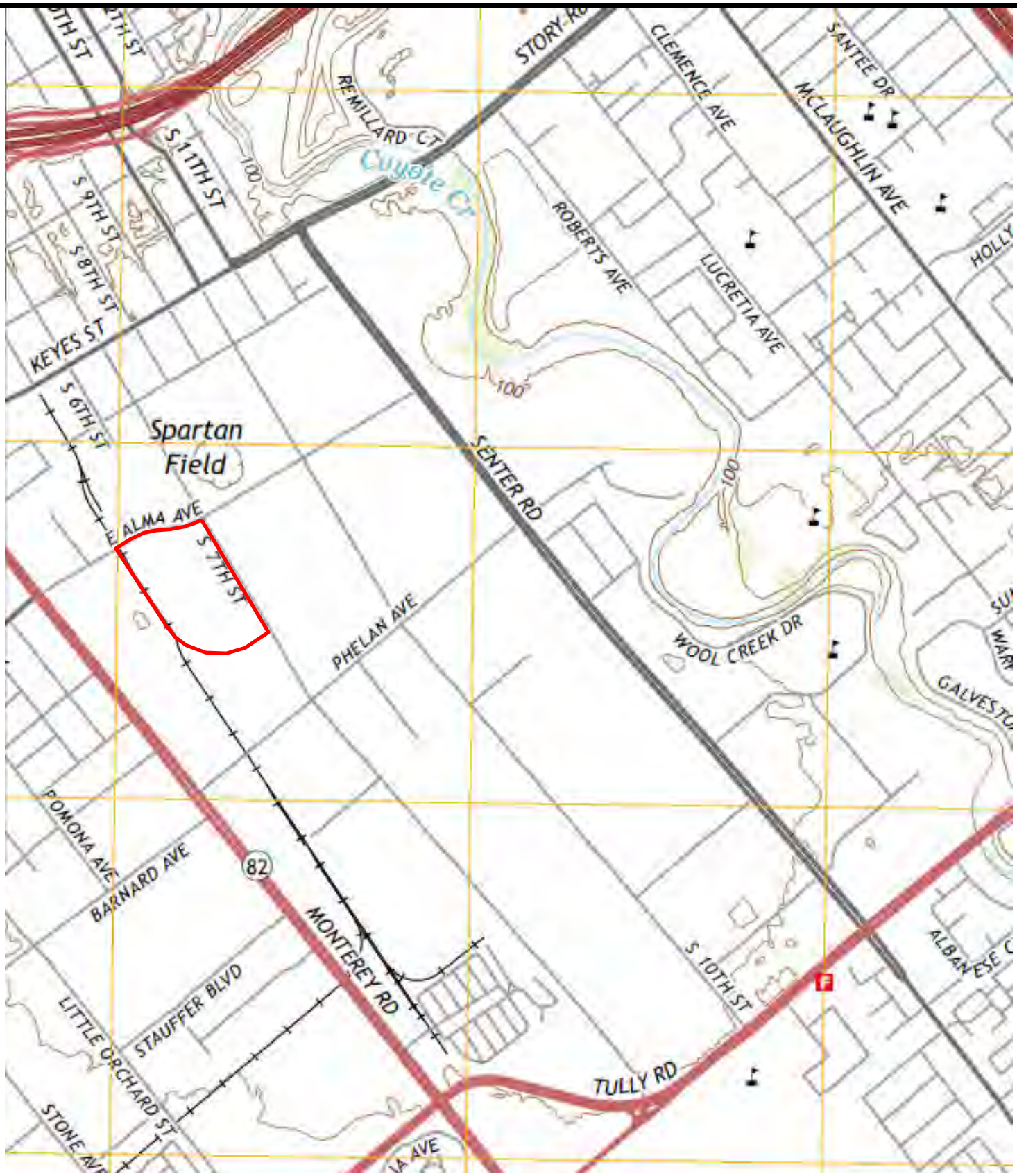
This environmental assessment report is intended for the sole use of ZB, N.A. dba California Bank & Trust (Bank) to assist in its underwriting and approval of a loan to be secured by the real property which is the subject of the report. No republication, copying, or distribution of any part of this report is authorized without the written consent of the Bank and the company preparing the report. Bank makes no representation as to the accuracy or completeness of any information or conclusion in the report including, without limitation, whether the report complies with regulation governing (environmental) All Appropriate Inquires or the qualifications of the preparer of the report and no person, other than the Bank, is entitled to rely on the report.

8.0 REFERENCES

Item	Date(s)	Source
Topographic Map	2015	USGS
Depth to Groundwater Information	February 2018	Regional Water Quality Control Board (RWQCB) GeoTracker website http://geotracker.waterboards.ca.gov/
Environmental Health Department/State Environmental Agency	January 29, 2018	Santa Clara County Department of Environmental Health (SCCDEH)
Fire Department	January 29, 2018	San Jose Fire Department (SJFD)
Building Department	January 29, 2018	San Jose Building Department (SJBD)
Planning Department	January 29, 2018	San Jose Planning Department (SJPD)
Other Agencies Searched	January, February 2018	BAAQMD, DTSC HWTS, SCVWD, EnviroStor
Interview with Key Site Manager	February 2018	Ms. Tina Viglizzo
Previous Report(s)	December 28, 2007 December 26, 2007	*Phase I Environmental Site Assessment (1555 South 7th Street, San Jose, California 95115)*, prepared by AEI Consultants *Appraisal of Piedmont Industrial Park (1555 S. 7th Street, San Jose, California 95112)*, prepared by The Fillmore Group
Regulatory Database Report	January 2018	EDR

APPENDIX A

FIGURES



Legend: Approximate Property Boundary

Source: USGS Topographic Map *San Jose East, CA* (2015)

N

Figure 1: TOPOGRAPHIC MAP

1555 South 7th Street, San Jose, CA 95112

Project Number: 383394

AEI



Legend

Estimated Groundwater Flow Direction ⟶ Railroad Tracks/Spurs - - - - - - - -

Approximate Property Boundary ——

Listed in Environmental Database Report *

Former UST Locations ▭

N

Figure 2: SITE MAP

1555 South 7th Street, San Jose, CA 95112

Project Number: 383394

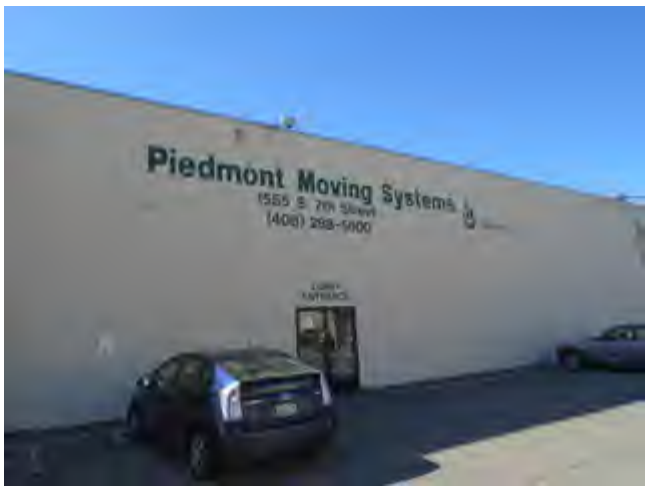
AEI

APPENDIX B

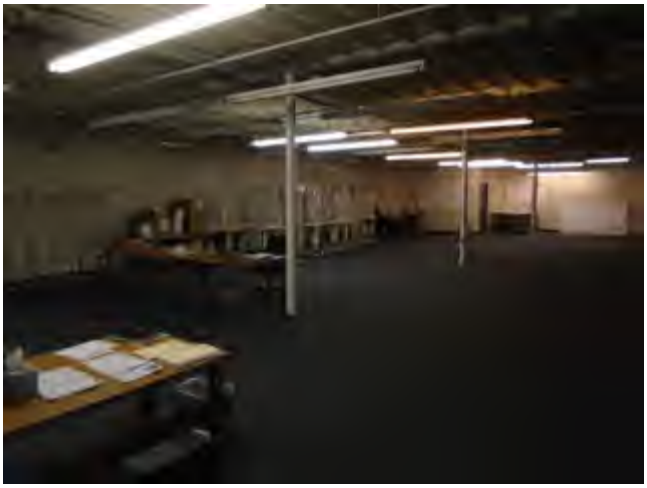
PROPERTY PHOTOGRAPHS



1. Subject property from the south facing north



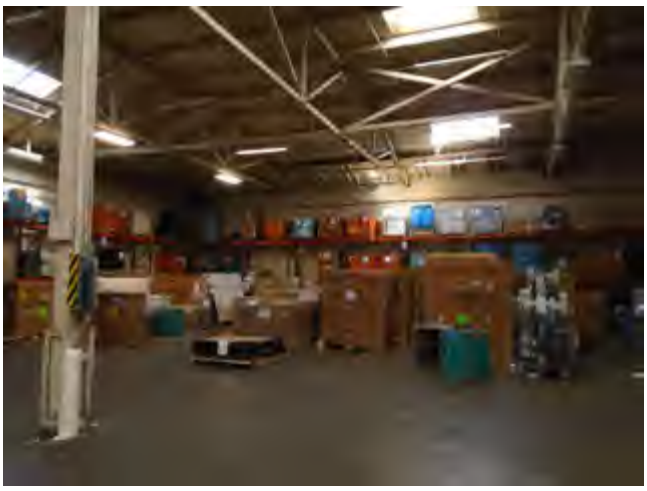
2. Entrance too Piedmont Moving Systems



3. Interior of Piedmont Moving Systems



4. Interior of Piedmont Moving Systems



5. Interior of Piedmont Moving Systems



6. Motor oil AST



7. Interior of Piedmont Moving Systems



8. Diesel fuel



9. Interior of Piedmont Moving Systems



10. Interior of Piedmont Moving Systems



11. Hazardous waste storage



12. Hazardous waste storage



13. Hazardous waste storage



14. Hazardous waste storage



15. Hazardous waste storage



16. Interior of Piedmont Moving Systems



17. Interior of Piedmont Moving Systems



18. Interior of Piedmont Moving Systems



19. Interior of Piedmont Moving Systems



20. Interior of Piedmont Moving Systems



21. Interior of Piedmont Moving Systems



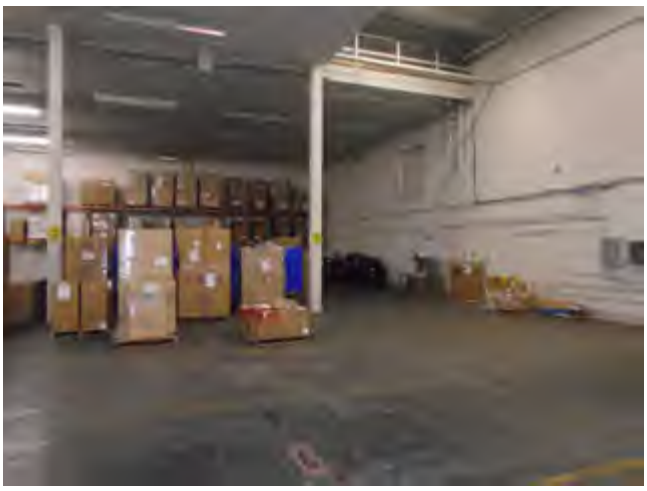
22. Interior of Piedmont Moving Systems



23. Interior of Piedmont Moving Systems



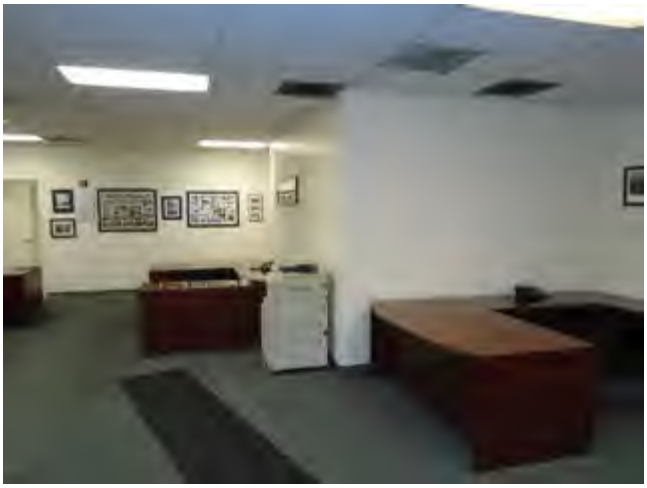
24. Interior of Piedmont Moving Systems



25. Interior of Piedmont Moving Systems



26. Interior of Piedmont Moving Systems



27. Interior of Piedmont Moving Systems



28. Interior of Piedmont Moving Systems



29. Interior of Piedmont Moving Systems



30. Entrance to Excess Solutions



31. Interior of Excess Solutions



32. Interior of Excess Solutions



33. Interior of Excess Solutions



34. Interior of Excess Solutions



35. Interior of Excess Solutions



36. Interior of Excess Solutions



37. Interior of Excess Solutions



38. Interior of Excess Solutions



39. Interior of Excess Solutions



40. Interior of Excess Solutions



41. Interior of Excess Solutions



42. Entrance to Amberwood Production



43. Interior of Amberwood Production



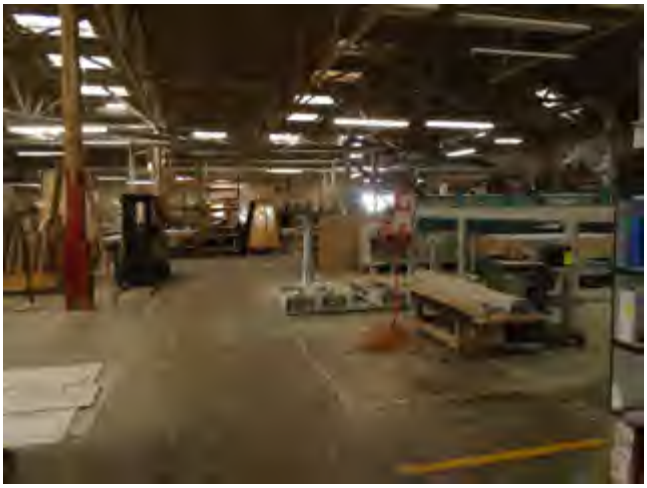
44. Stored chemicals



45. Interior of Amberwood Production



46. Interior of Amberwood Production



47. Interior of Amberwood Production



48. Interior of Amberwood Production



49. Spray booth



50. Spray booth



51. Spray booth



52. Spray gun mixer



53. Spray booth



54. Stored chemicals



55. Stored chemicals



56. Stored chemicals



57. Stored chemicals



58. Stored chemicals



59. Stored chemicals



60. Hazardous waste storage



61. Hazardous waste storage



62. Stored chemicals



63. Stored chemicals



64. Interior of Amberwood Production



65. Empty containers



66. Interior of Amberwood Production



67. Interior of Amberwood Production



68. Entrance to Skunkworks



69. Interior of Skunkworks



70. Interior of Skunkworks



71. Aboveground lift



72. Interior of Skunkworks



73. Hazardous waste



74. Interior of Skunkworks



75. Empty container



76. Hazardous waste



77. Empty containers



78. Parts washer detergent



79. Parts washer



80. Interior of Skunkworks



81. Former trench drain



82. Hazardous waste



83. Interior of Skunkworks



84. Stored chemicals



85. Hazardous waste



86. Stored chemicals



87. Spray booth



88. Interior of Skunkworks



89. Interior of Skunkworks



90. Interior of Skunkworks



91. DSC00874Hazardous waste



92. Stored chemicals



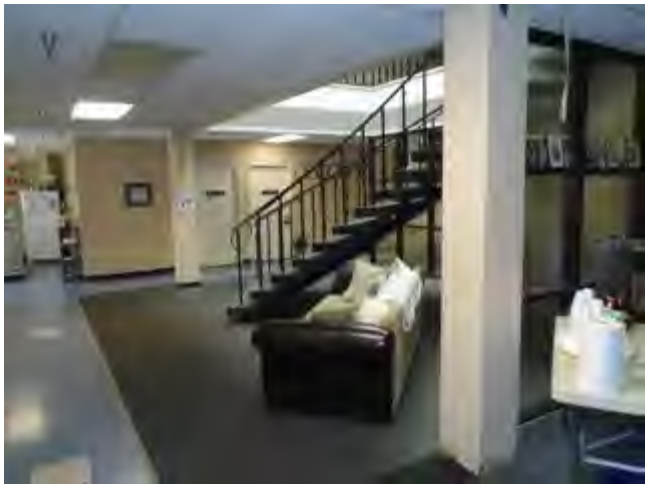
93. Stored chemicals



94. Interior of Skunkworks



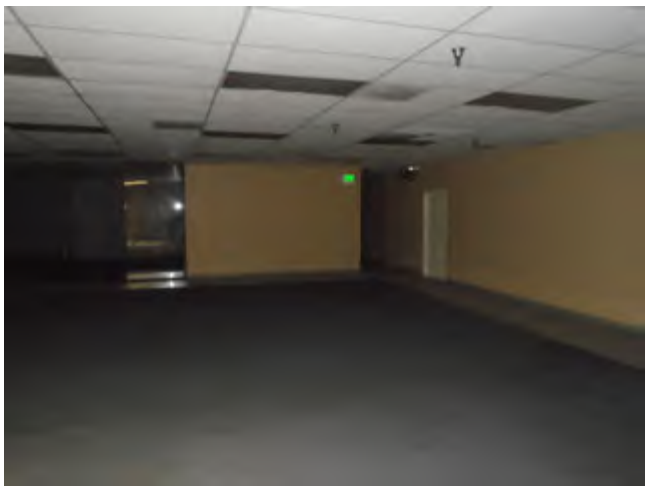
95. Entrance to Alano Club West



96. Interior of Alano Club West



97. Interior of Alano Club West



98. Interior of Alano Club West



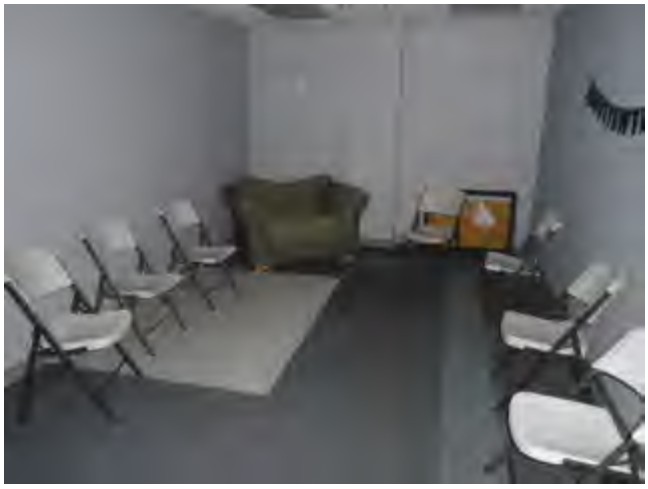
99. Interior of Alano Club West



100. Interior of Alano Club West



101. Interior of Alano Club West



102. Interior of Alano Club West



103. Entrance to Miller Recycling



104. Interior of Miller Recycling



105. Interior of Miller Recycling



106. Interior of Miller Recycling



107. Interior of Miller Recycling



108. Stored chemicals



109. Stored chemicals



110. Interior of Miller Recycling



111. Interior of Miller Recycling



112. Interior of Miller Recycling



113. Empty containers



114. Parking lot



115. Entrance to DiMattia Construction



116. Entrance to DiMattia Construction



117. Pad-mounted transformer



118. Parking lot



119. Storage yard



120. Storage yard



121. Interior of DiMattia Construction



122. Interior of DiMattia Construction



123. Interior of DiMattia Construction



124. Storage yard



125. Stored chemicals



126. Storage yard



127. Storage yard



128. Storage yard



129. Storage yard



130. Entrance to James Moore



131. Railroad tracks



132. Storm drain



133. Former UST location



134. Propane AST



135. Pole-mounted transformer



136. Northern adjacent property



137. Northeastern adjacent property



138. Southeastern adjacent property



139. Southwestern adjacent property



140. Northwestern adjacent property

APPENDIX C

REGULATORY DATABASE

383394
1555 South 7th Street
San Jose, CA 95112

Inquiry Number: 5169599.2s
January 26, 2018

The EDR Radius Map™ Report

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

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Map Findings	8
Orphan Summary	701
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

COORDINATES

Latitude (North):	37.3166940 - 37° 19' 0.09''
Longitude (West):	121.8690170 - 121° 52' 8.46''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	600215.8
UTM Y (Meters):	4130400.8
Elevation:	109 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
West Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AMBERWOOD PRODUCTS,	1555 SO 7TH STREET	FINDS, CA EMI		TP
A2	AMBERWOOD PRODUCTS I	1555 7TH ST BLDG 7	CA HAZNET		TP
A3	MILLER PROPERTY	1555 10TH ST S	CA LUST		TP
A4	PIEDMONT TRANSFER &	1555 SOUTH 7TH ST BU	CA HAZNET		TP
A5	ORCHARD SUPPLY HARDW	1555 S 7TH ST	FINDS		TP
A6	MILLER PROPERTY	1535 1555 10TH	CA HIST CORTESE		TP
A7	PIEDMONT MOVING SYST	1555 S 7TH ST A	CA CUPA Listings		TP
A8	STAR AUTO SERVICES	1555 S 10TH ST	CA LUST, CA HIST LUST, CA CUPA Listings, CA...		TP
A9	AMBERWOOD PRODUCTS,	1555 SO 7TH ST, BUIL	CA EMI		TP
A10	MILLER RECYCLING	1555 S 7TH ST 1C	CA LUST, CA CUPA Listings, CA NPDES, CA SAN JOSE...		TP
A11	PIEDMONT MOVING SYST	1555 S 7TH ST A	FINDS		TP
A12	1X ORCHARD SUPPLY HA	1555 S SEVENTH STREE	CA HAZNET		TP
A13	ORCHARD SUPPLY HARDW	1555 S SEVENTH	CA HAZNET		TP
A14	MILLER RECYCLING	1555 S 7TH STREET	ECHO		TP
A15	CAL AIR INC.	1555 SOUTH 7TH ST	CA HAZNET		TP
A16	AMBERWOOD PRODUCTS,	1555 S 7TH ST	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...		TP
A17	CAL-AIR	1555 S 7TH ST	CA HAZNET		TP
A18	ORCHARD SUPPLY HARDW	1555 S 7TH ST	CA RGA LUST		TP
A19	AMBERWOOD PRODUCTS,	1555 SOUTH 7TH STREE	RCRA-LQG		TP
A20	ORCHARD SUPPLY HARDW	1555 7TH ST S	CA RGA LUST		TP
A21	JOHNSON CONTROLS	1555 S 7TH ST	CA HAZNET		TP
A22	AMBERWOOD PRODUCTS I	1555 S 7TH ST BLD 7	CA CUPA Listings		TP
Reg	LORENTZ BARREL & DRU	1515 S 10TH ST	NPL, SEMS, US ENG CONTROLS, US INST CONTROL, CA...	Same	704, 0.133, NE
23	SKUNKWORKS	210 E ALMA AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	29, 0.005, NNW
B24	VALLEY RELOCATION &	205 E ALMA AV	CA HAZNET, CA SAN JOSE HAZMAT	Higher	52, 0.010, WNW
C25	LEONARD REZENDES	1596 S 7TH ST	CA HIST UST, CA HAZNET	Higher	124, 0.023, ESE
C26	SERENDIPITY LAND YAC	1596 S 7TH ST	CA HIST UST, CA HAZNET	Higher	124, 0.023, ESE
C27	SAUSEDO METAL PRODUC	1596 S 7TH ST A	CA SWEEPS UST	Higher	124, 0.023, ESE
C28	SOMMER PROPERTY	1540 7TH	CA HIST CORTESE	Higher	125, 0.024, East
C29	MALONEY SERV. CO	1540 SOUTH 7TH ST	RCRA-SQG, FINDS, ECHO	Higher	125, 0.024, East
C30	STUDENTTRANS OF AMER	1540 SOUTH 7TH STREE	CA LUST, CA HIST LUST, CA CUPA Listings, CA NPDES,...	Higher	125, 0.024, East
D31	STAR CONCRETE		US MINES, CA EMI	Higher	125, 0.024, ENE
D32	STAR CONCRETE	1510 S 7TH ST	CA UST	Higher	125, 0.024, ENE
D33	STAR CONCRETE	1510 S 7TH ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	125, 0.024, ENE
E34	VALLEY RECYCLING INC	1615 B SOUTH 7TH ST	CA CUPA Listings, CA WDS	Lower	215, 0.041, SE
B35	FCD FORMICA DESIGN I	123 E ALMA AV 30	CA SAN JOSE HAZMAT	Lower	260, 0.049, WNW
F36	VALLEY RECYCLING	1615 B SOUTH SEVENTH	CA SWF/LF	Lower	310, 0.059, SSE
E37	G.I. TRUCKING COMPAN	1634 S 7TH ST	CA HIST UST	Higher	338, 0.064, ESE
E38	G I TRUCKING	1634 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	338, 0.064, ESE

MAPPED SITES SUMMARY

Target Property Address:
1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E39	G I TRUCKING	1634 7TH	CA LUST, CA HIST CORTESE	Higher	338, 0.064, ESE
E40	DELTA TERMINALS-VACA	1634 SOUTH 7TH STREE	CA LUST, CA SWEEPS UST, CA HIST UST, CA CUPA...	Higher	338, 0.064, ESE
E41	ESTES WEST	1634 S 7TH ST	CA UST	Higher	338, 0.064, ESE
F42	VALLEY RECYCLING 2	WEST SIDE OF SOUTH 7	CA SWF/LF	Lower	352, 0.067, SSE
G43	GALANTE BROTHERS GEN	1620 S 7TH ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	359, 0.068, ESE
G44	W H EBERT CORP	1620 SOUTH SEVENTH S	CA HIST UST	Higher	359, 0.068, ESE
E45	WILLIAMS ENERGY CO	1640 S 7TH ST	EDR Hist Auto	Higher	389, 0.074, SE
H46	SAN JOSE CONCRETE	1420 OLD BAYSHORE HW	CA LUST, CA CUPA Listings, CA NPDES	Lower	462, 0.087, WSW
H47	DINAPOLI PROPERTY	1600 MONTEREY HWY	CA LUST, CA HIST LUST, CA HAZNET	Lower	462, 0.087, WSW
H48	BAY TRANSMISSIONS	1474 MONTEREY HWY	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	482, 0.091, WSW
H49	A A M C O TRANSMISSI	1474 MONTEREY RD	EDR Hist Auto	Lower	482, 0.091, WSW
H50	AUTO WORLD	1490 MONTEREY RD	CA SWEEPS UST, CA CUPA Listings, CA SAN JOSE...	Lower	482, 0.091, WSW
H51	SUN GARDEN PACKING C	1582 MONTEREY RD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HAZNET,...	Lower	482, 0.091, WSW
H52	MIDAS MUFFLER SHOPS	1420 MONTEREY RD	EDR Hist Auto	Lower	482, 0.091, WSW
H53	SUN GARDEN	1420 - 1600 MONTEREY	CA SLIC	Lower	482, 0.091, WSW
I54	WIT SALES & REFINING	1286 ALMA CT	RCRA-SQG, FINDS, ECHO	Lower	484, 0.092, WNW
55	ROCKYS WIRE E.D.M	109 E ALMA AVE	CA CUPA Listings, CA HAZNET	Lower	514, 0.097, West
J56	WILLIAMS ENERGY COMP	1650 S 7TH ST	EDR Hist Auto	Higher	531, 0.101, SE
J57	LEO'S COMMERCIAL TIR	1650 S 7TH ST	CA HAULERS, CA CUPA Listings	Higher	531, 0.101, SE
J58	CALIFORNIA CHEMICAL	1670 S SEVENTH ST	RCRA NonGen / NLR	Higher	548, 0.104, ESE
I59	ONE WORLD IMPRINTS	1280 ALMA CT	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	558, 0.106, WNW
I60	MASS 4 SERVICE INC	1282 ALMA CT	CA CUPA Listings	Higher	558, 0.106, WNW
I61	WAV-TRONICS CO	1265 ALMA CT	RCRA-SQG, FINDS, ECHO	Lower	578, 0.109, WNW
I62	ACEOMATIC TRANSMISSI	1275 ALMA CT	EDR Hist Auto	Lower	578, 0.109, WNW
63	VENEZIA ITALIAN FOOD	215 E ALMA AVE A	CA SWEEPS UST	Higher	615, 0.116, NW
J64	SOUTH BAY TRUCK AND	1695 S 7TH ST	CA HIST UST, CA HAZNET	Higher	631, 0.120, SE
J65	HERMITAGE BREWING CO	1627 S 7TH ST	CA CUPA Listings	Higher	631, 0.120, SE
66	VERIZON WIRELESS KEY	295 PHELAN AV CELL	CA SAN JOSE HAZMAT	Lower	665, 0.126, SSE
67	THE NEWARK GROUP, IN	388 E ALMA AV	CA CUPA Listings, CA NPDES, CA SAN JOSE HAZMAT, CA...	Higher	755, 0.143, NE
K68	LANGENDORF BREAD DIV	1695 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	770, 0.146, SE
K69	LANGENDORF BAKERY	1695 S 7TH ST	CA LUST	Higher	770, 0.146, SE
K70	LANGENDORF BAKERY	1695 7TH	CA HIST CORTESE	Higher	770, 0.146, SE
J71	TOOL REPAIR CENTER	307 PHELAN AVE STE 3	CA HAZNET, CA SAN JOSE HAZMAT	Higher	785, 0.149, SE
L72	SAN JOSE POLICE DEPT	1588 MONTEREY RD B	CA CUPA Listings	Higher	799, 0.151, SSW
M73	WALMART NEIGHBORHOOD	1450 MONTEREY RD	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	807, 0.153, WSW
M74	WALMART NEIGHBORHOOD	1450 MONTEREY RD	RCRA-SQG	Lower	807, 0.153, WSW
N75	ALKEN PROPERTY	333 PHELAN	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	815, 0.154, ESE
O76	TECHNIC	1254 ALMA CT	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	820, 0.155, WNW
P77	SUNGARDEN CHEVRON	1418 MONTEREY RD	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	832, 0.158, WSW

MAPPED SITES SUMMARY

Target Property Address:
1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P78	SUNGARDEN CHEVRON	1418 MONTEREY RD	CA UST	Lower	832, 0.158, WSW
P79	DOWNTOWN COLLEGE PRE	1402 MONTEREY RD.	CA SLIC	Lower	849, 0.161, West
L80	A2V AUTO REPAIR	1565 MONTEREY RD	CA CUPA Listings, CA HAZNET	Higher	884, 0.167, SW
L81	J & J COLLISION CENT	1565 MONTEREY ROAD	FINDS, CA EMI, CA SAN JOSE HAZMAT	Higher	884, 0.167, SW
L82	A2V AUTO REPAIR	1565 MONTEREY RD CEL	CA SAN JOSE HAZMAT	Higher	884, 0.167, SW
M83	LS AUTO REPAIR	1475 MONTEREY RD	CA CUPA Listings	Higher	888, 0.168, WSW
L84	Y2K AUTO BODY REPAIR	1571 MONTEREY ROAD	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT	Higher	891, 0.169, SSW
L85	MONTEREY RADIATOR	1575 MONTEREY RD	CA CUPA Listings, CA HAZNET	Higher	897, 0.170, SSW
K86	300 PHELAN	300 PHELAN	CA SLIC	Higher	900, 0.170, SE
O87	LARDIE & COMPANY	1261 ALMA COURT	FINDS, CA EMI, CA SAN JOSE HAZMAT	Higher	920, 0.174, WNW
Q88	SAN JOSE HONDA	1610 MONTEREY ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	921, 0.174, SSW
N89	ALKEN PROPERTIES	330 PHELAN AVE	CA LUST, CA SLIC, CA HIST LUST, CA HIST CORTESE	Higher	931, 0.176, SE
M90	MR STARTER	1475 MONTEREY HWY	CA HAZNET, CA SAN JOSE HAZMAT	Higher	933, 0.177, WSW
N91	BAY SIGN	332 PHELAN AV A1	CA SAN JOSE HAZMAT	Higher	944, 0.179, ESE
N92	CONRAD ROOFING SERVI	332 PHELAN AVE	CA HIST UST	Higher	944, 0.179, ESE
K93	T & H AUTO REPAIR	1684 S 7TH ST A/B	CA SWEEPS UST	Higher	950, 0.180, SE
K94	SPARTAN GAS STATION	1684 7TH	CA LUST, CA HIST CORTESE	Higher	950, 0.180, SE
K95	SPARTAN STATION 1	1684 S 7TH ST	CA LUST, CA HIST LUST, CA HIST UST	Higher	950, 0.180, SE
R96	UNIVERSAL BUILDING S	345 PHELAN AVE	RCRA-SQG, FINDS, ECHO	Higher	954, 0.181, ESE
L97	AUTO MECANICO "ARAND	1575 MONTEREY HY	CA SAN JOSE HAZMAT	Higher	955, 0.181, SSW
S98	JIMS PERFECT WRENCH	260 PHELAN AV B	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	957, 0.181, SSE
T99	MICROTECH HERMETICS	95 PHELAN AVE UNIT 3	RCRA-SQG, FINDS, ECHO	Lower	960, 0.182, South
T100	OUT OF BUSINESS	95 PHELAN AV SUITE 3	CA SAN JOSE HAZMAT	Lower	960, 0.182, South
T101	R A M PRODUCTS	75 PHELAN AV 2	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	960, 0.182, South
T102	VALLEY LAPPING INC	95 PHELAN AVE	RCRA-SQG	Lower	960, 0.182, South
T103	J'S FINISHING	95 PHELAN AV STE 1	CA CUPA Listings	Lower	960, 0.182, South
T104	DAN CAPUTO CO	95 PHELAN AVE STE 1	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT	Lower	960, 0.182, South
T105	CPK MANUFACTURING IN	75 PHELAN AV 3,5,6	CA CUPA Listings	Lower	960, 0.182, South
S106	BILL BROWN CONSTRUCT	242 PHELAN AV	CA CUPA Listings, CA HAZNET	Lower	990, 0.188, SSE
S107	GALAXY MOTOR SPORT I	242 PHELAN AV #2	CA CUPA Listings	Lower	990, 0.188, SSE
Q108	ADVANCE AUTO TECH, I	1611 MONTEREY RD	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	998, 0.189, SSW
S109	HOA'S AUTO BODY	226 PHELAN AV STE C	CA CUPA Listings	Lower	1028, 0.195, SSE
S110	D & H AUTO REPAIR	226 PHELAN AVE STE D	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT	Lower	1028, 0.195, SSE
S111	EAST BAY COLOR SERVI	226 PHELAN AV A	CA CUPA Listings	Lower	1028, 0.195, SSE
S112	T & S AUTO REPAIR	226 PHELAN AV E	CA SAN JOSE HAZMAT	Lower	1028, 0.195, SSE
S113	O/B (EXCELLONE AUTO	226 PHELAN AV SUITE	CA SAN JOSE HAZMAT	Lower	1028, 0.195, SSE
S114	N & D AUTO BODY REPA	226 PHELAN AV H	CA CUPA Listings	Lower	1028, 0.195, SSE
Q115	AN JAN FEED & PET SU	1633 MONTEREY RD	CA SWEEPS UST	Lower	1043, 0.198, SSW
Q116	FROST FARMS	8194 MONTEREY RD	CA LUST, CA HIST CORTESE	Lower	1046, 0.198, South

MAPPED SITES SUMMARY

Target Property Address:
1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U117	SMISER FREIGHT SERVI	1621 S 10TH ST	CA HIST UST	Higher	1056, 0.200, East
U118	ROY MILLER FREIGHT L	1621 S 10TH ST	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA CUPA...	Higher	1056, 0.200, East
Q119	AN JAN FEED & PET SU	1633 S 1ST ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1058, 0.200, SSW
U120	CALIFORNIA ROOFING C	1595 S 10TH ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1061, 0.201, ENE
U121	TERA LITE INC	1631 S 10TH ST 1A	CA SWEEPS UST, CA CUPA Listings, CA SAN JOSE...	Higher	1061, 0.201, East
U122	TERA-LITE INC.	1631 S 10TH ST	CA HIST UST	Higher	1061, 0.201, East
V123	LORENTZ BARREL & DRU	1515 10TH	CA HIST CORTESE	Higher	1062, 0.201, ENE
124	LUNA AUTO SERVICE	1623 S 10TH ST 2	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1072, 0.203, East
W125	CA COLLECTIVE	210 PHELAN AV	CA HAZNET, CA SAN JOSE HAZMAT	Lower	1075, 0.204, SSE
U126	INDUSTRIAL FREIGHT	1641 10TH	CA HIST CORTESE	Higher	1076, 0.204, East
U127	INDUSTRIAL FREIGHT	1641 S 10TH ST	CA LUST, CA HIST LUST, CA CUPA Listings, CA SAN...	Higher	1076, 0.204, East
V128	BUS REPAIR AND RENTA	1535 S 10TH ST A1	CA SWEEPS UST	Higher	1078, 0.204, ENE
Q129	CSJ ALVISO PARK SWIM	1 SAN JOSE AV	CA SAN JOSE HAZMAT	Lower	1080, 0.205, SSW
R130	SONNY VAN AUTO BODY	365 PHELAN AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1081, 0.205, ESE
R131	ALL SEASON'S ROOFING	1720 SMITH AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1103, 0.209, ESE
R132	BLUES ROOFING	350 PHELAN AVE	CA HAZNET, CA SAN JOSE HAZMAT	Higher	1127, 0.213, ESE
R133	APEX AUTOBODY	350 PHELAN AV A	CA CUPA Listings	Higher	1127, 0.213, ESE
X134	FAIRGROUND AUTO	1702 S 7TH ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1135, 0.215, SE
U135	SAN JOSE MUNICIPAL F	1580 S 10TH ST	CA CUPA Listings	Higher	1146, 0.217, ENE
V136	SHARKS ICE	1500 S 10TH ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1147, 0.217, ENE
X137	FMC CORP AIRLINE EQU	1701 S 7TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1150, 0.218, SE
X138	SPARTAN SCREEN PRINT	1701 S 7TH ST	CA CUPA Listings	Higher	1150, 0.218, SE
X139	HITEK PRODUCT FINISH	1704 S 7TH ST	RCRA-SQG	Higher	1155, 0.219, SE
X140	TRANSON AUTO BODY AN	1704 S 7TH ST	CA ENVIROSTOR, CA CUPA Listings, CA SAN JOSE...	Higher	1155, 0.219, SE
141	CENTRAL SUPPLY	185 HUMBOLT	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	1164, 0.220, NW
142	FINISHMASTERS	1660 MONTEREY RD	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	1165, 0.221, South
Y143	AZIE'S AUTO BODY & F	1741 SMITH AVENUE	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT	Higher	1173, 0.222, ESE
144	PACIFIC SAND BLAST	400 ALMA	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	1173, 0.222, NE
V145	GREENUP CO. AREA VOC	P.O. BOX 7	RCRA NonGen / NLR	Higher	1175, 0.223, ENE
U146	GORDONS MOTOR EXPRES	1640 S 10TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1194, 0.226, East
W147	LEE DIESEL SERVICE	88 PHELAN AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	1200, 0.227, SSE
Z148	SEARS ROEBUCK & CO #	1202 S 6TH ST	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT	Lower	1200, 0.227, NNW
Z149	SEARS, ROEBUCK & CO.	1202 SOUTH SIXTH STR	CA HIST UST	Lower	1200, 0.227, NNW
U150	CTY OF SANTA CLARA D	1600 S 10TH ST	CA HAZNET, CA SAN JOSE HAZMAT	Higher	1200, 0.227, East
Y151	EUROPEAN SPECIALTY	1731 SMITH AVENUE	CA NPDES, CA SAN JOSE HAZMAT, CA WDS	Higher	1234, 0.234, ESE
AA152	O/B (V & L FINSHING	115 PHELAN AV SUITE	CA SAN JOSE HAZMAT	Lower	1256, 0.238, South
AA153	KK PRECISION MACHINI	115 PHELAN AV 1	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	1256, 0.238, South
AA154	EMINENCE FRONTS GRAP	115 PHELAN AVE STE 9	CA CUPA Listings, CA HAZNET	Lower	1256, 0.238, South
Z155	VUNG TAU AUTO REPAIR	1192 S 6TH ST	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Lower	1266, 0.240, NNW

MAPPED SITES SUMMARY

Target Property Address:
1555 SOUTH 7TH STREET
SAN JOSE, CA 95112

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Z156	C & H COMPLETE AUTO	1192 S 6TH ST 1	CA SWEEPS UST	Lower	1266, 0.240, NNW
X157	LJ KRZICH PIPELINE E	326 PHELAN	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1278, 0.242, SE
X158	KRZICH, L J PIPELINE	326 PHELAN AVE B	CA SWEEPS UST	Higher	1278, 0.242, SE
159	DELEON, FELIX TOWING	1749 S 10TH ST V	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1280, 0.242, ESE
Y160	3M UNITED AUTO PARTS	1726 SMITH AV	CA SWEEPS UST, CA CUPA Listings, CA HIST CORTESE,...	Higher	1287, 0.244, ESE
161	MAC PEREZ & SON STRE	6 SAN JOSE AV	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	1304, 0.247, SSW
AB162	PLAYGROUND PRODUCTS	1761 SMITH AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	1420, 0.269, ESE
AA163	GLENCORE RECYCLING L	1695 MONTEREY HWY	CA HAZNET, CA HWP	Higher	1481, 0.280, South
AA164	GLENCORE RECYCLING	1695 MONTEREY HWY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Higher	1481, 0.280, South
AB165	FORMER LOS GATOS ROO	1771 SMITH AVENUE	CA LUST	Higher	1533, 0.290, SE
AB166	ACME VENDING INC	1777 SMITH	CA LUST, CA HIST CORTESE	Higher	1599, 0.303, SE
AB167	ACME VENDING INC.	1777 SMITH AVE	CA LUST, CA HIST LUST	Higher	1599, 0.303, SE
168	PENINSULA STEEL PROD	490 PHELAN AVE	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Higher	1609, 0.305, East
AB169	PLAYGROUND PRODUCTS	1778 SMITH AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA SAN...	Higher	1642, 0.311, ESE
AC170	PACIFIC SHEET METAL	1776 S. 7TH STREET	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1666, 0.316, SE
AD171	BUILDING 194 & FACIL	215 LEO	CA SWF/LF, CA HIST CORTESE	Higher	1673, 0.317, SSE
AE172	290 KEYES ST., PETE'	290 KEYES	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA...	Lower	1710, 0.324, NNW
AC173	VULCAN FORGE	1789 SMITH	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	1713, 0.324, SE
AF174	VULCAN FORGE	1784 SMITH	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Higher	1746, 0.331, ESE
AC175	MASSEI PROPERTY	1780 S 7TH ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1752, 0.332, SE
AG176	SPARTAN PLATING	275 LEO AVENUE	CA RESPONSE, CA ENVIROSTOR, CA SAN JOSE HAZMAT	Higher	1763, 0.334, SE
AG177	SPARTAN PLATING	275 LEO AVENUE	SEMS-ARCHIVE	Higher	1763, 0.334, SE
AG178	SCHERMAN PROPERTY	245 LEO	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Higher	1781, 0.337, SE
AH179	SPARTAN GAS STATION	245 KEYES	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA...	Lower	1787, 0.338, NNW
AF180	L. L. HARDWOOD LUMBE	1801 SMITH AVE	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	1792, 0.339, SE
AC181	LEO AVENUE - UPRR	300 LEO AVENUE	CA SLIC	Higher	1810, 0.343, SE
AH182	1098 S. 5TH ST, SAN	1098 S 5TH	CA LUST, CA HIST LUST, CA ENF	Lower	1831, 0.347, NW
AD183	ATT RECYCLE DBA LEO	215 LEO AVE	CA SWF/LF, CA CUPA Listings, CA HAZNET, CA NPDES,...	Higher	1850, 0.350, SSE
AE184	PETE'S STOP TIRE CEN	299 KEYES ST	CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST...	Lower	1857, 0.352, NNW
AC185	STAPLETON-SPENCE	1810 7TH STREET	CA LUST, CA HIST CORTESE, CA NPDES	Higher	1875, 0.355, SE
AC186	STAPLETON-SPENCE PAC	1810 S 7TH ST	CA LUST, CA SWEEPS UST, CA HIST UST	Higher	1875, 0.355, SE
AC187	STAPLETON-SPENCE	1810 S 7TH ST	CA LUST, CA HIST LUST	Higher	1875, 0.355, SE
188	SIMS LMC RECYCLERS	1800 MONTEREY HWY	CA LUST, CA HIST LUST, CA AST, CA SWRCY, RCRA...	Higher	1894, 0.359, South
AG189	PREMIER RECYCLE	260 LEO AV	CA SWF/LF, CA CHMIRS, CA CUPA Listings, CA NPDES,...	Higher	1908, 0.361, SE
AH190	VIKING MATERIALS	1060 S 5TH ST	CA LUST, CA HIST LUST	Lower	1935, 0.366, NW
AH191	VIKING MATERIALS	1060 S 5TH ST	CA LUST	Lower	1935, 0.366, NW
AI192	APARICIO CEMENT	506 PHELAN	CA LUST, CA HIST UST, CA CUPA Listings, CA HIST...	Higher	1936, 0.367, East
AI193	APARICIO CEMENT	506 PHELAN AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST	Higher	1936, 0.367, East
AJ194	P&G INVESTMENT COMPA	1775 MONTEREY BLDG.	CA LUST, CA HIST LUST	Higher	1941, 0.368, South

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AJ195	P & G INVESTMENT COM	1775 MONTEREY	CA HIST CORTESE	Higher	1941, 0.368, South
AJ196	P&G INVESTMENT COMPA	1775 MONTEREY BLDG.	CA LUST, CA CUPA Listings	Higher	1941, 0.368, South
AK197	WESTERN STATES OIL C	1790 S 10TH ST	CA LUST, CA HIST LUST, CA UST, CA AST, CA SWEEPS...	Higher	1982, 0.375, ESE
AK198	WETSERN STATES OIL	1790 S. 10TH STREET	CA LUST	Higher	1982, 0.375, ESE
AK199	WESTERN STATES OIL C	1790 10TH	CA HIST CORTESE	Higher	1999, 0.379, ESE
200	SCHINDLER PROPERTY	1050 S 3RD ST	CA LUST, CA HIST LUST, CA HIST UST	Lower	2110, 0.400, NW
201	LEO CENTER	220, 240, 260 LEO AV	CA LUST	Higher	2127, 0.403, SSE
AL202	SHELL	1098 1ST	CA HIST CORTESE	Lower	2147, 0.407, WNW
AL203	EXPRESS GAS & AUTO S	1098 S 1ST ST	CA LUST, CA HIST LUST, CA CUPA Listings, CA SAN...	Lower	2147, 0.407, WNW
204	WIT SALES & REFINING	538 PHELAN AVE 2	CA SWEEPS UST, CA CUPA Listings, CA Financial...	Higher	2186, 0.414, East
AL205	PFEIFLE GROUP	1056 S. FIRST STREET	CA LUST	Lower	2279, 0.432, WNW
206	SENTER SELF STORAGE	SENTER RD. AND ALMA	CA SLIC	Higher	2328, 0.441, ENE
AM207	PARISIAN BAKERY	1854 7TH ST S	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2333, 0.442, SE
AM208	PARISIAN DEPOT	1854 SO 7TH ST	CA LUST, CA HIST UST	Higher	2333, 0.442, SE
209	PHU'S AUTO SALES	502 KEYES ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2374, 0.450, North
AN210	3RD STREET DEVELOPME	1010 SOUTH 3RD STREE	CA ENVIROSTOR, CA VCP, CA NPDES	Lower	2401, 0.455, NW
AO211	ROCKETSHIP SEVEN	198 W. ALMA AVENUE	CA DEED, CA HAZNET	Higher	2406, 0.456, WSW
AO212	ROCKETSHIP SEVEN	198 W. ALMA AVENUE	CA SLIC	Higher	2406, 0.456, WSW
AP213	FORD WHOLESALE	199 SAN JOSE AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	2416, 0.458, SSW
214	MONTEREY OFFICE BUIL	1887 MONTEREY HIGHWA	CA SLIC	Higher	2456, 0.465, SSE
AN215	GRIFALL TRUCKING INC	1000 S 3RD ST	CA LUST, CA SWEEPS UST, RCRA NonGen / NLR, FINDS,...	Lower	2484, 0.470, NW
216	BEECHNUT NUTRITION C	1661 SENTER RD	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CHMIRS,...	Higher	2485, 0.471, ENE
AQ217	FORMER ALL STICK AND	1697 POMONA AVENUE	CA DEED	Higher	2486, 0.471, SSW
AQ218	GENERAL TRUCK AUTO	1697 POMONA AVE	CA LUST, CA WDS	Higher	2486, 0.471, SSW
AQ219	ALL STICK AND GEARS	1697 POMONA AVE	CA LUST, CA SLIC, CA HIST LUST	Higher	2486, 0.471, SSW
AR220	HAPPY HOLLOW - ZOO	1300 SENTER RD	CA LUST, CA HIST UST, CA HIST CORTESE, CA SAN JOSE...	Higher	2494, 0.472, NNE
AR221	KELLY PARK (JENICKE	1300 SENTER RD	CA LUST, CA HIST LUST	Higher	2494, 0.472, NNE
AN222	A & A AUTO	961 S 3RD ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	2499, 0.473, NW
AP223	SAME AS ABOVE	201 SAN JOSE AVE	CA LUST, CA HIST LUST, CA HIST UST	Higher	2626, 0.497, SSW
AP224	SAN JOSE RAG CO.	201 SAN JOSE AVE	CA LUST, CA HIST UST, CA HAZNET, CA HIST CORTESE,...	Higher	2626, 0.497, SSW
225	STAUFFER CHEMICAL	1931 MONTEREY RD	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA HIST LUST,..	Higher	2761, 0.523, SSE
226	UPS	1999 7TH	CA HIST CORTESE, CA Notify 65	Higher	2777, 0.526, SE
227	ALMADEN PROPERTY	1545 ALMADEN ROAD	CA ENVIROSTOR	Higher	3470, 0.657, SW
228	MANTHEY NURSERY	327 SAN JOSE AVENUE	CA ENVIROSTOR	Higher	3534, 0.669, SW
229	R & R PROCESSING	1805 LITTLE ORCHARD	CA ENVIROSTOR	Higher	3571, 0.676, SSW
230	QUALITY PLATING CO.	1680 ALMADEN EXPRESS	CA ENVIROSTOR, CA CUPA Listings	Higher	3799, 0.720, SSW
231	SANTA CLARA TRANSFER	925 REMILLARD COURT	RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA..	Higher	4096, 0.776, NNE
232	LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	CA BOND EXP. PLAN	Higher	4451, 0.843, SE
233	SCR-DON PEDRO CHABOY	2240 7TH	CA ENVIROSTOR, CA HIST CORTESE	Higher	4490, 0.850, SE

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234	UNI FLEX CIRCUITS	1782 ANGELA ST	CA ENVIROSTOR, CA CUPA Listings, CA SAN JOSE...	Higher	4557, 0.863, SSW
235	VIASYSTEMS TECHNOLOG	335 TURTLE CREEK COU	RCRA-LQG, CA ENVIROSTOR, ICIS, FINDS, ECHO, CA...	Higher	4798, 0.909, SSW
AS236	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA HAZNET, CA HWP	Higher	5235, 0.991, South
AS237	GE NUCLEAR ENERGY	175 CURTNER AVE MC 4	CA ENVIROSTOR, RCRA NonGen / NLR	Higher	5235, 0.991, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
AMBERWOOD PRODUCTS, 1555 SO 7TH STREET SAN JOSE, CA 95112	FINDS Registry ID:: 110013847098 CA EMI Facility Id: 10546	N/A
AMBERWOOD PRODUCTS I 1555 7TH ST BLDG 7 SAN JOSE, CA 95134	CA HAZNET GEPAID: CAL000250974	N/A
MILLER PROPERTY 1555 10TH ST S SAN JOSE, CA 95112	CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Id: 43-0895 Facility Status: Case Closed Global Id: T0608500903 date9: 12/21/1995	N/A
PIEDMONT TRANSFER & 1555 SOUTH 7TH ST BU SAN JOSE, CA 95112	CA HAZNET GEPAID: CAL000218734	N/A
ORCHARD SUPPLY HARDW 1555 S 7TH ST SAN JOSE, CA 95112	FINDS Registry ID:: 110065881111	N/A
MILLER PROPERTY 1535 1555 10TH SAN JOSE, CA 95112	CA HIST CORTESE Reg Id: 43-0895	N/A
PIEDMONT MOVING SYST 1555 S 7TH ST A SAN JOSE, CA 95112	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	N/A
STAR AUTO SERVICES 1555 S 10TH ST SAN JOSE, CA 95112	CA LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 12/21/1995	N/A

	SCVWD ID: 07S1E16Q03F CA HIST LUST SCVWD ID: 07S1E16Q03 CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 CA HAZNET GEPAID: CAL000309375 CA SAN JOSE HAZMAT File Num: 411380	
AMBERWOOD PRODUCTS, 1555 SO 7TH ST, BUIL SAN JOSE, CA 95112	CA EMI Facility Id: 10546	N/A
MILLER RECYCLING 1555 S 7TH ST 1C SAN JOSE, CA 95112	CA LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Date Closed: 05/21/1993 Global Id: T0608501000 SCVWD ID: 07S1E16P01F CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 CA NPDES Facility Status: Active CA SAN JOSE HAZMAT File Num: 407994 File Num: 407205 File Num: 402312	N/A
PIEDMONT MOVING SYST 1555 S 7TH ST A SAN JOSE, CA 95112	FINDS Registry ID:: 110066584100	N/A
1X ORCHARD SUPPLY HA 1555 S SEVENTH STREE SAN JOSE, CA 95161	CA HAZNET GEPAID: CAD052113487	N/A
ORCHARD SUPPLY HARDW 1555 S SEVENTH SAN JOSE, CA 95112	CA HAZNET GEPAID: CAL000015638	N/A
MILLER RECYCLING 1555 S 7TH STREET SAN JOSE, CA 95112	ECHO Registry ID: 110070096873	N/A

EXECUTIVE SUMMARY

CAL AIR INC. 1555 SOUTH 7TH ST SAN JOSE, CA 95112	CA HAZNET GEPAID: CAL000157529	N/A
AMBERWOOD PRODUCTS, 1555 S 7TH ST SAN JOSE, CA 95112	RCRA-SQG EPA ID:: CAD052113487 CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/21/1993 CA HIST LUST SCVWD ID: 07S1E16P01 FINDS Registry ID:: 110002648715 ECHO Registry ID: 110002648715 CA HIST CORTESE Reg Id: 43-1003	CAD052113487
CAL-AIR 1555 S 7TH ST SAN JOSE, CA 95112	CA HAZNET GEPAID: CAC000760184	N/A
ORCHARD SUPPLY HARDW 1555 S 7TH ST SAN JOSE, CA	CA RGA LUST	N/A
AMBERWOOD PRODUCTS, 1555 SOUTH 7TH STREE SAN JOSE, CA 95112	RCRA-LQG EPA ID:: CAL000250974	CAL000250974
ORCHARD SUPPLY HARDW 1555 7TH ST S SAN JOSE, CA	CA RGA LUST	N/A
JOHNSON CONTROLS 1555 S 7TH ST SAN JOSE, CA 95112	CA HAZNET GEPAID: CAL000297543	N/A
AMBERWOOD PRODUCTS I 1555 S 7TH ST BLD 7 SAN JOSE, CA 95112	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal RCRA generators list

RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

CA BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA SCH ---- School Property Evaluation Program
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ---- Facility Inventory Database

Local Land Records

CA LIENS ---- Environmental Liens Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ---- EPA WATCH LIST
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PADS ---- PCB Activity Database System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program

UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES ---- Abandoned Mines
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA DRYCLEANERS ---- Cleaner Facilities
CA HWT ---- Registered Hazardous Waste Transporter Database
CA MINES ---- Mines Site Location Listing
CA MWMP ---- Medical Waste Management Program Listing
CA PEST LIC ---- Pesticide Regulation Licenses Listing
CA UIC ---- UIC Listing
CA WASTEWATER PITS ---- Oil Wastewater Pits Listing
CA WIP ---- Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF ---- Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 NPL

site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA164***	***325***
SPARTAN PLATING	275 LEO AVENUE	SE 1/4 - 1/2 (0.334 mi.)	AG177	472

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA164***	***325***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA164***	***325***

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2017 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MALONEY SERV. CO	***1540 SOUTH 7TH ST***	***E 0 - 1/8 (0.024 mi.)***	***C29***	***96***
UNIVERSAL BUILDING S	***345 PHELAN AVE***	***ESE 1/8 - 1/4 (0.181 mi.)***	***R96***	***240***
ROY MILLER FREIGHT L	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***U118***	***258***
HITEK PRODUCT FINISH	1704 S 7TH ST	SE 1/8 - 1/4 (0.219 mi.)	X139	275
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
WIT SALES & REFINING	***1286 ALMA CT***	***WNW 0 - 1/8 (0.092 mi.)***	***I54***	***158***
WAV-TRONICS CO	***1265 ALMA CT***	***WNW 0 - 1/8 (0.109 mi.)***	***I61***	***163***
WALMART NEIGHBORHOOD	1450 MONTEREY RD	WSW 1/8 - 1/4 (0.153 mi.)	M74	178
MICROTECH HERMETICS	***95 PHELAN AVE UNIT 3***	***S 1/8 - 1/4 (0.182 mi.)***	***T99***	***243***
VALLEY LAPPING INC	95 PHELAN AVE	S 1/8 - 1/4 (0.182 mi.)	T102	246

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/10/2017 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 08/10/2017 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPARTAN PLATING	***275 LEO AVENUE***	***SE 1/4 - 1/2 (0.334 mi.)***	***AG176***	***467***
Database: RESPONSE, Date of Government Version: 10/30/2017 Status: No Further Action Facility Id: 43340082				
STAUFFER CHEMICAL	***1931 MONTEREY RD***	***SSE 1/2 - 1 (0.523 mi.)***	***225***	***656***
Database: RESPONSE, Date of Government Version: 10/30/2017 Status: No Further Action Facility Id: 43200020				

State- and tribal - equivalent CERCLIS

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

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/30/2017 has revealed that there are 14 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU Facility Id: 43300026 Status: Active	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***
TRANSON AUTO BODY AN Facility Id: 71003036 Status: Inactive - Needs Evaluation	***1704 S 7TH ST***	***SE 1/8 - 1/4 (0.219 mi.)***	***X140***	***276***
GLENCORE RECYCLING Facility Id: 80001655 Status: No Further Action	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA164***	***325***
SPARTAN PLATING Facility Id: 43340082 Status: No Further Action	***275 LEO AVENUE***	***SE 1/4 - 1/2 (0.334 mi.)***	***AG176***	***467***
STAUFFER CHEMICAL Facility Id: 43200020 Status: No Further Action	***1931 MONTEREY RD***	***SSE 1/2 - 1 (0.523 mi.)***	***225***	***656***
ALMADEN PROPERTY Facility Id: 43280117 Status: Refer: RWQCB	1545 ALMADEN ROAD	SW 1/2 - 1 (0.657 mi.)	227	663
MANTHEY NURSERY Facility Id: 70000095 Status: Inactive - Needs Evaluation	327 SAN JOSE AVENUE	SW 1/2 - 1 (0.669 mi.)	228	665
R & R PROCESSING Facility Id: 71002737 Status: Inactive - Needs Evaluation	1805 LITTLE ORCHARD	SSW 1/2 - 1 (0.676 mi.)	229	666
QUALITY PLATING CO. Facility Id: 71002957 Status: Inactive - Needs Evaluation	***1680 ALMADEN EXPRESS***	***SSW 1/2 - 1 (0.720 mi.)***	***230***	***667***
SCR-DON PEDRO CHABOY Facility Id: 43470001 Status: Refer: RWQCB	***2240 7TH***	***SE 1/2 - 1 (0.850 mi.)***	***233***	***676***
UNI FLEX CIRCUITS Facility Id: 71003375 Status: Inactive - Needs Evaluation	***1782 ANGELA ST***	***SSW 1/2 - 1 (0.863 mi.)***	***234***	***678***
VIASYSTEMS TECHNOLOG Facility Id: 71003531 Status: Inactive - Needs Evaluation	***335 TURTLE CREEK COU***	***SSW 1/2 - 1 (0.909 mi.)***	***235***	***679***
GE NUCLEAR ENERGY Facility Id: 80001780 Status: Refer: RWQCB	***175 CURTNER AVE MC 4***	***S 1/2 - 1 (0.991 mi.)***	***AS237***	***696***

Lower Elevation	Address	Direction / Distance	Map ID	Page
3RD STREET DEVELOPME	***1010 SOUTH 3RD STREE***	***NW 1/4 - 1/2 (0.455 mi.)***	***AN210***	***618***

Facility Id: 60001210
Status: Certified

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

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 5 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUILDING 194 & FACIL	***215 LEO***	***SSE 1/4 - 1/2 (0.317 mi.)***	***AD171***	***422***
Database: SWF/LF (SWIS), Date of Government Version: 11/13/2017 Facility ID: 43-AN-0038 Facility ID: 43-AN-0039 Operational Status: Active Regulation Status: Notification				
ATT RECYCLE DBA LEO	***215 LEO AVE***	***SSE 1/4 - 1/2 (0.350 mi.)***	***AD183***	***503***
Database: SWF/LF (SWIS), Date of Government Version: 11/13/2017 Facility ID: 43-AN-0040 Operational Status: Active Regulation Status: Notification				
PREMIER RECYCLE	***260 LEO AV***	***SE 1/4 - 1/2 (0.361 mi.)***	***AG189***	***537***
Database: SWF/LF (SWIS), Date of Government Version: 11/13/2017 Facility ID: 43-AN-0023 Operational Status: Active Regulation Status: Permitted				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY RECYCLING	1615 B SOUTH SEVENTH	SSE 0 - 1/8 (0.059 mi.)	F36	114
Database: SWF/LF (SWIS), Date of Government Version: 11/13/2017 Facility ID: 43-AN-0028 Operational Status: Active Regulation Status: Permitted				
VALLEY RECYCLING 2	WEST SIDE OF SOUTH 7	SSE 0 - 1/8 (0.067 mi.)	F42	127
Database: SWF/LF (SWIS), Date of Government Version: 11/13/2017 Facility ID: 43-AN-0034 Operational Status: Planned Regulation Status: Proposed				

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 68 CA LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STUDENTTRANS OF AMER	***1540 SOUTH 7TH STREE***	***E 0 - 1/8 (0.024 mi.)***	***C30***	***98***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/21/2000 Global Id: T0608501644 SCVWD ID: 07S1E16Q02F date9: 1/21/2000				
G I TRUCKING	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.064 mi.)***	***E38***	***115***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization				
G I TRUCKING	***1634 7TH***	***ESE 0 - 1/8 (0.064 mi.)***	***E39***	***116***
Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0608501832				
DELTA TERMINALS-VACA	***1634 SOUTH 7TH STREE***	***ESE 0 - 1/8 (0.064 mi.)***	***E40***	***121***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 07S1E21B07F				
GALANTE BROTHERS GEN	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/29/2002 Global Id: T0608502453 SCVWD ID: 07S1E21B08F date9: 10/29/2002				
LANGENDORF BREAD DIV	***1695 S 7TH ST***	***SE 1/8 - 1/4 (0.146 mi.)***	***K68***	***171***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0608500822 date9: 6/29/1999				
LANGENDORF BAKERY	1695 S 7TH ST	SE 1/8 - 1/4 (0.146 mi.)	K69	176
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 06/29/1999 SCVWD ID: 07S1E21B03F				
ALKEN PROPERTY	***333 PHELAN***	***ESE 1/8 - 1/4 (0.154 mi.)***	***N75***	***186***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Pollution Characterization Global Id: T0608545868 SCVWD ID: 07S1E21B06F				
ALKEN PROPERTIES	***330 PHELAN AVE***	***SE 1/8 - 1/4 (0.176 mi.)***	***N89***	***217***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017				

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/28/1995
Global Id: T0608500723
SCVWD ID: 07S1E21B05F
date9: 6/28/1995

SPARTAN GAS STATION ***1684 7TH*** ***SE 1/8 - 1/4 (0.180 mi.)*** ***K94*** ***224***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0608501343

SPARTAN STATION 1 ***1684 S 7TH ST*** ***SE 1/8 - 1/4 (0.180 mi.)*** ***K95*** ***239***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization
SCVWD ID: 07S1E21B04F

AN JAN FEED & PET SU ***1633 S 1ST ST*** ***SSW 1/8 - 1/4 (0.200 mi.)*** ***Q119*** ***260***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 04/03/2009
Global Id: T0608501729
SCVWD ID: 07S1E21F04F

INDUSTRIAL FREIGHT ***1641 S 10TH ST*** ***E 1/8 - 1/4 (0.204 mi.)*** ***U127*** ***267***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/26/1996
Global Id: T0608500746
SCVWD ID: 07S1E21B02F
date9: 6/26/1996

PACIFIC SAND BLAST ***400 ALMA*** ***NE 1/8 - 1/4 (0.222 mi.)*** ***144*** ***284***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501017
date9: 4/24/1991

LJ KRZICH PIPELINE E ***326 PHELAN*** ***SE 1/8 - 1/4 (0.242 mi.)*** ***X157*** ***304***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/08/1996
Global Id: T0608500836
SCVWD ID: 07S1E21B01F
date9: 3/8/1996

PLAYGROUND PRODUCTS ***1761 SMITH AVE*** ***ESE 1/4 - 1/2 (0.269 mi.)*** ***AB162*** ***313***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/07/1999
Global Id: T0608501062
SCVWD ID: 07S1E21A02F
date9: 4/7/1999

FORMER LOS GATOS ROO | 1771 SMITH AVENUE | SE 1/4 - 1/2 (0.290 mi.) | AB165 | 405
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 04/10/2012
Global Id: T10000003603
SCVWD ID: 07S1E21A08F

ACME VENDING INC | 1777 SMITH | SE 1/4 - 1/2 (0.303 mi.) | AB166 | 407
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 10/23/1995
Global Id: T0608500099
SCVWD ID: 07S1E21H04F

ACME VENDING INC. | 1777 SMITH AVE | SE 1/4 - 1/2 (0.303 mi.) | AB167 | 408
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/23/1995

PENINSULA STEEL PROD | 490 PHELAN AVE | E 1/4 - 1/2 (0.305 mi.) | 168 | 409
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/25/1996
Global Id: T0608501042
SCVWD ID: 07S1E21A01F
date9: 3/25/1996

PLAYGROUND PRODUCTS | 1778 SMITH AVE | ESE 1/4 - 1/2 (0.311 mi.) | AB169 | 411
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/07/1999
Global Id: T0608501628
SCVWD ID: 07S1E21A05F
date9: 4/7/1999

PACIFIC SHEET METAL | 1776 S. 7TH STREET | SE 1/4 - 1/2 (0.316 mi.) | AC170 | 413
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 06/29/2010
Global Id: T0608501018
SCVWD ID: 07S1E21H03F

VULCAN FORGE | 1789 SMITH | SE 1/4 - 1/2 (0.324 mi.) | AC173 | 451
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017

Status: Open - Site Assessment
Facility Status: Pollution Characterization
Global Id: T0608501567
SCVWD ID: 07S1E21H07F

VULCAN FORGE ***1784 SMITH*** ***ESE 1/4 - 1/2 (0.331 mi.)*** ***AF174*** ***460***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/23/2001
Global Id: T0608502047
SCVWD ID: 07S1E21H05F
date9: 1/23/2001

MASSEI PROPERTY ***1780 S 7TH ST*** ***SE 1/4 - 1/2 (0.332 mi.)*** ***AC175*** ***464***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/12/1996
Global Id: T0608568378
SCVWD ID: 07S1E21H06F
date9: 9/12/1996

SCHERMAN PROPERTY ***245 LEO*** ***SE 1/4 - 1/2 (0.337 mi.)*** ***AG178*** ***473***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/20/2003
Global Id: T0608501320
SCVWD ID: 07S1E21G03F
date9: 10/20/2003

L. L. HARDWOOD LUMBE ***1801 SMITH AVE*** ***SE 1/4 - 1/2 (0.339 mi.)*** ***AF180*** ***488***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/08/1996
Global Id: T0608500819
SCVWD ID: 07S1E21H01F
date9: 11/8/1996

STAPLETON-SPENCE ***1810 7TH STREET*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AC185*** ***511***
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Site Assessment
Global Id: T0608501372

STAPLETON-SPENCE PAC ***1810 S 7TH ST*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AC186*** ***521***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E16E01F

STAPLETON-SPENCE ***1810 S 7TH ST*** ***SE 1/4 - 1/2 (0.355 mi.)*** ***AC187*** ***522***
Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Remedial action (cleanup) Underway

SIMS LMC RECYCLERS ***1800 MONTEREY HWY*** ***S 1/4 - 1/2 (0.359 mi.)*** ***188*** ***523***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608500837
SCVWD ID: 07S1E21G02F

APARICIO CEMENT ***506 PHELAN*** ***E 1/4 - 1/2 (0.367 mi.)*** ***AI192*** ***547***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 06/07/2001
Global Id: T0608501953
SCVWD ID: 07S1E21A06F

APARICIO CEMENT ***506 PHELAN AVE*** ***E 1/4 - 1/2 (0.367 mi.)*** ***AI193*** ***551***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/7/2001

P&G INVESTMENT COMPA ***1775 MONTEREY BLDG.*** ***S 1/4 - 1/2 (0.368 mi.)*** ***AJ194*** ***554***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 12/28/1995

P&G INVESTMENT COMPA ***1775 MONTEREY BLDG.*** ***S 1/4 - 1/2 (0.368 mi.)*** ***AJ196*** ***555***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 12/28/1995
Global Id: T0608501770
SCVWD ID: 07S1E21F05F

WESTERN STATES OIL C ***1790 S 10TH ST*** ***ESE 1/4 - 1/2 (0.375 mi.)*** ***AK197*** ***557***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 12/01/1999
Global Id: T0608501744
Global Id: T0608567806
SCVWD ID: 07S1E21A07F
SCVWD ID: 07S1E21A04F
date9: 12/1/1999

WETSERN STATES OIL 1790 S. 10TH STREET ESE 1/4 - 1/2 (0.375 mi.) AK198 577
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Leak being confirmed

LEO CENTER 220, 240, 260 LEO AV SSE 1/4 - 1/2 (0.403 mi.) 201 583
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T10000007689

PARISIAN BAKERY ***1854 7TH ST S*** ***SE 1/4 - 1/2 (0.442 mi.)*** ***AM207*** ***613***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017

Status: Completed - Case Closed
Facility Id: 43-1937
Facility Status: Case Closed
Global Id: T0608501824
date9: 12/11/1996

PARISIAN DEPOT ***1854 SO 7TH ST*** ***SE 1/4 - 1/2 (0.442 mi.)*** ***AM208*** ***615***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/11/1996
SCVWD ID: 07S1E21H02F

PHU'S AUTO SALES ***502 KEYES ST*** ***N 1/4 - 1/2 (0.450 mi.)*** ***209*** ***616***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/26/1996
Global Id: T0608501056
SCVWD ID: 07S1E16G01F
date9: 9/26/1996

FORD WHOLESALE ***199 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.458 mi.)*** ***AP213*** ***629***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/16/1998
Global Id: T0608501846
SCVWD ID: 07S1E21E02F
date9: 10/16/1998

BEECHNUT NUTRITION C ***1661 SENTER RD*** ***ENE 1/4 - 1/2 (0.471 mi.)*** ***216*** ***638***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/01/1999
Global Id: T0608501762
SCVWD ID: 07S1E16P02F
date9: 7/1/1999

GENERAL TRUCK AUTO ***1697 POMONA AVE*** ***SSW 1/4 - 1/2 (0.471 mi.)*** ***AQ218*** ***644***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E21L01F

ALL STICK AND GEARS ***1697 POMONA AVE*** ***SSW 1/4 - 1/2 (0.471 mi.)*** ***AQ219*** ***645***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

HAPPY HOLLOW - ZOO ***1300 SENTER RD*** ***NNE 1/4 - 1/2 (0.472 mi.)*** ***AR220*** ***646***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 05/11/1995
Date Closed: 01/19/2000
Global Id: T0608533123
Global Id: T0608562785

SCVWD ID: 07S1E16P03F
SCVWD ID: 07S1E16G02F

KELLY PARK (JENICKE ***1300 SENTER RD*** ***NNE 1/4 - 1/2 (0.472 mi.)*** ***AR221*** ***649***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 5/11/1995
date9: 1/19/2000

SAME AS ABOVE ***201 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.497 mi.)*** ***AP223*** ***652***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/17/1995

SAN JOSE RAG CO. ***201 SAN JOSE AVE*** ***SSW 1/4 - 1/2 (0.497 mi.)*** ***AP224*** ***653***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 01/17/1995
Global Id: T0608501185
SCVWD ID: 07S1E21E01F

Lower Elevation	Address	Direction / Distance	Map ID	Page

SAN JOSE CONCRETE ***1420 OLD BAYSHORE HW*** ***WSW 0 - 1/8 (0.087 mi.)*** ***H46*** ***136***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 02/22/2005
Global Id: T0608502413
SCVWD ID: 08S1E31H06F

DINAPOLI PROPERTY ***1600 MONTEREY HWY*** ***WSW 0 - 1/8 (0.087 mi.)*** ***H47*** ***143***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/05/2001
Global Id: T0608502394
SCVWD ID: 07S1E21C03F
date9: 9/5/2001

BAY TRANSMISSIONS ***1474 MONTEREY HWY*** ***WSW 0 - 1/8 (0.091 mi.)*** ***H48*** ***146***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/16/2002
Global Id: T0608501631
SCVWD ID: 07S1E21C02F
date9: 10/16/2002

SUN GARDEN PACKING C ***1582 MONTEREY RD*** ***WSW 0 - 1/8 (0.091 mi.)*** ***H51*** ***150***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed

Facility Status: Case Closed
Date Closed: 10/16/2002
Global Id: T0608501382
SCVWD ID: 07S1E21C01F
date9: 10/16/2002

SAN JOSE HONDA ***1610 MONTEREY ST*** ***SSW 1/8 - 1/4 (0.174 mi.)*** ***Q88*** ***215***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/22/1997
Global Id: T0608501178
SCVWD ID: 07S1E21F02F
date9: 1/22/1997

FROST FARMS ***8194 MONTEREY RD*** ***S 1/8 - 1/4 (0.198 mi.)*** ***Q116*** ***255***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Id: 43-1762
Facility Status: Case Closed
Global Id: T0608501695
date9: 11/5/1996

CENTRAL SUPPLY ***185 HUMBOLT*** ***NW 1/8 - 1/4 (0.220 mi.)*** ***141*** ***277***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/27/1995
Global Id: T0608500320
SCVWD ID: 07S1E16M05F
date9: 6/27/1995

VUNG TAU AUTO REPAIR ***1192 S 6TH ST*** ***NNW 1/8 - 1/4 (0.240 mi.)*** ***Z155*** ***301***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/10/1996
Global Id: T0608500281
SCVWD ID: 07S1E16L01F
date9: 10/10/1996

290 KEYES ST., PETE' ***290 KEYES*** ***NNW 1/4 - 1/2 (0.324 mi.)*** ***AE172*** ***423***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608501906
SCVWD ID: 07S1E16L02F

SPARTAN GAS STATION ***245 KEYES*** ***NNW 1/4 - 1/2 (0.338 mi.)*** ***AH179*** ***481***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/07/2001
Global Id: T0608501346
SCVWD ID: 07S1E16M04F
date9: 9/7/2001

1098 S. 5TH ST, SAN ***1098 S 5TH*** ***NW 1/4 - 1/2 (0.347 mi.)*** ***AH182*** ***490***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 06/17/2013
Global Id: T0608554150
SCVWD ID: 07S1E16M07F

PETE'S STOP TIRE CEN ***299 KEYES ST*** ***NNW 1/4 - 1/2 (0.352 mi.)*** ***AE184*** ***509***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/17/1991
Global Id: T0608501049
SCVWD ID: 07S1E16M03F
date9: 4/17/1991

VIKING MATERIALS ***1060 S 5TH ST*** ***NW 1/4 - 1/2 (0.366 mi.)*** ***AH190*** ***543***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501562
date9: 6/12/2001

VIKING MATERIALS 1060 S 5TH ST NW 1/4 - 1/2 (0.366 mi.) AH191 547
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 06/12/2001
SCVWD ID: 07S1E16M02F

SCHINDLER PROPERTY ***1050 S 3RD ST*** ***NW 1/4 - 1/2 (0.400 mi.)*** ***200*** ***578***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/05/1994
Date Closed: 07/31/2001
Global Id: T0608502416
Global Id: T0608501222
SCVWD ID: 07S1E16M01F
SCVWD ID: 07S1E16M06F
date9: 10/5/1994
date9: 7/31/2001

EXPRESS GAS & AUTO S ***1098 S 1ST ST*** ***WNW 1/4 - 1/2 (0.407 mi.)*** ***AL203*** ***584***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017

Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608501242
SCVWD ID: 07S1E17J01F

PFEIFLE GROUP	1056 S. FIRST STREET	WNW 1/4 - 1/2 (0.432 mi.)	AL205	608

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Date Closed: 04/02/2008
Global Id: T0608595380
SCVWD ID: 07S1E17J04F

GRIFALL TRUCKING INC	***1000 S 3RD ST***	***NW 1/4 - 1/2 (0.470 mi.)***	***AN215***	***632***

Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T10000008197

A & A AUTO	***961 S 3RD ST***	***NW 1/4 - 1/2 (0.473 mi.)***	***AN222***	***650***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/10/1991
Global Id: T0608500080
SCVWD ID: 07S1E17J02F
date9: 4/10/1991

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

A review of the CA SLIC list, as provided by EDR, has revealed that there are 10 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
300 PHELAN	300 PHELAN	SE 1/8 - 1/4 (0.170 mi.)	K86	209

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0998

ALKEN PROPERTIES	***330 PHELAN AVE***	***SE 1/8 - 1/4 (0.176 mi.)***	***N89***	***217***

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Site Assessment
Global Id: SL0608546399

GLENCORE RECYCLING	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA164***	***325***

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000009004

LEO AVENUE - UPRR	300 LEO AVENUE	SE 1/4 - 1/2 (0.343 mi.)	AC181	490

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Site Assessment
Global Id: T10000009269

SENTER SELF STORAGE	SENTER RD. AND ALMA	ENE 1/4 - 1/2 (0.441 mi.)	206	612

Database: SLIC, Date of Government Version: 12/11/2017

Facility Status: Open - Active
Global Id: T10000010474

ROCKETSHIP SEVEN | 198 W. ALMA AVENUE | WSW 1/4 - 1/2 (0.456 mi.) | AO212 | 628
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000003616

MONTEREY OFFICE BUIL | 1887 MONTEREY HIGHWA | SSE 1/4 - 1/2 (0.465 mi.) | 214 | 631
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T10000007712

ALL STICK AND GEARS | ***1697 POMONA AVE*** | ***SSW 1/4 - 1/2 (0.471 mi.)*** | ***AQ219*** | ***645***
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T0608535747

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUN GARDEN	1420 - 1600 MONTEREY	WSW 0 - 1/8 (0.091 mi.)	H53	157
Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Open - Site Assessment Global Id: T10000003585				
DOWNTOWN COLLEGE PRE	1402 MONTEREY RD.	W 1/8 - 1/4 (0.161 mi.)	P79	197
Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009516				

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 47 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STUDENTTRANS OF AMER	***1540 SOUTH 7TH STREE***	***E 0 - 1/8 (0.024 mi.)***	***C30***	***98***
SCVWD ID: 07S1E16Q02				
G I TRUCKING	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.064 mi.)***	***E38***	***115***
SCVWD ID: 07S1E21B07				
GALANTE BROTHERS GEN	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
SCVWD ID: 07S1E21B08				
LANGENDORF BREAD DIV	***1695 S 7TH ST***	***SE 1/8 - 1/4 (0.146 mi.)***	***K68***	***171***
SCVWD ID: 07S1E21B03				
ALKEN PROPERTY	***333 PHELAN***	***ESE 1/8 - 1/4 (0.154 mi.)***	***N75***	***186***
SCVWD ID: 07S1E21B06				
ALKEN PROPERTIES	***330 PHELAN AVE***	***SE 1/8 - 1/4 (0.176 mi.)***	***N89***	***217***
SCVWD ID: 07S1E21B05				
SPARTAN STATION 1	***1684 S 7TH ST***	***SE 1/8 - 1/4 (0.180 mi.)***	***K95***	***239***
SCVWD ID: 07S1E21B04				
AN JAN FEED & PET SU	***1633 S 1ST ST***	***SSW 1/8 - 1/4 (0.200 mi.)***	***Q119***	***260***

SCVWD ID: 07S1E21F04				
INDUSTRIAL FREIGHT	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.204 mi.)***	***U127***	***267***
SCVWD ID: 07S1E21B02				
PACIFIC SAND BLAST	***400 ALMA***	***NE 1/8 - 1/4 (0.222 mi.)***	***144***	***284***
SCVWD ID: 07S1E16Q01				
LJ KRZICH PIPELINE E	***326 PHELAN***	***SE 1/8 - 1/4 (0.242 mi.)***	***X157***	***304***
SCVWD ID: 07S1E21B01				
PLAYGROUND PRODUCTS	***1761 SMITH AVE***	***ESE 1/4 - 1/2 (0.269 mi.)***	***AB162***	***313***
SCVWD ID: 07S1E21A02				
ACME VENDING INC.	***1777 SMITH AVE***	***SE 1/4 - 1/2 (0.303 mi.)***	***AB167***	***408***
SCVWD ID: 07S1E21H04				
PENINSULA STEEL PROD	***490 PHELAN AVE***	***E 1/4 - 1/2 (0.305 mi.)***	***168***	***409***
SCVWD ID: 07S1E21A01				
PLAYGROUND PRODUCTS	***1778 SMITH AVE***	***ESE 1/4 - 1/2 (0.311 mi.)***	***AB169***	***411***
SCVWD ID: 07S1E21A05				
PACIFIC SHEET METAL	***1776 S. 7TH STREET***	***SE 1/4 - 1/2 (0.316 mi.)***	***AC170***	***413***
SCVWD ID: 07S1E21H03				
VULCAN FORGE	***1789 SMITH***	***SE 1/4 - 1/2 (0.324 mi.)***	***AC173***	***451***
SCVWD ID: 07S1E21H07				
VULCAN FORGE	***1784 SMITH***	***ESE 1/4 - 1/2 (0.331 mi.)***	***AF174***	***460***
SCVWD ID: 07S1E21H05				
MASSEI PROPERTY	***1780 S 7TH ST***	***SE 1/4 - 1/2 (0.332 mi.)***	***AC175***	***464***
SCVWD ID: 07S1E21H06				
SCHERMAN PROPERTY	***245 LEO***	***SE 1/4 - 1/2 (0.337 mi.)***	***AG178***	***473***
SCVWD ID: 07S1E21G03				
L. L. HARDWOOD LUMBE	***1801 SMITH AVE***	***SE 1/4 - 1/2 (0.339 mi.)***	***AF180***	***488***
SCVWD ID: 07S1E21H01				
STAPLETON-SPENCE	***1810 S 7TH ST***	***SE 1/4 - 1/2 (0.355 mi.)***	***AC187***	***522***
SCVWD ID: 07S1E16E01				
SIMS LMC RECYCLERS	***1800 MONTEREY HWY***	***S 1/4 - 1/2 (0.359 mi.)***	***188***	***523***
SCVWD ID: 07S1E21G02				
APARICIO CEMENT	***506 PHELAN AVE***	***E 1/4 - 1/2 (0.367 mi.)***	***AI193***	***551***
SCVWD ID: 07S1E21A06				
P&G INVESTMENT COMPA	***1775 MONTEREY BLDG.***	***S 1/4 - 1/2 (0.368 mi.)***	***AJ194***	***554***
SCVWD ID: 07S1E21F05				
WESTERN STATES OIL C	***1790 S 10TH ST***	***ESE 1/4 - 1/2 (0.375 mi.)***	***AK197***	***557***
SCVWD ID: 07S1E21A04				
SCVWD ID: 07S1E21A07				
PARISIAN BAKERY	***1854 7TH ST S***	***SE 1/4 - 1/2 (0.442 mi.)***	***AM207***	***613***
SCVWD ID: 07S1E21H02				
PHU'S AUTO SALES	***502 KEYES ST***	***N 1/4 - 1/2 (0.450 mi.)***	***209***	***616***
SCVWD ID: 07S1E16G01				
FORD WHOLESALE	***199 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.458 mi.)***	***AP213***	***629***
SCVWD ID: 07S1E21E02				
BEECHNUT NUTRITION C	***1661 SENTER RD***	***ENE 1/4 - 1/2 (0.471 mi.)***	***216***	***638***
SCVWD ID: 07S1E16P02				
ALL STICK AND GEARS	***1697 POMONA AVE***	***SSW 1/4 - 1/2 (0.471 mi.)***	***AQ219***	***645***

SCVWD ID: 07S1E21L01

KELLY PARK (JENICKE SCVWD ID: 07S1E16G02 SCVWD ID: 07S1E16P03	***1300 SENTER RD***	***NNE 1/4 - 1/2 (0.472 mi.)***	***AR221***	***649***
SAME AS ABOVE SCVWD ID: 07S1E21E01	***201 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.497 mi.)***	***AP223***	***652***

Lower Elevation	Address	Direction / Distance	Map ID	Page
DINAPOLI PROPERTY SCVWD ID: 07S1E21C03	***1600 MONTEREY HWY***	***WSW 0 - 1/8 (0.087 mi.)***	***H47***	***143***
BAY TRANSMISSIONS SCVWD ID: 07S1E21C02	***1474 MONTEREY HWY***	***WSW 0 - 1/8 (0.091 mi.)***	***H48***	***146***
SUN GARDEN PACKING C SCVWD ID: 07S1E21C01	***1582 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H51***	***150***
SAN JOSE HONDA SCVWD ID: 07S1E21F02	***1610 MONTEREY ST***	***SSW 1/8 - 1/4 (0.174 mi.)***	***Q88***	***215***
CENTRAL SUPPLY SCVWD ID: 07S1E16M05	***185 HUMBOLT***	***NW 1/8 - 1/4 (0.220 mi.)***	***141***	***277***
VUNG TAU AUTO REPAIR SCVWD ID: 07S1E16L01	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.240 mi.)***	***Z155***	***301***
290 KEYES ST., PETE' SCVWD ID: 07S1E16L02	***290 KEYES***	***NNW 1/4 - 1/2 (0.324 mi.)***	***AE172***	***423***
SPARTAN GAS STATION SCVWD ID: 07S1E16M04	***245 KEYES***	***NNW 1/4 - 1/2 (0.338 mi.)***	***AH179***	***481***
1098 S. 5TH ST, SAN SCVWD ID: 07S1E16M07	***1098 S 5TH***	***NW 1/4 - 1/2 (0.347 mi.)***	***AH182***	***490***
PETE'S STOP TIRE CEN SCVWD ID: 07S1E16M03	***299 KEYES ST***	***NNW 1/4 - 1/2 (0.352 mi.)***	***AE184***	***509***
VIKING MATERIALS SCVWD ID: 07S1E16M02	***1060 S 5TH ST***	***NW 1/4 - 1/2 (0.366 mi.)***	***AH190***	***543***
SCHINDLER PROPERTY SCVWD ID: 07S1E16M01 SCVWD ID: 07S1E16M06	***1050 S 3RD ST***	***NW 1/4 - 1/2 (0.400 mi.)***	***200***	***578***
EXPRESS GAS & AUTO S SCVWD ID: 07S1E17J01	***1098 S 1ST ST***	***WNW 1/4 - 1/2 (0.407 mi.)***	***AL203***	***584***
A & A AUTO SCVWD ID: 07S1E17J02	***961 S 3RD ST***	***NW 1/4 - 1/2 (0.473 mi.)***	***AN222***	***650***

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE Database: UST, Date of Government Version: 12/11/2017 Facility Id: 10346182	1510 S 7TH ST	ENE 0 - 1/8 (0.024 mi.)	D32	111
ESTES WEST Database: UST, Date of Government Version: 12/11/2017	1634 S 7TH ST	ESE 0 - 1/8 (0.064 mi.)	E41	126

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNGARDEN CHEVRON Database: UST, Date of Government Version: 12/11/2017	1418 MONTEREY RD	WSW 1/8 - 1/4 (0.158 mi.)	P78	196

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 10/30/2017 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
3RD STREET DEVELOPME Status: Certified Facility Id: 60001210	***1010 SOUTH 3RD STREE***	***NW 1/4 - 1/2 (0.455 mi.)***	***AN210***	***618***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMS LMC RECYCLERS Cert Id: RC0704	***1800 MONTEREY HWY***	***S 1/4 - 1/2 (0.359 mi.)***	***188***	***523***

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 14 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAUSEDO METAL PRODUC Comp Number: 401596	1596 S 7TH ST A	ESE 0 - 1/8 (0.023 mi.)	C27	96
DELTA TERMINALS-VACA Status: A Tank Status: A Comp Number: 400985	***1634 SOUTH 7TH STREE***	***ESE 0 - 1/8 (0.064 mi.)***	***E40***	***121***
GALANTE BROTHERS GEN Status: A Tank Status: A Comp Number: 402107	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
VENEZIA ITALIAN FOOD Status: A Tank Status: A Comp Number: 404537	215 E ALMA AVE A	NW 0 - 1/8 (0.116 mi.)	63	165
T & H AUTO REPAIR Comp Number: 401879	1684 S 7TH ST A/B	SE 1/8 - 1/4 (0.180 mi.)	K93	222
TERA LITE INC Comp Number: 401736	***1631 S 10TH ST 1A***	***E 1/8 - 1/4 (0.201 mi.)***	***U121***	***264***
BUS REPAIR AND RENTA Comp Number: 400986	1535 S 10TH ST A1	ENE 1/8 - 1/4 (0.204 mi.)	V128	269
PACIFIC SAND BLAST Comp Number: 402419	***400 ALMA***	***NE 1/8 - 1/4 (0.222 mi.)***	***144***	***284***
KRZICH, L J PIPELINE Comp Number: 400052	326 PHELAN AVE B	SE 1/8 - 1/4 (0.242 mi.)	X158	306
3M UNITED AUTO PARTS	***1726 SMITH AV***	***ESE 1/8 - 1/4 (0.244 mi.)***	***Y160***	***307***

Comp Number: 400342

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO WORLD Comp Number: 402303	***1490 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H50***	***149***
SUN GARDEN PACKING C Status: A Tank Status: A Comp Number: 401648	***1582 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H51***	***150***
AN JAN FEED & PET SU Status: A Tank Status: A Comp Number: 402459	1633 MONTEREY RD	SSW 1/8 - 1/4 (0.198 mi.)	Q115	255
C & H COMPLETE AUTO Comp Number: 400984	1192 S 6TH ST 1	NNW 1/8 - 1/4 (0.240 mi.)	Z156	303

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 16 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU Facility Id: 00000049289	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***
LEONARD REZENDES Facility Id: 00000068830	***1596 S 7TH ST***	***ESE 0 - 1/8 (0.023 mi.)***	***C25***	***94***
SERENDIPITY LAND YAC	***1596 S 7TH ST***	***ESE 0 - 1/8 (0.023 mi.)***	***C26***	***95***
G.I. TRUCKING COMPAN Facility Id: 00000065344	1634 S 7TH ST	ESE 0 - 1/8 (0.064 mi.)	E37	114
G I TRUCKING Facility Id: 00000013418	***1634 S 7TH ST***	***ESE 0 - 1/8 (0.064 mi.)***	***E38***	***115***
DELTA TERMINALS-VACA	***1634 SOUTH 7TH STREE***	***ESE 0 - 1/8 (0.064 mi.)***	***E40***	***121***
GALANTE BROTHERS GEN Facility Id: 00000028888	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
W H EBERT CORP	1620 SOUTH SEVENTH S	ESE 0 - 1/8 (0.068 mi.)	G44	135
SOUTH BAY TRUCK AND	***1695 S 7TH ST***	***SE 0 - 1/8 (0.120 mi.)***	***J64***	***166***
LANGENDORF BREAD DIV Facility Id: 00000009847	***1695 S 7TH ST***	***SE 1/8 - 1/4 (0.146 mi.)***	***K68***	***171***
CONRAD ROOFING SERVI Facility Id: 00000044056	332 PHELAN AVE	ESE 1/8 - 1/4 (0.179 mi.)	N92	221
SPARTAN STATION 1 Facility Id: 00000005697	***1684 S 7TH ST***	***SE 1/8 - 1/4 (0.180 mi.)***	***K95***	***239***
SMISER FREIGHT SERVI Facility Id: 00000014130	1621 S 10TH ST	E 1/8 - 1/4 (0.200 mi.)	U117	257
ROY MILLER FREIGHT L	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***U118***	***258***
TERA-LITE INC. Facility Id: 00000068807	1631 S 10TH ST	E 1/8 - 1/4 (0.201 mi.)	U122	265

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS, ROEBUCK & CO.	1202 SOUTH SIXTH STR	NNW 1/8 - 1/4 (0.227 mi.)	Z149	291

Facility Id: 00000004184

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 12/04/2017 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***
Status: ACTIVE Envirostor ID: 43300026				
ROCKETSHIP SEVEN	***198 W. ALMA AVENUE***	***WSW 1/4 - 1/2 (0.456 mi.)***	***AO211***	***627***
Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003616				
FORMER ALL STICK AND	1697 POMONA AVENUE	SSW 1/4 - 1/2 (0.471 mi.)	AQ217	644
Status: COMPLETED - CASE CLOSED Envirostor ID: T0608535747				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2017 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***
CALIFORNIA CHEMICAL	1670 S SEVENTH ST	ESE 0 - 1/8 (0.104 mi.)	J58	161
FMC CORP AIRLINE EQU	***1701 S 7TH ST***	***SE 1/8 - 1/4 (0.218 mi.)***	***X137***	***273***
GREENUP CO. AREA VOC	P.O. BOX 7	ENE 1/8 - 1/4 (0.223 mi.)	V145	286
GORDONS MOTOR EXPRES	***1640 S 10TH ST***	***E 1/8 - 1/4 (0.226 mi.)***	***U146***	***287***

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE		***ENE 0 - 1/8 (0.024 mi.)***	***D31***	***105***
Database: US MINES, Date of Government Version: 10/29/2017				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL AND D	1515 SOUTH 10TH STRE	SE 1/2 - 1 (0.843 mi.)	232	676

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

A review of the CA Cortese list, as provided by EDR, and dated 09/21/2017 has revealed that there is 1 CA Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LORENTZ BARREL & DRU	***1515 S 10TH ST***	***NE 1/8 - 1/4 (0.133 mi.)***	***0***	***40***
Envirostor Id: 43300026				
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS				

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 57 CA CUPA Listings sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SKUNKWORKS	***210 E ALMA AV***	***NNW 0 - 1/8 (0.005 mi.)***	***23***	***92***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
STUDENTTRANS OF AMER	***1540 SOUTH 7TH STREE***	***E 0 - 1/8 (0.024 mi.)***	***C30***	***98***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
STAR CONCRETE	***1510 S 7TH ST***	***ENE 0 - 1/8 (0.024 mi.)***	***D33***	***111***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
DELTA TERMINALS-VACA	***1634 SOUTH 7TH STREE***	***ESE 0 - 1/8 (0.064 mi.)***	***E40***	***121***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
GALANTE BROTHERS GEN	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
LEO'S COMMERCIAL TIR	***1650 S 7TH ST***	***SE 0 - 1/8 (0.101 mi.)***	***J57***	***160***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
ONE WORLD IMPRINTS	***1280 ALMA CT***	***WNW 0 - 1/8 (0.106 mi.)***	***I59***	***162***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
MASS 4 SERVICE INC	1282 ALMA CT	WNW 0 - 1/8 (0.106 mi.)	I60	162
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
HERMITAGE BREWING CO	1627 S 7TH ST	SE 0 - 1/8 (0.120 mi.)	J65	167
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
THE NEWARK GROUP, IN	***388 E ALMA AV***	***NE 1/8 - 1/4 (0.143 mi.)***	***67***	***167***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SAN JOSE POLICE DEPT	1588 MONTEREY RD B	SSW 1/8 - 1/4 (0.151 mi.)	L72	178
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
TECHNIC	***1254 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***O76***	***195***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
A2V AUTO REPAIR	***1565 MONTEREY RD***	***SW 1/8 - 1/4 (0.167 mi.)***	***L80***	***197***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
LS AUTO REPAIR	1475 MONTEREY RD	WSW 1/8 - 1/4 (0.168 mi.)	M83	205
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
Y2K AUTO BODY REPAIR	***1571 MONTEREY ROAD***	***SSW 1/8 - 1/4 (0.169 mi.)***	***L84***	***205***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
MONTEREY RADIATOR	***1575 MONTEREY RD***	***SSW 1/8 - 1/4 (0.170 mi.)***	***L85***	***207***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
JIMS PERFECT WRENCH	***260 PHELAN AV B***	***SSE 1/8 - 1/4 (0.181 mi.)***	***S98***	***242***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
ROY MILLER FREIGHT L	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***U118***	***258***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
CALIFORNIA ROOFING C	***1595 S 10TH ST***	***ENE 1/8 - 1/4 (0.201 mi.)***	***U120***	***263***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
TERA LITE INC	***1631 S 10TH ST 1A***	***E 1/8 - 1/4 (0.201 mi.)***	***U121***	***264***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
LUNA AUTO SERVICE	***1623 S 10TH ST 2***	***E 1/8 - 1/4 (0.203 mi.)***	***124***	***265***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
INDUSTRIAL FREIGHT	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.204 mi.)***	***U127***	***267***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SONNY VAN AUTO BODY	***365 PHELAN AV***	***ESE 1/8 - 1/4 (0.205 mi.)***	***R130***	***270***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL SEASON'S ROOFING	***1720 SMITH AV***	***ESE 1/8 - 1/4 (0.209 mi.)***	***R131***	***270***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
APEX AUTOBODY	350 PHELAN AV A	ESE 1/8 - 1/4 (0.213 mi.)	R133	271
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
FAIRGROUND AUTO	***1702 S 7TH ST***	***SE 1/8 - 1/4 (0.215 mi.)***	***X134***	***271***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SAN JOSE MUNICIPAL F	1580 S 10TH ST	ENE 1/8 - 1/4 (0.217 mi.)	U135	272
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SHARKS ICE	***1500 S 10TH ST***	***ENE 1/8 - 1/4 (0.217 mi.)***	***V136***	***272***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SPARTAN SCREEN PRINT	1701 S 7TH ST	SE 1/8 - 1/4 (0.218 mi.)	X138	275
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
TRANSON AUTO BODY AN	***1704 S 7TH ST***	***SE 1/8 - 1/4 (0.219 mi.)***	***X140***	***276***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
AZIE'S AUTO BODY & F	***1741 SMITH AVENUE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Y143***	***280***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
DELEON, FELIX TOWING	***1749 S 10TH ST V***	***ESE 1/8 - 1/4 (0.242 mi.)***	***159***	***307***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
3M UNITED AUTO PARTS	***1726 SMITH AV***	***ESE 1/8 - 1/4 (0.244 mi.)***	***Y160***	***307***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
MAC PEREZ & SON STRE	***6 SAN JOSE AV***	***SSW 1/8 - 1/4 (0.247 mi.)***	***161***	***313***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY RECYCLING INC	***1615 B SOUTH 7TH ST***	***SE 0 - 1/8 (0.041 mi.)***	***E34***	***112***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SAN JOSE CONCRETE	***1420 OLD BAYSHORE HW***	***WSW 0 - 1/8 (0.087 mi.)***	***H46***	***136***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
AUTO WORLD	***1490 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H50***	***149***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
ROCKYS WIRE E.D.M	***109 E ALMA AVE***	***W 0 - 1/8 (0.097 mi.)***	***55***	***159***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
WALMART NEIGHBORHOOD	***1450 MONTEREY RD***	***WSW 1/8 - 1/4 (0.153 mi.)***	***M73***	***178***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SUNGARDEN CHEVRON	***1418 MONTEREY RD***	***WSW 1/8 - 1/4 (0.158 mi.)***	***P77***	***196***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
R A M PRODUCTS	***75 PHELAN AV 2***	***S 1/8 - 1/4 (0.182 mi.)***	***T101***	***245***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
J'S FINISHING	95 PHELAN AV STE 1	S 1/8 - 1/4 (0.182 mi.)	T103	247
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
DAN CAPUTO CO	***95 PHELAN AVE STE 1***	***S 1/8 - 1/4 (0.182 mi.)***	***T104***	***247***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
CPK MANUFACTURING IN	75 PHELAN AV 3,5,6	S 1/8 - 1/4 (0.182 mi.)	T105	248
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
BILL BROWN CONSTRUCT	***242 PHELAN AV***	***SSE 1/8 - 1/4 (0.188 mi.)***	***S106***	***249***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GALAXY MOTOR SPORT I	242 PHELAN AV #2	SSE 1/8 - 1/4 (0.188 mi.)	S107	250
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
ADVANCE AUTO TECH, I	***1611 MONTEREY RD***	***SSW 1/8 - 1/4 (0.189 mi.)***	***Q108***	***250***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
HOA'S AUTO BODY	226 PHELAN AV STE C	SSE 1/8 - 1/4 (0.195 mi.)	S109	251
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
D & H AUTO REPAIR	***226 PHELAN AVE STE D***	***SSE 1/8 - 1/4 (0.195 mi.)***	***S110***	***251***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
EAST BAY COLOR SERVI	226 PHELAN AV A	SSE 1/8 - 1/4 (0.195 mi.)	S111	254
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
N & D AUTO BODY REPA	226 PHELAN AV H	SSE 1/8 - 1/4 (0.195 mi.)	S114	254
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
FINISHMASTERS	***1660 MONTEREY RD***	***S 1/8 - 1/4 (0.221 mi.)***	***142***	***279***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
LEE DIESEL SERVICE	***88 PHELAN AV***	***SSE 1/8 - 1/4 (0.227 mi.)***	***W147***	***289***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
SEARS ROEBUCK & CO #	***1202 S 6TH ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***Z148***	***289***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
KK PRECISION MACHINI	***115 PHELAN AV 1***	***S 1/8 - 1/4 (0.238 mi.)***	***AA153***	***299***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
EMINENCE FRONTS GRAP	***115 PHELAN AVE STE 9***	***S 1/8 - 1/4 (0.238 mi.)***	***AA154***	***300***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				
VUNG TAU AUTO REPAIR	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.240 mi.)***	***Z155***	***301***
Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 45 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOMMER PROPERTY	1540 7TH	E 0 - 1/8 (0.024 mi.)	C28	96
Reg Id: 43-1703				
G I TRUCKING	***1634 7TH***	***ESE 0 - 1/8 (0.064 mi.)***	***E39***	***116***
Reg Id: 43-1989				
LANGENDORF BAKERY	1695 7TH	SE 1/8 - 1/4 (0.146 mi.)	K70	176
Reg Id: 43-0805				
ALKEN PROPERTY	***333 PHELAN***	***ESE 1/8 - 1/4 (0.154 mi.)***	***N75***	***186***
Reg Id: 43-1798				
ALKEN PROPERTIES	***330 PHELAN AVE***	***SE 1/8 - 1/4 (0.176 mi.)***	***N89***	***217***
Reg Id: 43-0694				
SPARTAN GAS STATION	***1684 7TH***	***SE 1/8 - 1/4 (0.180 mi.)***	***K94***	***224***
Reg Id: 43-1367				
AN JAN FEED & PET SU	***1633 S 1ST ST***	***SSW 1/8 - 1/4 (0.200 mi.)***	***Q119***	***260***

Reg Id: 43-1801				
LORENTZ BARREL & DRU Reg Id: 43300026	1515 10TH	ENE 1/8 - 1/4 (0.201 mi.)	V123	265
INDUSTRIAL FREIGHT Reg Id: 43-0719	1641 10TH	E 1/8 - 1/4 (0.204 mi.)	U126	267
PACIFIC SAND BLAST Reg Id: 43-1022	***400 ALMA***	***NE 1/8 - 1/4 (0.222 mi.)***	***144***	***284***
LJ KRZICH PIPELINE E Reg Id: 43-0822	***326 PHELAN***	***SE 1/8 - 1/4 (0.242 mi.)***	***X157***	***304***
3M UNITED AUTO PARTS Reg Id: 43-0001	***1726 SMITH AV***	***ESE 1/8 - 1/4 (0.244 mi.)***	***Y160***	***307***
PLAYGROUND PRODUCTS Reg Id: 43-1068	***1761 SMITH AVE***	***ESE 1/4 - 1/2 (0.269 mi.)***	***AB162***	***313***
ACME VENDING INC Reg Id: 43-0028	***1777 SMITH***	***SE 1/4 - 1/2 (0.303 mi.)***	***AB166***	***407***
PENINSULA STEEL PROD Reg Id: 43-1048	***490 PHELAN AVE***	***E 1/4 - 1/2 (0.305 mi.)***	***168***	***409***
PLAYGROUND PRODUCTS Reg Id: 43-1683	***1778 SMITH AVE***	***ESE 1/4 - 1/2 (0.311 mi.)***	***AB169***	***411***
PACIFIC SHEET METAL Reg Id: 43-1023	***1776 S. 7TH STREET***	***SE 1/4 - 1/2 (0.316 mi.)***	***AC170***	***413***
BUILDING 194 & FACIL Reg Id: 2809	***215 LEO***	***SSE 1/4 - 1/2 (0.317 mi.)***	***AD171***	***422***
VULCAN FORGE Reg Id: 43-1612	***1789 SMITH***	***SE 1/4 - 1/2 (0.324 mi.)***	***AC173***	***451***
VULCAN FORGE Reg Id: 43-2229	***1784 SMITH***	***ESE 1/4 - 1/2 (0.331 mi.)***	***AF174***	***460***
MASSEI PROPERTY Reg Id: 43-1885	***1780 S 7TH ST***	***SE 1/4 - 1/2 (0.332 mi.)***	***AC175***	***464***
SCHERMAN PROPERTY Reg Id: 43-1342	***245 LEO***	***SE 1/4 - 1/2 (0.337 mi.)***	***AG178***	***473***
L. L. HARDWOOD LUMBE Reg Id: 43-0802	***1801 SMITH AVE***	***SE 1/4 - 1/2 (0.339 mi.)***	***AF180***	***488***
STAPLETON-SPENCE Reg Id: 43-1397	***1810 7TH STREET***	***SE 1/4 - 1/2 (0.355 mi.)***	***AC185***	***511***
SIMS LMC RECYCLERS Reg Id: 43-0823	***1800 MONTEREY HWY***	***S 1/4 - 1/2 (0.359 mi.)***	***188***	***523***
APARICIO CEMENT Reg Id: 43-2127	***506 PHELAN***	***E 1/4 - 1/2 (0.367 mi.)***	***AI192***	***547***
P & G INVESTMENT COM Reg Id: 43-1843	1775 MONTEREY	S 1/4 - 1/2 (0.368 mi.)	AJ195	555
WESTERN STATES OIL C Reg Id: 43-1817	1790 10TH	ESE 1/4 - 1/2 (0.379 mi.)	AK199	577
PARISIAN BAKERY Reg Id: 43-1937	***1854 7TH ST S***	***SE 1/4 - 1/2 (0.442 mi.)***	***AM207***	***613***
PHU'S AUTO SALES	***502 KEYES ST***	***N 1/4 - 1/2 (0.450 mi.)***	***209***	***616***

Reg Id: 43-1062				
FORD WHOLESALE	***199 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.458 mi.)***	***AP213***	***629***
Reg Id: 43-2004				
BEECHNUT NUTRITION C	***1661 SENTER RD***	***ENE 1/4 - 1/2 (0.471 mi.)***	***216***	***638***
Reg Id: 43-1835				
HAPPY HOLLOW - ZOO	***1300 SENTER RD***	***NNE 1/4 - 1/2 (0.472 mi.)***	***AR220***	***646***
Reg Id: 43-1673				
SAN JOSE RAG CO.	***201 SAN JOSE AVE***	***SSW 1/4 - 1/2 (0.497 mi.)***	***AP224***	***653***
Reg Id: 43-1198				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY TRANSMISSIONS	***1474 MONTEREY HWY***	***WSW 0 - 1/8 (0.091 mi.)***	***H48***	***146***
Reg Id: 43-1686				
SUN GARDEN PACKING C	***1582 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H51***	***150***
Reg Id: 43-1409				
SAN JOSE HONDA	***1610 MONTEREY ST***	***SSW 1/8 - 1/4 (0.174 mi.)***	***Q88***	***215***
Reg Id: 43-1191				
FROST FARMS	***8194 MONTEREY RD***	***S 1/8 - 1/4 (0.198 mi.)***	***Q116***	***255***
Reg Id: 43-1762				
CENTRAL SUPPLY	***185 HUMBOLT***	***NW 1/8 - 1/4 (0.220 mi.)***	***141***	***277***
Reg Id: 43-0263				
VUNG TAU AUTO REPAIR	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.240 mi.)***	***Z155***	***301***
Reg Id: 43-0221				
290 KEYES ST., PETE'	***290 KEYES***	***NNW 1/4 - 1/2 (0.324 mi.)***	***AE172***	***423***
Reg Id: 43-2074				
SPARTAN GAS STATION	***245 KEYES***	***NNW 1/4 - 1/2 (0.338 mi.)***	***AH179***	***481***
Reg Id: 43-1370				
PETE'S STOP TIRE CEN	***299 KEYES ST***	***NNW 1/4 - 1/2 (0.352 mi.)***	***AE184***	***509***
Reg Id: 43-1055				
SHELL	1098 1ST	WNW 1/4 - 1/2 (0.407 mi.)	AL202	584
Reg Id: 43-1264				
A & A AUTO	***961 S 3RD ST***	***NW 1/4 - 1/2 (0.473 mi.)***	***AN222***	***650***
Reg Id: 43-0008				

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

A review of the CA HWP list, as provided by EDR, and dated 11/20/2017 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLENCORE RECYCLING L	***1695 MONTEREY HWY***	***S 1/4 - 1/2 (0.280 mi.)***	***AA163***	***316***
EPA Id: CAD069124717				
Cleanup Status: OPERATING PERMIT				
WIT SALES & REFINING	***538 PHELAN AVE 2***	***E 1/4 - 1/2 (0.414 mi.)***	***204***	***595***
EPA Id: CAD980888598				

Cleanup Status: OPERATING PERMIT

GE NUCLEAR ENERGY	***175 CURTNER AVE MC 4***	***S 1/2 - 1 (0.991 mi.)***	***AS236***	***694***
EPA Id: CAT000613471				
Cleanup Status: KNOWN GENERATORS				

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMS LMC RECYCLERS	***1800 MONTEREY HWY***	***S 1/4 - 1/2 (0.359 mi.)***	***188***	***523***
Cert Id: PR0039				
Reg Id: 25210				

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

A review of the CA Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UPS	***1999 7TH***	***SE 1/2 - 1 (0.526 mi.)***	***226***	***662***
SANTA CLARA TRANSFER	***925 REMILLARD COURT***	***NNE 1/2 - 1 (0.776 mi.)***	***231***	***668***

CA SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the CA SAN JOSE HAZMAT list, as provided by EDR, and dated 11/01/2017 has revealed that there are 55 CA SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SKUNKWORKS	***210 E ALMA AV***	***NNW 0 - 1/8 (0.005 mi.)***	***23***	***92***
File Num: 411279				
VALLEY RELOCATION &	***205 E ALMA AV***	***WNW 0 - 1/8 (0.010 mi.)***	***B24***	***92***
File Num: 404497				
STUDENTTRANS OF AMER	***1540 SOUTH 7TH STREE***	***E 0 - 1/8 (0.024 mi.)***	***C30***	***98***
File Num: 405282				
STAR CONCRETE	***1510 S 7TH ST***	***ENE 0 - 1/8 (0.024 mi.)***	***D33***	***111***
File Num: 400228				
DELTA TERMINALS-VACA	***1634 SOUTH 7TH STREE***	***ESE 0 - 1/8 (0.064 mi.)***	***E40***	***121***
File Num: 400985				
GALANTE BROTHERS GEN	***1620 S 7TH ST***	***ESE 0 - 1/8 (0.068 mi.)***	***G43***	***127***
File Num: 402107				
File Num: 603624				
ONE WORLD IMPRINTS	***1280 ALMA CT***	***WNW 0 - 1/8 (0.106 mi.)***	***I59***	***162***

File Num: 412182				
THE NEWARK GROUP, IN File Num: 402581	***388 E ALMA AV***	***NE 1/8 - 1/4 (0.143 mi.)***	***67***	***167***
TOOL REPAIR CENTER File Num: 410564	***307 PHELAN AVE STE 3***	***SE 1/8 - 1/4 (0.149 mi.)***	***J71***	***176***
TECHNIC File Num: 403148	***1254 ALMA CT***	***WNW 1/8 - 1/4 (0.155 mi.)***	***O76***	***195***
J & J COLLISION CENT File Num: 402478	***1565 MONTEREY ROAD***	***SW 1/8 - 1/4 (0.167 mi.)***	***L81***	***199***
A2V AUTO REPAIR File Num: 602188	1565 MONTEREY RD CEL	SW 1/8 - 1/4 (0.167 mi.)	L82	204
Y2K AUTO BODY REPAIR File Num: 600853	***1571 MONTEREY ROAD***	***SSW 1/8 - 1/4 (0.169 mi.)***	***L84***	***205***
LARDIE & COMPANY File Num: 408151	***1261 ALMA COURT***	***WNW 1/8 - 1/4 (0.174 mi.)***	***O87***	***210***
MR STARTER File Num: 601745	***1475 MONTEREY HWY***	***WSW 1/8 - 1/4 (0.177 mi.)***	***M90***	***220***
BAY SIGN File Num: 410432 File Num: 411346	332 PHELAN AV A1	ESE 1/8 - 1/4 (0.179 mi.)	N91	221
AUTO MECANICO "ARAND File Num: 402454	1575 MONTEREY HY	SSW 1/8 - 1/4 (0.181 mi.)	L97	242
JIMS PERFECT WRENCH File Num: 401660 File Num: 601737	***260 PHELAN AV B***	***SSE 1/8 - 1/4 (0.181 mi.)***	***S98***	***242***
ROY MILLER FREIGHT L File Num: 406891	***1621 S 10TH ST***	***E 1/8 - 1/4 (0.200 mi.)***	***U118***	***258***
CALIFORNIA ROOFING C File Num: 400987	***1595 S 10TH ST***	***ENE 1/8 - 1/4 (0.201 mi.)***	***U120***	***263***
TERA LITE INC File Num: 401736	***1631 S 10TH ST 1A***	***E 1/8 - 1/4 (0.201 mi.)***	***U121***	***264***
LUNA AUTO SERVICE File Num: 601388 File Num: 402088	***1623 S 10TH ST 2***	***E 1/8 - 1/4 (0.203 mi.)***	***124***	***265***
INDUSTRIAL FREIGHT File Num: 401090	***1641 S 10TH ST***	***E 1/8 - 1/4 (0.204 mi.)***	***U127***	***267***
SONNY VAN AUTO BODY File Num: 407434	***365 PHELAN AV***	***ESE 1/8 - 1/4 (0.205 mi.)***	***R130***	***270***
ALL SEASON'S ROOFING File Num: 601331	***1720 SMITH AV***	***ESE 1/8 - 1/4 (0.209 mi.)***	***R131***	***270***
BLUES ROOFING File Num: 403219	***350 PHELAN AVE***	***ESE 1/8 - 1/4 (0.213 mi.)***	***R132***	***271***
FAIRGROUND AUTO File Num: 410683	***1702 S 7TH ST***	***SE 1/8 - 1/4 (0.215 mi.)***	***X134***	***271***
SHARKS ICE File Num: 408482	***1500 S 10TH ST***	***ENE 1/8 - 1/4 (0.217 mi.)***	***V136***	***272***
TRANSON AUTO BODY AN	***1704 S 7TH ST***	***SE 1/8 - 1/4 (0.219 mi.)***	***X140***	***276***

File Num: 402643				
AZIE'S AUTO BODY & F File Num: 405960	***1741 SMITH AVENUE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Y143***	***280***
CTY OF SANTA CLARA D File Num: 408223	***1600 S 10TH ST***	***E 1/8 - 1/4 (0.227 mi.)***	***U150***	***292***
EUROPEAN SPECIALTY File Num: 401335	***1731 SMITH AVENUE***	***ESE 1/8 - 1/4 (0.234 mi.)***	***Y151***	***294***
DELEON, FELIX TOWING File Num: 404496	***1749 S 10TH ST V***	***ESE 1/8 - 1/4 (0.242 mi.)***	***159***	***307***
3M UNITED AUTO PARTS File Num: 400342	***1726 SMITH AV***	***ESE 1/8 - 1/4 (0.244 mi.)***	***Y160***	***307***
MAC PEREZ & SON STRE File Num: 400157	***6 SAN JOSE AV***	***SSW 1/8 - 1/4 (0.247 mi.)***	***161***	***313***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FCD FORMICA DESIGN I File Num: 410953	123 E ALMA AV 30	WNW 0 - 1/8 (0.049 mi.)	B35	113
AUTO WORLD File Num: 602407	***1490 MONTEREY RD***	***WSW 0 - 1/8 (0.091 mi.)***	***H50***	***149***
VERIZON WIRELESS KEY File Num: 410639	295 PHELAN AV CELL	SSE 1/8 - 1/4 (0.126 mi.)	66	167
WALMART NEIGHBORHOOD File Num: 602342	***1450 MONTEREY RD***	***WSW 1/8 - 1/4 (0.153 mi.)***	***M73***	***178***
SUNGARDEN CHEVRON File Num: 602345	***1418 MONTEREY RD***	***WSW 1/8 - 1/4 (0.158 mi.)***	***P77***	***196***
OUT OF BUSINESS File Num: 408706	95 PHELAN AV SUITE 3	S 1/8 - 1/4 (0.182 mi.)	T100	245
R A M PRODUCTS File Num: 411382 File Num: 601180	***75 PHELAN AV 2***	***S 1/8 - 1/4 (0.182 mi.)***	***T101***	***245***
DAN CAPUTO CO File Num: 600778 File Num: 408179	***95 PHELAN AVE STE 1***	***S 1/8 - 1/4 (0.182 mi.)***	***T104***	***247***
ADVANCE AUTO TECH, I File Num: 408418	***1611 MONTEREY RD***	***SSW 1/8 - 1/4 (0.189 mi.)***	***Q108***	***250***
D & H AUTO REPAIR File Num: 405908 File Num: 601341 File Num: 408899 File Num: 402073	***226 PHELAN AVE STE D***	***SSE 1/8 - 1/4 (0.195 mi.)***	***S110***	***251***
T & S AUTO REPAIR File Num: 412004	226 PHELAN AV E	SSE 1/8 - 1/4 (0.195 mi.)	S112	254
O/B (EXCELLONE AUTO File Num: 410154	226 PHELAN AV SUITE	SSE 1/8 - 1/4 (0.195 mi.)	S113	254
CA COLLECTIVE File Num: 403876	***210 PHELAN AV***	***SSE 1/8 - 1/4 (0.204 mi.)***	***W125***	***266***
CSJ ALVISO PARK SWIM	1 SAN JOSE AV	SSW 1/8 - 1/4 (0.205 mi.)	Q129	269

File Num: 402490				
FINISHMASTERS File Num: 404605	***1660 MONTEREY RD***	***S 1/8 - 1/4 (0.221 mi.)***	***142***	***279***
LEE DIESEL SERVICE File Num: 405470	***88 PHELAN AV***	***SSE 1/8 - 1/4 (0.227 mi.)***	***W147***	***289***
SEARS ROEBUCK & CO # File Num: 402268	***1202 S 6TH ST***	***NNW 1/8 - 1/4 (0.227 mi.)***	***Z148***	***289***
O/B (V & L FINSHING File Num: 406906	115 PHELAN AV SUITE	S 1/8 - 1/4 (0.238 mi.)	AA152	299
KK PRECISION MACHINI File Num: 601596	***115 PHELAN AV 1***	***S 1/8 - 1/4 (0.238 mi.)***	***AA153***	***299***
VUNG TAU AUTO REPAIR File Num: 410428	***1192 S 6TH ST***	***NNW 1/8 - 1/4 (0.240 mi.)***	***Z155***	***301***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILLIAMS ENERGY CO	1640 S 7TH ST	SE 0 - 1/8 (0.074 mi.)	E45	136
WILLIAMS ENERGY COMP	1650 S 7TH ST	SE 0 - 1/8 (0.101 mi.)	J56	160

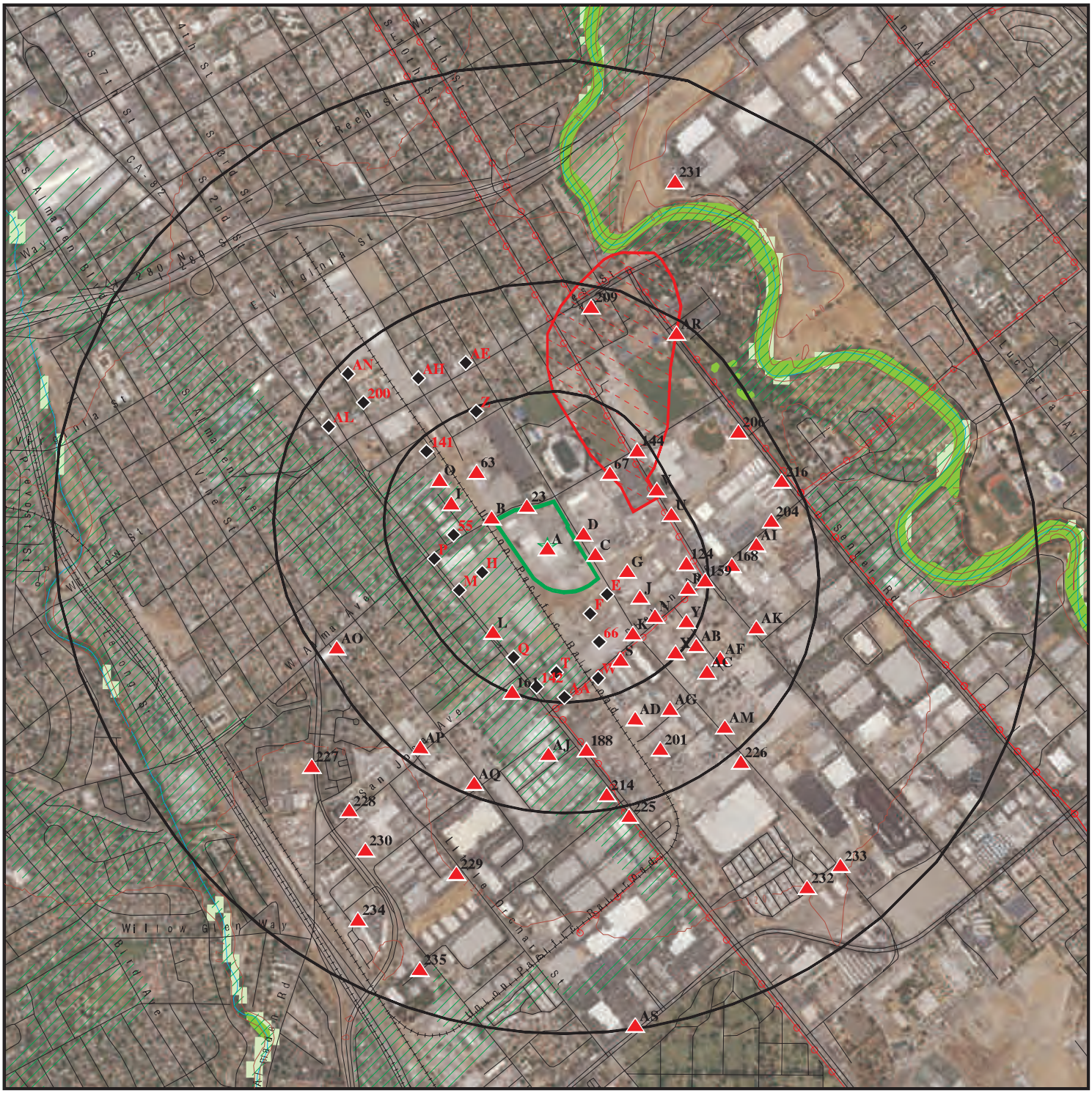
Lower Elevation	Address	Direction / Distance	Map ID	Page
A A M C O TRANSMISSI	1474 MONTEREY RD	WSW 0 - 1/8 (0.091 mi.)	H49	149
MIDAS MUFFLER SHOPS	1420 MONTEREY RD	WSW 0 - 1/8 (0.091 mi.)	H52	157
ACEOMATIC TRANSMISSI	1275 ALMA CT	WNW 0 - 1/8 (0.109 mi.)	I62	164

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
STAUFFER CHEM CO RAISCH QUARRY	SEMS-ARCHIVE
PACIFIC AIRMOTIVE	SEMS-ARCHIVE
COCHRANE PLAZA CHEVROLET	CA LUST
POMONA AVE - FORMER RAILROAD PROPE	CA SLIC

OVERVIEW MAP - 5169599.2S



0 1/4 1/2 1 Miles

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

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

SITE NAME: 383394	CLIENT: AEI Consultants
ADDRESS: 1555 South 7th Street San Jose CA 95112	CONTACT: Lacee Elam INQUIRY #: 5169599.2s
LAT/LONG: 37.316694 / 121.869017	DATE: January 26, 2018 2:17 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	1	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250	1	0	0	NR	NR	NR	1
RCRA-SQG	0.250	1	3	6	NR	NR	NR	10
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	1	0	NR	NR	1
US INST CONTROL	0.500		0	1	0	NR	NR	1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	1	1	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	2	3	9	NR	14
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		2	0	3	NR	NR	5
State and tribal leaking storage tank lists								
CA LUST	0.500	4	9	14	45	NR	NR	72

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA SLIC	0.500		1	3	6	NR	NR	10
CA HIST LUST	0.500	2	6	11	30	NR	NR	49
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	1	NR	NR	NR	3
CA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	1	NR	NR	1
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	1	0	0	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		6	8	NR	NR	NR	14
CA HIST UST	0.250		8	8	NR	NR	NR	16
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	1	2	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	4	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	1	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	1	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	4	NR	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	2	NR	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		0	1	0	NR	NR	1
CA CUPA Listings	0.250	4	13	44	NR	NR	NR	61
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP	2	NR	NR	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	8	NR	NR	NR	NR	NR	8
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	2	4	14	27	NR	NR	47
CA HWP	1.000		0	0	2	1	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	1	NR	NR	1
CA Notify 65	1.000		0	0	0	2	NR	2
CA SAN JOSE HAZMAT	0.250	2	9	46	NR	NR	NR	57
CA UIC	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		35	70	170	126	14	0	415

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property — **AMBERWOOD PRODUCTS, INC**, **1555 SO 7TH STREET**, **SAN JOSE, CA 95112** — **FINDS** **1006825677**; **CA EMI** **N/A**

Site 1 of 22 in cluster A

Actual: 109 ft.

FINDS:

Registry ID: 110013847098

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

EMI:

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD

AMBERWOOD PRODUCTS, INC (Continued) **1006825677**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

AMBERWOOD PRODUCTS, INC (Continued) **1006825677**

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

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.46
Reactive Organic Gases Tons/Yr:	6.0405894
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.46
Reactive Organic Gases Tons/Yr:	6.0405894
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

A2
Target
Property

AMBERWOOD PRODUCTS INC
1555 7TH ST BLDG 7
SAN JOSE, CA 95134

CA HAZNET

S113119016
N/A

Site 2 of 22 in cluster A

Actual:
109 ft.

HAZNET:

envid:	S113119016
Year:	2016
GEPAID:	CAL000250974
Contact:	TERRIE M. FIELD-PRESIDENT
Telephone:	4089381600
Mailing Name:	Not reported
Mailing Address:	1555 7TH ST BLDG 7
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.935
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113119016
Year:	2016
GEPAID:	CAL000250974
Contact:	TERRIE M. FIELD-PRESIDENT
Telephone:	4089381600
Mailing Name:	Not reported
Mailing Address:	1555 7TH ST BLDG 7
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7815
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113119016
Year:	2016
GEPAID:	CAL000250974
Contact:	TERRIE M. FIELD-PRESIDENT
Telephone:	4089381600
Mailing Name:	Not reported
Mailing Address:	1555 7TH ST BLDG 7
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics

AMBERWOOD PRODUCTS INC (Continued) **S113119016**

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

envid: S113119016
Year: 2016
GEPAID: CAL000250974
Contact: TERRIE M. FIELD-PRESIDENT
Telephone: 4089381600
Mailing Name: Not reported
Mailing Address: 1555 7TH ST BLDG 7
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.723
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113119016
Year: 2016
GEPAID: CAL000250974
Contact: TERRIE M. FIELD-PRESIDENT
Telephone: 4089381600
Mailing Name: Not reported
Mailing Address: 1555 7TH ST BLDG 7
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.55
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

A3 **MILLER PROPERTY** **CA LUST** **S104396965**
Target **1555 10TH ST S** **N/A**
Property **SAN JOSE, CA 95112**

Site 3 of 22 in cluster A

Actual:
109 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500903
Global Id:	T0608500903
Latitude:	37.31904
Longitude:	-121.864036
Status:	Completed - Case Closed
Status Date:	12/21/1995
Case Worker:	UUU
RB Case Number:	43-0895
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500903
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500903
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Reported

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Stopped

Global Id:	T0608500903
Action Type:	Other
Date:	05/12/1988
Action:	Leak Discovery

MILLER PROPERTY (Continued) **S104396965**

Global Id: T0608500903
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500903
Action Type: ENFORCEMENT
Date: 12/21/1995
Action: Closure/No Further Action Letter - #43-0895

Global Id: T0608500903
Action Type: ENFORCEMENT
Date: 12/21/1995
Action: State Water Board Closure Order

LUST:
Global Id: T0608500903
Status: Open - Case Begin Date
Status Date: 05/12/1988

Global Id: T0608500903
Status: Completed - Case Closed
Status Date: 12/21/1995

LUST REG 2:
Region: 2
Facility Id: 43-0895
Facility Status: Case Closed
Case Number: 07S1E16Q03
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

A4
Target Property
PIEDMONT TRANSFER & STORAGE DBA
1555 SOUTH 7TH ST BUILDING A
SAN JOSE, CA 95112

CA HAZNET **S113110144**
N/A

Site 4 of 22 in cluster A

Actual: 109 ft.

HAZNET:
envid: S113110144
Year: 2016
GEPAID: CAL000218734
Contact: MARK BELTRAMO
Telephone: 4082885600
Mailing Name: Not reported
Mailing Address: 1555 SOUTH 7TH ST BUILDING A
Mailing City,St,Zip: SAN JOSE, CA 951120000

PIEDMONT TRANSFER & STORAGE DBA (Continued) **S113110144**

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113110144
Year: 2014
GEPAID: CAL000218734
Contact: MARK BELTRAMO PRESIDENT
Telephone: 4082885600
Mailing Name: Not reported
Mailing Address: 1555 SOUTH 7TH ST BUILDING A
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113110144
Year: 2013
GEPAID: CAL000218734
Contact: MARK BELTRAMO PRESIDENT
Telephone: 4082885600
Mailing Name: Not reported
Mailing Address: 1555 SOUTH 7TH ST BUILDING A
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113110144
Year: 2013
GEPAID: CAL000218734
Contact: MARK BELTRAMO PRESIDENT
Telephone: 4082885600
Mailing Name: Not reported
Mailing Address: 1555 SOUTH 7TH ST BUILDING A

PIEDMONT TRANSFER & STORAGE DBA (Continued) **S113110144**

Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported
envid:	S113110144
Year:	2012
GEPAID:	CAL000218734
Contact:	MARK BELTRAMO/GENERAL MGR
Telephone:	4082885600
Mailing Name:	Not reported
Mailing Address:	1555 SOUTH 7TH ST BUILDING A
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

A5 **ORCHARD SUPPLY HARDWARE** **FINDS** **1023296317**
Target **1555 S 7TH ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 5 of 22 in cluster A

Actual:
109 ft.

FINDS:

Registry ID: 110065881111

Environmental Interest/Information System
STATE MASTER

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

A6
Target Property
MILLER PROPERTY
1535 1555 10TH
SAN JOSE, CA 95112

CA HIST CORTESE **S105026316**
N/A

Site 6 of 22 in cluster A

Actual: 109 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0895

A7
Target Property
PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE, CA 95112

CA CUPA Listings **S105109164**
N/A

Site 7 of 22 in cluster A

Actual: 109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0381593
Facility ID: FA0260362

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0397097
Facility ID: FA0260362

A8
Target Property
STAR AUTO SERVICES
1555 S 10TH ST
SAN JOSE, CA 95112

CA LUST **S103881041**
CA HIST LUST **N/A**
CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT

Site 8 of 22 in cluster A

Actual: 109 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16Q03F
Date Closed: 12/21/1995
EDR Link ID: 07S1E16Q03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q03
Oversite Agency: SFRWQCB
Date Listed: 1995-12-21 00:00:00
Closed Date: 1995-12-21 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA

STAR AUTO SERVICES (Continued) **S103881041**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.318693
Longitude: -121.864852
Record ID: PR0382244
Facility ID: FA0260611

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.318693
Longitude: -121.864852
Record ID: PR0397623
Facility ID: FA0260611

HAZNET:
envid: S103881041
Year: 2016
GEPAID: CAL000309375
Contact: JOE NGUYEN
Telephone: 4082807002
Mailing Name: Not reported
Mailing Address: 1555 S 10TH ST
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S103881041
Year: 2015
GEPAID: CAL000309375
Contact: JOE NGUYEN
Telephone: 4082807002
Mailing Name: Not reported
Mailing Address: 1555 S 10TH ST
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

STAR AUTO SERVICES (Continued) **S103881041**

Region: SAN JOSE
File Num: 411380
Class: Auto Wrecking/Misc Simple Facility

A9 **AMBERWOOD PRODUCTS, INC** **CA EMI** **S109280515**
Target **1555 SO 7TH ST, BUILDING 7F** **N/A**
Property **SAN JOSE, CA 95112**

Site 9 of 22 in cluster A

Actual:
109 ft.

EMI:

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.387
Reactive Organic Gases Tons/Yr:	5.0148816
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.615
Reactive Organic Gases Tons/Yr:	6.3506948
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.453
Reactive Organic Gases Tons/Yr:	5.2099428
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

AMBERWOOD PRODUCTS, INC (Continued) **S109280515**

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

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.298
Reactive Organic Gases Tons/Yr:	8.9839231999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22.024000000000001
Reactive Organic Gases Tons/Yr:	21.248379799999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.04
Reactive Organic Gases Tons/Yr:	1.9038678
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43

AMBERWOOD PRODUCTS, INC (Continued) **S109280515**

Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.04
Reactive Organic Gases Tons/Yr:	1.9038678
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24.929
Reactive Organic Gases Tons/Yr:	24.0604198
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	26.402914365
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	10546
Air District Name:	BA
SIC Code:	7641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

AMBERWOOD PRODUCTS, INC (Continued) **S109280515**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24.164549397
Reactive Organic Gases Tons/Yr:	8.5765797615
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

A10
Target Property
MILLER RECYCLING
1555 S 7TH ST 1C
SAN JOSE, CA 95112

CA LUST **S108210525**
CA CUPA Listings **N/A**
CA NPDES
CA SAN JOSE HAZMAT

Site 10 of 22 in cluster A

Actual: 109 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501000
Global Id:	T0608501000
Latitude:	37.3177518516369
Longitude:	-121.868891716003
Status:	Completed - Case Closed
Status Date:	05/21/1993
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501000
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501000
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501000
Action Type:	Other
Date:	09/29/1989
Action:	Leak Reported

MILLER RECYCLING (Continued) **S108210525**

Global Id: T0608501000
Action Type: REMEDIATION
Date: 09/29/1989
Action: Excavation

Global Id: T0608501000
Action Type: RESPONSE
Date: 08/14/1990
Action: Other Report / Document

Global Id: T0608501000
Action Type: ENFORCEMENT
Date: 05/21/1993
Action: Closure/No Further Action Letter

Global Id: T0608501000
Action Type: ENFORCEMENT
Date: 11/17/1989
Action: Notice of Responsibility - #39819

LUST:
Global Id: T0608501000
Status: Open - Case Begin Date
Status Date: 09/29/1989

Global Id: T0608501000
Status: Open - Site Assessment
Status Date: 11/12/1989

Global Id: T0608501000
Status: Completed - Case Closed
Status Date: 05/21/1993

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16P01F
Date Closed: 05/21/1993
EDR Link ID: 07S1E16P01F

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.316995
Longitude: -121.8684764
Record ID: PR0426970
Facility ID: FA0284683

NPDES:
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 477540

MILLER RECYCLING (Continued) **S108210525**

Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I027286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Miller Recycling
Discharge Address:	1555 S 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported

MILLER RECYCLING (Continued) **S108210525**

CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	477540
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I027286
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	08/01/2017
PROCESSED DATE:	08/01/2017
STATUS CODE NAME:	Active
STATUS DATE:	08/01/2017
PLACE SIZE:	1.7
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Uriel Chavez
FACILITY CONTACT TITLE:	General Manager
FACILITY CONTACT PHONE:	408-561-3461
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	chuckymillers@gmail.com
OPERATOR NAME:	Miller Recycling
OPERATOR ADDRESS:	1555 S 7th Street
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Keith Miller
OPERATOR CONTACT TITLE:	President
OPERATOR CONTACT PHONE:	408-908-0689
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	support@millersj.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported

MILLER RECYCLING (Continued) **S108210525**

DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Coyote Creek
CERTIFIER NAME:	Keith Miller
CERTIFIER TITLE:	President
CERTIFICATION DATE:	01-AUG-17
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	407994
Class:	Auto Wrecking/Misc Simple Facility
Region:	SAN JOSE
File Num:	407205
Class:	Misc. Complex firms and labs
Region:	SAN JOSE
File Num:	402312
Class:	Misc. Complex firms and labs
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	402312
Class:	Misc. Complex firms and labs

A11 **PIEDMONT MOVING SYSTEMS** **FINDS** **1023361218**
Target **1555 S 7TH ST A** **N/A**
Property **SAN JOSE, CA 95112**

Site 11 of 22 in cluster A

Actual:
109 ft.

FINDS:

Registry ID: 110066584100

Environmental Interest/Information System
STATE MASTER

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

A12 **1X ORCHARD SUPPLY HARDWARE** **CA HAZNET** **S113000896**
Target **1555 S SEVENTH STREET** **N/A**
Property **SAN JOSE, CA 95161**

Site 12 of 22 in cluster A

Actual:
109 ft.

HAZNET:

envid:	S113000896
Year:	2009
GEPAID:	CAD052113487
Contact:	JOHN BALL EXT 104
Telephone:	4089381600
Mailing Name:	Not reported
Mailing Address:	1555 S 7TH ST BLDG 7F
Mailing City,St,Zip:	SAN JOSE, CA 95112
Gen County:	Not reported
TSD EPA ID:	OHD980587364
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Solvents Recovery
Tons:	0.1815
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113000896
Year:	2009
GEPAID:	CAD052113487
Contact:	JOHN BALL EXT 104
Telephone:	4089381600
Mailing Name:	Not reported
Mailing Address:	1555 S 7TH ST BLDG 7F
Mailing City,St,Zip:	SAN JOSE, CA 95112
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.79185
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

1X ORCHARD SUPPLY HARDWARE (Continued) **S113000896**

envid: S113000896
Year: 2009
GEPAID: CAD052113487
Contact: JOHN BALL EXT 104
Telephone: 4089381600
Mailing Name: Not reported
Mailing Address: 1555 S 7TH ST BLDG 7F
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.79185
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113000896
Year: 2009
GEPAID: CAD052113487
Contact: JOHN BALL EXT 104
Telephone: 4089381600
Mailing Name: Not reported
Mailing Address: 1555 S 7TH ST BLDG 7F
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Not reported
TSD EPA ID: OHD980587364
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Solvents Recovery
Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113000896
Year: 2008
GEPAID: CAD052113487
Contact: JOHN BALL EXT 104
Telephone: 4089381600
Mailing Name: Not reported
Mailing Address: 1555 S 7TH ST BLDG 7F
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 3.9
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

1X ORCHARD SUPPLY HARDWARE (Continued) **S113000896**

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

A13 **ORCHARD SUPPLY HARDWARE CORP** **CA HAZNET** **S113027026**
Target **1555 S SEVENTH** **N/A**
Property **SAN JOSE, CA 95112**

Site 13 of 22 in cluster A

Actual:
109 ft.

HAZNET:

envid:	S113027026
Year:	1998
GEPAID:	CAL000015638
Contact:	ORCHARD SUPPLY HARDWARE CORP
Telephone:	4083652777
Mailing Name:	Not reported
Mailing Address:	PO BOX 49027
Mailing City,St,Zip:	SAN JOSE, CA 951610000
Gen County:	Not reported
TSD EPA ID:	CAD982446882
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.2919
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113027026
Year:	1994
GEPAID:	CAL000015638
Contact:	ORCHARD SUPPLY HARDWARE CORP
Telephone:	4083652777
Mailing Name:	Not reported
Mailing Address:	PO BOX 49027
Mailing City,St,Zip:	SAN JOSE, CA 951610000
Gen County:	Not reported
TSD EPA ID:	NMD097970065
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.0166
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A14 **MILLER RECYCLING** **ECHO** **1023699770**
Target **1555 S 7TH STREET** **N/A**
Property **SAN JOSE, CA 95112**

Site 14 of 22 in cluster A

Actual:
109 ft.

ECHO:

Envid:	1023699770
Registry ID:	110070096873
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070096873

A15 **CAL AIR INC.** **CA HAZNET** **S113084157**
Target **1555 SOUTH 7TH ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 15 of 22 in cluster A

Actual:
109 ft.

HAZNET:

envid:	S113084157
Year:	2005
GEPAID:	CAL000157529
Contact:	RICH CHRONISTER DIR OF SAFETY
Telephone:	5624643297
Mailing Name:	Not reported
Mailing Address:	12393 SLAUSON AVENUE
Mailing City,St,Zip:	WHITTIER, CA 906065930
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Recycler
Tons:	0.07
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113084157
Year:	2005
GEPAID:	CAL000157529
Contact:	RICH CHRONISTER DIR OF SAFETY
Telephone:	5624643297
Mailing Name:	Not reported
Mailing Address:	12393 SLAUSON AVENUE
Mailing City,St,Zip:	WHITTIER, CA 906065930
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113084157
Year:	2005
GEPAID:	CAL000157529
Contact:	RICH CHRONISTER DIR OF SAFETY
Telephone:	5624643297
Mailing Name:	Not reported
Mailing Address:	12393 SLAUSON AVENUE
Mailing City,St,Zip:	WHITTIER, CA 906065930
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Recycler
Tons:	2.29
Cat Decode:	Not reported
Method Decode:	Not reported

CAL AIR INC. (Continued) **S113084157**

Facility County: Santa Clara

envid: S113084157
Year: 2005
GEPAID: CAL000157529
Contact: RICH CHRONISTER DIR OF SAFETY
Telephone: 5624643297
Mailing Name: Not reported
Mailing Address: 12393 SLAUSON AVENUE
Mailing City,St,Zip: WHITTIER, CA 906065930
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Not reported
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113084157
Year: 2005
GEPAID: CAL000157529
Contact: RICH CHRONISTER DIR OF SAFETY
Telephone: 5624643297
Mailing Name: Not reported
Mailing Address: 12393 SLAUSON AVENUE
Mailing City,St,Zip: WHITTIER, CA 906065930
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported
Tons: 0.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

A16 **AMBERWOOD PRODUCTS, INC** **RCRA-SQG** **1000239816**
Target **1555 S 7TH ST** **CA LUST** **CAD052113487**
Property **SAN JOSE, CA 95112** **CA HIST LUST**
FINDS
Site 16 of 22 in cluster A **ECHO**
CA HIST CORTESE

Actual:
109 ft.

RCRA-SQG:
Date form received by agency: 11/13/2006
Facility name: AMBERWOOD PRODUCTS INC
Facility address: 1555 S 7TH ST
BLDG 7F
SAN JOSE, CA 95112
EPA ID: CAD052113487
Contact: JOHN L BALL
Contact address: 1555 S 7TH ST BLDG 7F
SAN JOSE, CA 95112

AMBERWOOD PRODUCTS, INC (Continued) **1000239816**

Contact country:	US
Contact telephone:	408-938-1600
Telephone ext.:	104
Contact email:	JOHN@AMBERWOODPRODUCTS
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PIEDMONT PARTNERS LTD BARRY SWANSON
Owner/operator address:	777 N FIRST ST 5TH FL SAN JOSE, CA 95112
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1991
Owner/Op end date:	Not reported

Owner/operator name:	AMBERWOOD PRODUCTS INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	09/01/1995
Owner/Op end date:	Not reported

Handler Activities Summary:

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

AMBERWOOD PRODUCTS, INC (Continued) **1000239816**

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ORCHARD SUPPLY HARDWARE
Classification: Small Quantity Generator

Date form received by agency: 11/01/1985
Site name: ORCHARD SUPPLY HARDWARE
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/12/1989
Pollution Characterization Began: 11/12/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1993-05-21 00:00:00

FINDS:

Registry ID: 110002648715

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

AMBERWOOD PRODUCTS, INC (Continued) **1000239816**

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

ECHO:

Envid:	1000239816
Registry ID:	110002648715
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002648715

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1003

A17 **CAL-AIR** **CA HAZNET** **S112843290**
Target **1555 S 7TH ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 17 of 22 in cluster A

Actual:
109 ft.

HAZNET:

envid:	S112843290
Year:	1996
GEPAID:	CAC000760184
Contact:	CAL-AIR
Telephone:	4082832386
Mailing Name:	Not reported
Mailing Address:	1555 S 7TH ST
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAT080022148
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Transfer Station
Tons:	.6880
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112843290
Year:	1996
GEPAID:	CAC000760184
Contact:	CAL-AIR
Telephone:	4082832386
Mailing Name:	Not reported
Mailing Address:	1555 S 7TH ST
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAT080022148
TSD County:	Not reported
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Transfer Station
Tons:	.0625
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A18 **ORCHARD SUPPLY HARDWARE** **CA RGA LUST** **S114664333**
Target **1555 S 7TH ST** **N/A**
Property **SAN JOSE, CA**

Site 18 of 22 in cluster A

Actual:
109 ft.

RGA LUST:

2012	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2011	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2010	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2009	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2008	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2007	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2006	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2005	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
2003	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST
1992	ORCHARD SUPPLY HARDWARE	1555 S 7TH ST

A19 **AMBERWOOD PRODUCTS, INC** **RCRA-LQG** **1014386739**
Target **1555 SOUTH 7TH STREET, BLDG 7F** **CAL000250974**
Property **SAN JOSE, CA 95112**

Site 19 of 22 in cluster A

Actual:
109 ft.

RCRA-LQG:

Date form received by agency:	09/16/2010
Facility name:	AMBERWOOD PRODUCTS, INC
Facility address:	1555 SOUTH 7TH STREET, BLDG 7F SAN JOSE, CA 95112
EPA ID:	CAL000250974
Mailing address:	SOUTH 7TH STREET, BLDG 7F SAN JOSE, CA 95112
Contact:	DOUGLAS PARKER
Contact address:	SOUTH 7TH STREET, BLDG 7F SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-938-1600
Telephone ext.:	115
Contact email:	DOUG.PARKER@AMBERWOODPRODUCTS.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	AMBERWOOD PRODUCTS, INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported

AMBERWOOD PRODUCTS, INC (Continued) **1014386739**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1995
Owner/Op end date: Not reported

Owner/operator name: PIEDMONT PARTNERS
Owner/operator address: NORTH FIRST STREET
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-287-0246
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/03/1997
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

AMBERWOOD PRODUCTS, INC (Continued) **1014386739**

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

A20 **ORCHARD SUPPLY HARDWARE** **CA RGA LUST** **S114664332**
Target **1555 7TH ST S** **N/A**
Property **SAN JOSE, CA**

Site 20 of 22 in cluster A

Actual: 109 ft.

RGA LUST:

2002	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
2001	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
2000	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1998	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1997	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1996	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1995	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1994	ORCHARD SUPPLY HARDWARE	1555 7TH ST S
1993	ORCHARD SUPPLY HARDWARE	1555 7TH ST S

A21 **JOHNSON CONTROLS** **CA HAZNET** **S113138640**
Target **1555 S 7TH ST** **N/A**
Property **SAN JOSE, CA 95112**

Site 21 of 22 in cluster A

Actual: 109 ft.

HAZNET:

envid:	S113138640
Year:	2009
GEPAID:	CAL000297543
Contact:	OBEDIAH GARCIA
Telephone:	4085907491
Mailing Name:	Not reported
Mailing Address:	843 AUBURN CT
Mailing City,St,Zip:	FREMONT, CA 945387306
Gen County:	Not reported
TSD EPA ID:	CAD982444481

JOHNSON CONTROLS (Continued) **S113138640**

TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113138640
Year:	2009
GEPAID:	CAL000297543
Contact:	OBEDIAH GARCIA
Telephone:	4085907491
Mailing Name:	Not reported
Mailing Address:	843 AUBURN CT
Mailing City,St,Zip:	FREMONT, CA 945387306
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1625
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113138640
Year:	2009
GEPAID:	CAL000297543
Contact:	OBEDIAH GARCIA
Telephone:	4085907491
Mailing Name:	Not reported
Mailing Address:	843 AUBURN CT
Mailing City,St,Zip:	FREMONT, CA 945387306
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.9174
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113138640
Year:	2009
GEPAID:	CAL000297543
Contact:	OBEDIAH GARCIA
Telephone:	4085907491
Mailing Name:	Not reported
Mailing Address:	843 AUBURN CT
Mailing City,St,Zip:	FREMONT, CA 945387306
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported

JOHNSON CONTROLS (Continued) **S113138640**

Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113138640
Year: 2009
GEPAID: CAL000297543
Contact: OBEDIAH GARCIA
Telephone: 4085907491
Mailing Name: Not reported
Mailing Address: 843 AUBURN CT
Mailing City,St,Zip: FREMONT, CA 945387306
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.8428
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

A22 **AMBERWOOD PRODUCTS INC** **CA CUPA Listings** **S112345288**
Target **1555 S 7TH ST BLD 7** **N/A**
Property **SAN JOSE, CA 95112**

Site 22 of 22 in cluster A

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0372930
Facility ID: FA0255392

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.316381
Longitude: -121.867402
Record ID: PR0396879
Facility ID: FA0255392

NPL **LORENTZ BARREL & DRUM CO INC** **NPL 1000208886**
Region **1515 S 10TH ST** **SEMS CAD029295706**
NE **SAN JOSE, CA 95112** **US ENG CONTROLS**
1/8-1/4 **US INST CONTROL**
704 ft. **CA ENVIROSTOR**
CA HIST Cal-Sites
CA HIST UST
LIENS 2
CA DEED
RCRA NonGen / NLR
ROD
PRP
ICIS
CONSENT
FINDS
ECHO
CA Cortese

NPL:

EPA ID:	CAD029295706
Cerclis ID:	901287
EPA Region:	9
Federal:	N
Final Date:	1989-10-04 00:00:00
Site Score:	33.939999999999998
Latitude:	37.318610999999997
Longitude:	-121.8644

Category Details:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-> 25 And <= 50 Feet
Category Value:	50

NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-0 Miles (On Site)
Category Value:	0

Site Details:

Site Name:	LORENTZ BARREL & DRUM CO.
Site Status:	Final
Site Zip:	95112
Site City:	SAN JOSE
Site State:	CA
Federal Site:	No
Site County:	SANTA CLARA
EPA Region:	09
Date Proposed:	06/24/88
Date Deleted:	Not reported
Date Finalized:	10/04/89

Substance Details:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
Substance:	Not reported
CAS #:	Not reported
Pathway:	Not reported
Scoring:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHLOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): Lorent Barrel Drum Co. recycles drums at a plant in San Jose, Santa Clara County, California. The 5-acre site is surrounded by residential, industrial, and business areas. On-site monitoring wells are contaminated with trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene, according to analyses conducted by a consultant to Lorent . Contamination is believed to have resulted from overflowing sumps and spills. About 250,000 people obtain drinking water from wells within 3 miles of the site. Lorent is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of ground water contamination. The board issued a Cleanup and Abatement Order to the company in August 1983. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act RCRA) when the company filed Part A of a permit application. On March 25,1981, EPA removed the facility as a treatment, storage, or disposal facility because it was not engaged in ha ardous waste activities. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): In March 1985, EPA and the California Department of Health Services CDHS) discovered over 300 drums containing phenols, methylene chloride, and PCBs stored on the Lorent property. In responseto action by the Santa Clara District Attorney, the company removed the drums. CRWQCB is overseeing the Lorent investigation to determine the extent of ground water contamination. CDHS will oversee the investigation of soil contamination.On February 7, 1986, the Santa Clara County District Attorney filed a complaint against the company for violation of State ha ardous waste

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

laws. The facility has been shut down until procedures for compliance are developed. Status June24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. The company is classified as a non-filer. Hence, it satisfies a component of EPA s NPL/RCRA policy. In July 1987, the owner of the Lorent site was ordered to shut it down permanently, sentenced to 2 years in jail, and fined 2.04 million. Recent sampling by CDHS consultants has shown extensive contamination in soil and ground water, both on- and off-site. In addition to the chlorinated organics identified earlier, pesticides, metals, and PCBs are present. On December 1, 1987, EPA took over as lead agency for a remedial investigation/feasibility study RI/FS) at the site. In February 1988, CDHS completed an expedited response action consisting of excavating soil with high concentrations of PCBs. In March 1988, EPA and CDHS completed removal of 1,000 drums of ha ardous materials. All materials were transported to regulated disposal facilities. The site was then graded and the surface sealed to control drainage. In May 1988, EPA completed an engineering evaluation cost analysis for systems to pump and treat shallow contaminated ground water. Status October 4, 1989): EPA has placed this site on the NPL. EPA completed the RI/FS. Following a period of public comment, a Record of Decision was signed in September 1988 finali ing the remedy as treatment of ground water with an o one ultraviolet light oxidation system. EPA is currently designing an off-site extraction system and an on-site treatment facility. EPA is also investigating the extent of the contamination in soils and on structures and expects to complete an RI/FS for the overall site in early 1990.

Site Status Details:

NPL Status:	Final
Proposed Date:	10/15/1984
Final Date:	10/04/1989
Deleted Date:	Not reported

Narratives Details:

NPL Name:	LORENTZ BARREL & DRUM CO.
City:	SAN JOSE
State:	CA

SEMS:

Site ID:	901287
EPA ID:	CAD029295706
Cong District:	Not reported
FIPS Code:	6085
Latitude:	37.318610999999997
Longitude:	-121.8644
FF:	N
NPL:	Currently on the Final NPL
Non NPL Status:	Not reported

SEMS Detail:

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	2

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1988-09-25 00:00:00
Finish Date:	9/25/1988
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	CM
Action Name:	PCOR
SEQ:	1
Start Date:	1998-09-28 00:00:00
Finish Date:	9/28/1998
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	1
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1993-08-26 00:00:00
Finish Date:	8/26/1993
Qual:	R
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1984-08-01 00:00:00
Finish Date:	8/1/1984
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

NPL:	F
FF:	N
OU:	1
Action Code:	RD
Action Name:	RD
SEQ:	2
Start Date:	1995-03-25 00:00:00
Finish Date:	5/12/1998
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	1
Action Code:	CO
Action Name:	RI/FS
SEQ:	2
Start Date:	1988-02-17 00:00:00
Finish Date:	8/26/1993
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1988-12-08 00:00:00
Finish Date:	Not reported
Qual:	E
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 00:00:00
Finish Date:	10/15/1984
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1989-10-04 00:00:00
Finish Date:	10/4/1989
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-12-30 00:00:00
Finish Date:	12/30/1992
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	1991-06-26 00:00:00
Finish Date:	6/26/1991
Qual:	V
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	2
Action Code:	CO
Action Name:	RI/FS
SEQ:	1
Start Date:	1987-12-14 00:00:00
Finish Date:	9/25/1988
Qual:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Current Action Lead: EPA Perf

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 0
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 00:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 0
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1988-05-01 00:00:00
Finish Date: 6/1/1988
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 0
Action Code: RV
Action Name: RMVL
SEQ: 2
Start Date: 1987-08-31 00:00:00
Finish Date: 3/29/1988
Qual: S
Current Action Lead: EPA Perf

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 0
Action Code: RV
Action Name: RMVL
SEQ: 1

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Start Date:	1987-08-31 00:00:00
Finish Date:	3/31/1988
Qual:	S
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	2
Action Code:	RD
Action Name:	RD
SEQ:	1
Start Date:	1988-12-19 00:00:00
Finish Date:	2/20/1990
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	EE
Action Name:	EE/CA
SEQ:	1
Start Date:	1993-07-16 00:00:00
Finish Date:	7/16/1993
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 00:00:00
Finish Date:	8/1/1980
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	1

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Action Code:	FS
Action Name:	FS
SEQ:	1
Start Date:	2011-09-28 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2014-11-12 00:00:00
Finish Date:	9/30/2015
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2000-09-27 00:00:00
Finish Date:	9/27/2000
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	3
Start Date:	2000-08-10 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2010-01-04 00:00:00
Finish Date:	9/29/2010
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	NP
Action Name:	PROPOSED
SEQ:	2
Start Date:	1988-06-24 00:00:00
Finish Date:	6/24/1988
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2005-09-28 00:00:00
Finish Date:	9/28/2005
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-07-01 00:00:00
Finish Date:	7/1/1984
Qual:	H
Current Action Lead:	EPA Perf

Region: 9

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-08-01 00:00:00
Finish Date:	8/1/1984
Qual:	H
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	2005-05-11 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	3
Start Date:	1991-12-12 00:00:00
Finish Date:	12/12/1991
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-09-06 00:00:00
Finish Date:	9/6/1990
Qual:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Current Action Lead:	EPA Perf
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	BB
Action Name:	PRP RV
SEQ:	2
Start Date:	1994-02-14 00:00:00
Finish Date:	9/29/1994
Qual:	P
Current Action Lead:	EPA Ovrsght
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	2
Action Code:	NK
Action Name:	PRP FS
SEQ:	1
Start Date:	2011-09-28 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	2
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	1992-11-25 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	9
Site ID:	901287
EPA ID:	CAD029295706
Site Name:	LORENTZ BARREL & DRUM CO.
NPL:	F
FF:	N
OU:	0
Action Code:	BB
Action Name:	PRP RV
SEQ:	1

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Start Date: 1992-12-09 00:00:00
Finish Date: 9/29/1994
Qual: P
Current Action Lead: EPA Ovrsght

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 2
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1991-07-10 00:00:00
Finish Date: 11/25/1992
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 9
Site ID: 901287
EPA ID: CAD029295706
Site Name: LORENTZ BARREL & DRUM CO.
NPL: F
FF: N
OU: 2
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1990-02-20 00:00:00
Finish Date: 7/10/1991
Qual: Not reported
Current Action Lead: EPA Ovrsght

US ENG CONTROLS:
EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 06/30/1999
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Debris
Engineering Control: Cap
Contact Name: Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Debris
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 05/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: Explanation Of Significant Differences
Action Completion date: 04/24/1998
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/25/1988
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: UV Oxidation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Buildings/Structures
Engineering Control: Demolition
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Buildings/Structures
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Other
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Other
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Residuals
Engineering Control: Residuals Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Engineering Control: Impermeable Barrier
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Operations & Maintenance (O&M)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil Gas
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:
EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: Explanation Of Significant Differences
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 06/30/1999
Complet. Date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Name: LORENTZ BARREL & DRUM CO.
Action Name: Explanation Of Significant Differences
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 06/30/1999
Complet. Date: 05/29/1998
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: RECORD OF DECISION
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 09/30/1993
Complet. Date: 08/26/1993
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD029295706
Site ID: 0901287
Name: LORENTZ BARREL & DRUM CO.
Action Name: RECORD OF DECISION
Address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 09/30/1993
Complet. Date: 08/26/1993
Operable Unit: 01
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

ENVIROSTOR:
Facility ID: 43300026
Status: Active
Status Date: 01/01/1985
Site Code: 200061

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Site Type:	Federal Superfund
Site Type Detailed:	State Response or NPL
Acres:	5.26
NPL:	YES
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	US EPA
Program Manager:	Henry Chui
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES, REM, ASP, DAY, HOS, LUC, MON, EX, NOWN, NDAM, EXT, SCH, FOOD, COV, RES
Funding:	Responsible Party
Latitude:	37.31864
Longitude:	-121.8655
APN:	477-09-034, 477-09-034, 477-09-036, 477-09-036, 477-09-037
Past Use:	RECYCLING - DRUM
Potential COC:	Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol 1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane
Confirmed COC:	1,1,2,2-Tetrachloroethane Toluene 1,1,2-Trichloroethane Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Vinyl chloride Aldrin Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Chloroform Dibutyl phthalate 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Nickel Pentachlorophenol Phenol Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Lead
Potential Description:	OTH, SOIL
Alias Name:	10TH STREET LAND MANAGEMENT CORPORATION
Alias Type:	Alternate Name
Alias Name:	LORENTZ BARREL AND DRUM COMPANY
Alias Type:	Alternate Name
Alias Name:	477-09-034
Alias Type:	APN
Alias Name:	477-09-034
Alias Type:	APN
Alias Name:	477-09-036
Alias Type:	APN
Alias Name:	477-09-036
Alias Type:	APN
Alias Name:	477-09-037
Alias Type:	APN
Alias Name:	CAD029295706
Alias Type:	EPA Identification Number
Alias Name:	110002641954
Alias Type:	EPA (FRS #)

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Alias Name: 110033608077
Alias Type: EPA (FRS #)
Alias Name: P21039
Alias Type: PCode
Alias Name: 200061
Alias Type: Project Code (Site Code)
Alias Name: 43300026
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/10/2005
Comments: Deed restriction recorded for property currently owned by the Newark Group. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site. Cap interference is also prohibited.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/23/1987
Comments: DTSC issued RAO for soil and groundwater contamination resulting from drum reconditioning business.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 04/22/2005
Comments: Consent Order signed. The Newark Group argeed to pay response costs incurred by DTSC and to abide by the terms of the site deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 03/10/1998
Comments: US EPA approved a ROD amendment for groundwater treatment process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 05/21/1998
Comments: US-EPA approved an ESD for soil remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/1998
Comments: Preliminary close-out report finalized. Report documents completion of construction activities for OU1 and OU2. Remaining response consists of operation and maintenance of groundwater treatment system, soil vapor extraction system, and cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Completed Date:	05/15/1998
Comments:	Cap design completed. Design calls for 229,000 square feet of 3" asphalt concrete pavement with 6" layer of aggregate base.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	05/15/1998
Comments:	Remedial design report approved. Report outlines plans for design, installation, and O&M of SVE system and asphalt cap.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	09/30/1994
Comments:	EPA completed 3 separate removal actions: (1) Removal of 5 buildings and the process equipment and scrap within including 17 sumps, 7 tanks and several debris stockpiled. At the end of this RA, 1033 tons of industrial wastes, 15 tons of liquid hazardous was and 73 tons of solid hazardous waste was shipped off-site for disposal. (2) Removal of 1200 drums, 150 drums containing solvents, 350 drums containing debris, and 23 drums containing ash and liquids. Removal of tanks, vats, sumps, and process equipment. Removal of 1.18 tons of asbestos containing building materials. (3) Paving of previously and newly exposed surface soil resulting from the above removal actions. Paving used a chip seal material. Approximately 4-1/4 acres were sealed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	10/15/1993
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision
Completed Date:	08/26/1993
Comments:	EPA issued ROD for soil operable unit. The ROD addresses soil/source remediation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	04/22/1993
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	03/30/1992
Comments:	Shallow groundwater treatment system completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	06/28/1991
Comments:	Remedial design for groundwater completed.

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision
Completed Date:	09/30/1988
Comments:	EPA issued a ROD for the shallow groundwater operable unit. The remedy includes extraction/treatment of shallow groundwater and discharge of treated water to the storm sewer.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	08/30/1988
Comments:	Completed EE/CA for shallow groundwater expedited response action. Groundwater pump-and-treat system was determined to be an effective method for remediating the shallow groundwater.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	03/30/1988
Comments:	Implemented an Expedited Response Action (ERA). The ERA consisted of the following activities: drum inventory; construction of decontamination facilities; removal of polychlorinated biphenyl (PCB) contaminated pits, which were later backfilled with clean soil and capped; removal, recycling, or treatment of thousands of gallons of processed plant liquids; removal of 15 tons of contaminated scrap; and design of a surface water control plan, which was submitted to EPA for implementation. EPA installed a chip seal over approximately two thirds of the five-acre site. Demobilization occurred at the end of March 1988. A total of 21,286 drums, 1,330 tons of scrap metal, and 2,982 cubic yards of contaminated soil were removed from the site. Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	05/30/1987
Comments:	Completed Public Participation Plan.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	02/13/2004
Comments:	Public notice announced lodging of proposed consent decree.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	01/27/2004
Comments:	Public notice announced lodging of proposed consent decree.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	05/15/1998
Comments:	SVE system design completed. Design includes submersible pumps, equalization tank, air-water separator, centrifugal transfer pump,

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

positive displacement blower, air-to-air heat exchanger, liquid phase GAC, and vapor phase GAC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/27/1990
Comments: Remedial Investigation Report approved. Nature and extent of contamination in surface soils, subsurface soils, groundwater, surface water, air, and structures evaluated. Fate and transport of PCBs, pesticides, VOCs, base/neutral and acid extractable compounds, metals, and dioxins/furans discussed. Current and future exposure pathways included in baseline risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/01/1987
Comments: Preliminary Site Assessment completed. Report summarizes site characteristics, site history, known soil and groundwater conditions, hydrogeology, surface hydrology, and risks to nearby receptors.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/19/1992
Comments: Six addenda to the Remedial Investigation include: report of monitoring well installations in Zone B, C, and D aquifers; results of shallow soil investigation on Recycled Fibers, Inc. property; update to the risk assessment for soils; results of the investigation of four conduits near the leading edge of the plume; results of soil sampling; results of installation and sampling of a monitoring well in the Zone C aquifer.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 08/01/2006
Comments: Soil investigation concluded that pesticides, PCE, TCE, and metals including arsenic were present in soil, however, all contaminants were present at concentrations below human health screening levels (or established background). The proposed design for the repairs includes removal of 1,424 square feet of concrete and asphalt, replacement of the cap in these areas with slab and AC over 12" of aggregate, and sealing of 4,000 linear feet of less severe cracks with joint sealant.

Completed Area Name: Shallow Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 12/27/2007
Comments: 2007 GW monitoring report reviewed by DTSC and found to be adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/21/2010

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Comments:	DTSC reviewed the 5-year report and did not have any comments and concurs with the USEPA recommendations in the report and the finding that the selected remedy continues to be protective in the short-term. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	07/30/2010
Comments:	DTSC have reviewed the shallow groundwater treatment monitoring report and has no comments. This is a USEPA and WaterBoard lead site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Feasibility Study Workplan
Completed Date:	12/19/2011
Comments:	The USEPA has approved the feasibility study workplan for Lorentz Barrel and Drum. The draft Sampling and Analysis Plan and the draft Quality Assurance Project Plan is due January 4th, 2012.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/20/2011
Comments:	Lorentz Barrel and Drum submitted the 2011 Annual Groundwater Monitoring Report No. 43.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	01/31/2012
Comments:	Groundwater treatment report for September 2011 - December 2011.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Long Term Monitoring Report
Completed Date:	12/16/2011
Comments:	Annual groundwater monitoring report from December 1, 2010 through November 30, 2011.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Record of Decision w/ESD
Completed Date:	11/22/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	09/01/2015
Comments:	The Fourth Five-Year Review Report identified as a remedy performance issue that the migration of 1,4-dioxane may not be controlled and there is continued diffusion of contamination from the A/B aquitard to Zone A soil vapor and Zone B groundwater. The remedies for OU-1 and OU-2 were determined to be protective of human health and the environment; however, in order for the remedies to be protective in the long-term, the Focused Feasibility Study needs to be completed in

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

order to evaluate the current remedies for both OU-1 and OU-2 and make recommendations to modify the existing remedies or select new remedies for both OUs. .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/27/2004
Comments: Consent decree signed to recover DTSC response costs from the primary large quantity generators.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/23/1995
Comments: Administrative order on consent signed for de minimis settlement. The settlement pertains to 89 parties, each contributing less than 1% of the drums recycled at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/23/1996
Comments: Administrative consent order signed for the 2nd round of cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/16/1997
Comments: Administrative consent order signed for the 3rd round of the cost recovery de minimus settlement. Settling parties contributed less than 1% of total drums recycled at the site.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/23/2002
Comments: DTSC signed Prospective Purchaser Agreement with 10th Street Land Management. Property will be used as a long-term storage yard for commercial and construction vehicles. Settling respondent to maintain site cap and enter into a land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/06/2002
Comments: Deed restriction recorded for property owned by 10th Street Land Management. Residences, hospitals, day care facilities, food cultivation, and groundwater extraction are prohibited at the site.

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Interference with site cap and remediation system are also prohibited.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 10/07/1992
Comments: Seven respondents signed agreement to conduct a limited removal action at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 09/30/1989
Comments: EPA issued a Consent Decree with 11 PRPs to implement the groundwater remediation recommended by the ROD. In May 1989, EPA conducted an investigation, identifying approximately 200 companies who had delivered drums and barrels to the former drum recycling facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/30/1987
Comments: Determined noncompliance with the RAO issued in February 1987.

Completed Area Name: Newark Group property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on Newark Group property.

Completed Area Name: 10th Street Land Management property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2006
Comments: Site inspection found compliance with land use covenant on 10th Street Land Management property.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Feasibility Study Report
Future Due Date: 2018
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Region: BERKELEY
Facility ID: 43300026
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

State Senate District: 01011985
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 30
SIC Name: MANU - RUBBER & MISC PLASTICS PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43300026
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43300026
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ERA
Activity Name:	EXPEDITED RESPONSE ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	GW
Proposed Budget:	0

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	GW- B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	DESIGN AND CONSTRUCTION OF A SHALLOW GROUNDWATER SYSTEM, COMPOSING OFA TREATMENT BUILDING.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10071992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04221993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08261993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	DRUM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10151993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	BLDGS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	1121
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF FIVE (5) BUILDINGS AND THE PROCESS EQUIPMENTS AND SCRAPWITHIN INCLUDING 17 SUMPS, 7 TANKS AND SEVERAL DEBRIS STOCKPILED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 184,000 SQUARE FEET OF EXPOSED SOIL AND SUMP SURFACESWERE SEALED WITH OIL AND CHIP SEAL MATERIAL.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	DRUM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	36
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL AND TREATMENT OF 1200 DRUMS. REMOVAL OF LIQUID AND SOLIDHAZARDOUS WASTES.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05231995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	SVE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09281998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	USEPA INSTALLED THE SVE SYSTEM AND WILL BE NEGOTIATING WITH RPSTO TAKE OVER OPERATION OF THE SYSTEM.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09231996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	SVE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05151998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DES
Activity Name:	DESIGN
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05151998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Revised Due Date:	Not reported
Comments Date:	09281998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	900
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	A ONE ACRE ASPHALT CAP WAS INSTALLED ON THE SITE.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SETTL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09161997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	ESD
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	AMEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03101998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03062002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Facility ID:	43300026
Activity:	PPA
Activity Name:	PROSPECTIVE PURCHASER AGREEMENT
AWP Code:	APPRO
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01232002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43300026
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	SOF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03012002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	1515 SOUTH 10TH STREET
Alternate City,St,Zip:	SAN JOSE, CA 95112
Background Info:	This facility operated as a drum reconditioning facility from 1946 to 1987. Drums containing solvents, pesticides, and other materials from numerous sources were cleaned, recoated and sold for reuse.
Comments Date:	01232002
Comments:	Approved the Prospective Purchaser Agreement.
Comments Date:	01272004

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Comments:	Cost Recovery Settlement wiht the Primary Large Quantity
Comments Date:	01272004
Comments:	Generators. Court approved the settlement this date.
Comments Date:	03101998
Comments:	US EPA approved a ROD amendment for groundwater treatment
Comments Date:	03101998
Comments:	process.
Comments Date:	03301988
Comments:	Implemented an Expedited Response Action (ERA). The ERA
Comments Date:	03301988
Comments:	consisted of the following activities: drum inventory;
Comments Date:	03301988
Comments:	construction of decontamination facilities; removal of
Comments Date:	03301988
Comments:	polychlorinated biphenyl (PCB) contaminated pits, which were
Comments Date:	03301988
Comments:	later backfilled with clean soil and capped; removal, recycling,
Comments Date:	03301988
Comments:	or treatment of thousands of gallons of processed plant liquids;
Comments Date:	03301988
Comments:	removal of 15 tons of contaminated scrap; and designed a surface
Comments Date:	03301988
Comments:	water control plan, which were submitted to EPA for
Comments Date:	03301988
Comments:	implementation. EPA installed a chip seal over approximately
Comments Date:	03301988
Comments:	two thirds of a five-acre site. Demobilization occurred at the
Comments Date:	03301988
Comments:	end of March 1988. A total of 21,286 drums, 1,330 tons of scrap
Comments Date:	03301988
Comments:	metal, and 2,982 cubic yards of contaminated soil were removed
Comments Date:	03301988
Comments:	from the site.
Comments Date:	03311992
Comments:	RA: Shallow groundwater pump and treatment system.
Comments Date:	04222005
Comments:	Cost Recovery Settlement with the Newark Group signed today.
Comments Date:	05211998
Comments:	US EPA approved an ESD for soil remediation process.
Comments Date:	05231995
Comments:	Effective date of the administrative order consent for de
Comments Date:	05231995
Comments:	minimis settlement on this site. The settlement pertains to 89
Comments Date:	05231995
Comments:	parties. Per the settlement, the parties are required to submit
Comments Date:	05231995
Comments:	payment into an escrow account within 120 days.
Comments Date:	06301987
Comments:	Determined Noncompliance with the RAO issued in February 1987.
Comments Date:	08261993
Comments:	EPA issued ROD for soil operable unit. The ROD covered the
Comments Date:	08261993
Comments:	soils/source remediation.
Comments Date:	08301988
Comments:	Completed FRIFS. Groundwater pump-and-treat system was an
Comments Date:	08301988
Comments:	effective method for remediating the shallow groundwater.

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Comments Date:	09161997
Comments:	Effective date of the administrative consent order for the
Comments Date:	09161997
Comments:	3rd round of the cost recovery de minimus settlement.
Comments Date:	09161997
Comments:	Checks are to be submitted within the next 120 days.
Comments Date:	09231996
Comments:	Effective date of the administrative consent order for the
Comments Date:	09231996
Comments:	2nd round of cost recovery de minimus settlement. Checks
Comments Date:	09231996
Comments:	are to be submitted within the next 120 days.
Comments Date:	09281996
Comments:	EPA completed construction of asphalt cap and soil vapor
Comments Date:	09281996
Comments:	extraction system.
Comments Date:	09301988
Comments:	EPA issued ROD for GW operable unit.
Comments Date:	09301989
Comments:	EPA issued a Consent Decree with 11 PRP's to implement
Comments Date:	09301989
Comments:	groundwater remediation recommended by the ROD. In May 1989,
Comments Date:	09301989
Comments:	EPA conducted an investigation, identifying approximately 200
Comments Date:	09301989
Comments:	companies who had delivered drums and barrels to the former Drum
Comments Date:	09301989
Comments:	Recycling Facility.
Comments Date:	09301994
Comments:	EPA completed 3 separate removal actions. RA #1. Removal of 5
Comments Date:	09301994
Comments:	buildings and the process equipment and scrap within including
Comments Date:	09301994
Comments:	17 sumps, 7 tanks and several debris stockpiled. At the end of
Comments Date:	09301994
Comments:	this RA, 1033 tons of industrial wastes, 15 tons of liquid
Comments Date:	09301994
Comments:	hazardous was and 73 tons of solid hazardous waste was shipped
Comments Date:	09301994
Comments:	off-site for disposal. RA #2. Removal of 1200 drums, 150
Comments Date:	09301994
Comments:	drums containing solvents, 350 drums containing debris and 23
Comments Date:	09301994
Comments:	drums contain- ing ash and liquids. Removal of tanks, vats,
Comments Date:	09301994
Comments:	sumps, and process equipment. Removal of 1.18 tons of asbestos
Comments Date:	09301994
Comments:	containing building materials. RA #3. Paving of previously and
Comments Date:	09301994
Comments:	newly exposed surface soil resulting from the above removal
Comments Date:	09301994
Comments:	actions. Paving used a chip seal material. Approximately 4 and
Comments Date:	09301994
Comments:	1/4 acres were sealed.
Comments Date:	11292001
Comments:	Signed Prospective Purchaser Agreement (PPA) with a prospective
Comments Date:	11292001

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Comments: buyer.
ID Name: CALSTARS CODE
ID Value: 200061
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD029295706
ID Name: BEP DATABASE PCODE
ID Value: P21039
Alternate Name: LORENTZ BARREL AND DRUM COMPANY
Alternate Name: LORENTZ BARREL & DRUM COMPANY
Alternate Name: 10TH STREET LAND MANAGEMENT CORPORATION
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049289
Facility Type: Other
Other Type: STEEL DRUM RECONDITI
Contact Name: E. LORENTZ, OWNER
Telephone: 4082927037
Owner Name: LORENTZ BARREL & DRUM CO., INC
Owner Address: 1515 SOUTH 10TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

LIENS 2:
Facility name: LORENTZ BARREL & DRUM CO.
Facility address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD029295706
Effective date: Not reported
Lien: LP-1
Party name: Not reported
Reg: 9
Release date: Not reported
Start date: 08/30/1989
Complete date: Not reported

DEED:
Envirostor ID: 43300026
Area: NEWARK GROUP PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/10/2005

Envirostor ID: 43300026
Area: 10TH STREET LAND MANAGEMENT PROPERTY
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/06/2002

RCRA NonGen / NLR:
Date form received by agency: 01/17/1995
Facility name: LORENTZ BARREL & DRUM CO INC
Facility address: 1515 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD029295706
Mailing address: SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact: BRUCE KLAFTER
Contact address: 400 SANSOME ST
SAN FRANCISCO, CA 94111-3143
Contact country: US
Contact telephone: 415-773-5576
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

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

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/01/1985
Date achieved compliance: 03/08/1988
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/01/1985
Date achieved compliance: 03/08/1988
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 06/01/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/27/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Evaluation date: 07/12/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/1985
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/01/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 03/08/1988
Evaluation lead agency: State

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP name:
A & B PAINTING, INC.
ADHESIVE CONSULTANTS
ADHESIVE CONSULTANTS CORP.
AERVOE PACIFIC
AERVOE PACIFIC
AJ DAW PRINTING INK CO
AJ RAISCH PAVING CO
ALAMEDA DEFENSE LOGISTICS FAC.
ALBUQUERQUE ENTERPRISES
ALCAL ROOFING
ALLGOOD INDUSTRIES
ALMADEN VINEYARDS, INC.
AMCHEM PRODUCTS, INC.
AMERICAN CAN CO
AMERICAN CONTRACTING
AMERICAN HOME FOODS
AMOCO
AMPEX CORP
AMSCO
ANACOMP
ANDERSON, R.R.
ANGRAY MERCHANDIZING CORP.
APACHE ENTERPRISE
APEX MARBLE, INC.
ARMOUR GROCERY PRODUCTS CO.
ARTESIA DOOR CO.
ARTESIA DOOR CO.
ASHLAND CHEMICAL CO
ASHLAND CHEMICAL COMPANY

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

ASHLAND CHEMICAL COMPANY
AUTO BODY SUPPLY WAREHOUSE, INC
B & W CHEMICAL, INC.
B & W CHEMICALS, INC.
B.W. NORTON MANUFACTURING CO.
BAY AREA PETROLEUM
BAYDAY CHEMICAL
BAYSIDE OIL CO.
BEATRICE FOODS CO.
BEECH NUT
BELL INDUSTRIES
BELVEDERE LABS
BILL MITCHELL DRUM
BOEHRINGER & MANNHEIM DIAGNOSTICS, INC.
BOISE CASCADE CORP
BORDEN, INC.
BRUCE CHURCH CO.
BRYANT CO., INC./ACS HOLDING CO., INC.
BUILDERS CABINET CO.
BURKE INDUSTRIES
BURKE INDUSTRIES CO.
CAL STONE
CALDO OIL CO.
CALIFORNIA CHEESE CO.
CALIFORNIA ROOFING CO., INC.
CALNAP TANNING CO.
CALRESIN CO.
CAPITOL PACKAGING
CASTLE SALES
CENTRAL COATING
CENTRAL SOLVENT-CHEMICAL

Click this hyperlink while viewing on your computer to access
308 additional PRP: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID:	09-2005-0079
FRS ID:	110002641954
Action Name:	Lorentz Barrel and Drum
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST SAN JOSE, CA 95112
Enforcement Action Type:	Civil Judicial Action
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2003-0005

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

FRS ID:	110002641954
Action Name:	California Resin and Chemical (Bankruptcy)
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST SAN JOSE, CA 95112
Enforcement Action Type:	Bankruptcy
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	BNK
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2002-0184
FRS ID:	110002641954
Action Name:	Lorentz Barrel and Drum
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST SAN JOSE, CA 95112
Enforcement Action Type:	Civil Judicial Action
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2002-0034
FRS ID:	110002641954
Action Name:	LORENTZ BARREL AND DRUM - PPA
Facility Name:	LORENTZ BARREL & DRUM CO INC
Facility Address:	1515 S 10TH ST SAN JOSE, CA 95112
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.31861
Longitude in Decimal Degrees:	-121.8644
Permit Type Desc:	Not reported
Program System Acronym:	7150
Facility NAICS Code:	Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Tribal Land Code: Not reported

Enforcement Action ID: 09-1996-0028
FRS ID: 110002641954
Action Name: LORENTZ BARREL AND DRUM
Facility Name: LORENTZ BARREL & DRUM CO INC
Facility Address: 1515 S 10TH ST
SAN JOSE, CA 95112
Enforcement Action Type: CERCLA 122G Admin. Deminimis Cost Recov Settlement (Old)
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.31861
Longitude in Decimal Degrees: -121.8644
Permit Type Desc: Not reported
Program System Acronym: 7150
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LORENTZ BARREL & DRUM CO INC
Address: 1515 S 10TH ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CONSENT:
EPA ID: CAD029295706
Site ID: Not reported
Case Title: Not reported
Court Num: Not reported
District: Not reported
Entered Date: Not reported
Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

FINDS:

Registry ID: 110002641954

Environmental Interest/Information System
SUPERFUND NPL

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

LORENTZ BARREL & DRUM CO INC (Continued) **1000208886**

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000208886
Registry ID:	110002641954
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002641954

CORTESE:

Region:	CORTESE
Envirostor Id:	43300026
Site/Facility Type:	FEDERAL SUPERFUND - LISTED
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	01/01/1985
Site Code:	200061
Latitude:	37.318644
Longitude:	-121.86554
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

23
NNW
< 1/8
0.005 mi.
29 ft.

SKUNKWORKS
210 E ALMA AV
SAN JOSE, CA 95112

CA CUPA Listings **S108657245**
CA SAN JOSE HAZMAT **N/A**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3169229
Longitude: -121.8698403
Record ID: PR0427429
Facility ID: FA0285085

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411279
Class: Auto Repair

B24
WNW
< 1/8
0.010 mi.
52 ft.

VALLEY RELOCATION & STORAGE
205 E ALMA AV
SAN JOSE, CA 95112

CA HAZNET **S113060429**
CA SAN JOSE HAZMAT **N/A**

Site 1 of 2 in cluster B

Relative:
Higher

Actual:
109 ft.

HAZNET:
envid: S113060429
Year: 2011
GEPAID: CAL000102574
Contact: BOB DINEHART
Telephone: 7705701602
Mailing Name: Not reported
Mailing Address: 3700 CRESTWOOD PKWY NW STE 850
Mailing City,St,Zip: DULUTH, GA 300967198
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113060429
Year: 2011
GEPAID: CAL000102574
Contact: BOB DINEHART
Telephone: 7705701602
Mailing Name: Not reported
Mailing Address: 3700 CRESTWOOD PKWY NW STE 850
Mailing City,St,Zip: DULUTH, GA 300967198
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

VALLEY RELOCATION & STORAGE (Continued) **S113060429**

(H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113060429
Year: 2011
GEPAID: CAL000102574
Contact: BOB DINEHART
Telephone: 7705701602
Mailing Name: Not reported
Mailing Address: 3700 CRESTWOOD PKWY NW STE 850
Mailing City,St,Zip: DULUTH, GA 300967198
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113060429
Year: 2011
GEPAID: CAL000102574
Contact: BOB DINEHART
Telephone: 7705701602
Mailing Name: Not reported
Mailing Address: 3700 CRESTWOOD PKWY NW STE 850
Mailing City,St,Zip: DULUTH, GA 300967198
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113060429
Year: 2011
GEPAID: CAL000102574
Contact: BOB DINEHART
Telephone: 7705701602
Mailing Name: Not reported
Mailing Address: 3700 CRESTWOOD PKWY NW STE 850
Mailing City,St,Zip: DULUTH, GA 300967198
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

VALLEY RELOCATION & STORAGE (Continued) **S113060429**

(H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 404497
Class: Misc. Complex firms and labs

C25 **LEONARD REZENDES** **CA HIST UST** **U001602635**
ESE **1596 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.023 mi.
124 ft. **Site 1 of 6 in cluster C**

Relative: Higher

Actual: 110 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068830
Facility Type: Other
Other Type: METAL PRODUCTS MFGR
Contact Name: Not reported
Telephone: 4082948225
Owner Name: SAUSEDO METAL PRODUCTS INC.
Owner Address: 1596 SOUTH 7TH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: None

HAZNET:
envid: U001602635
Year: 2013
GEPAID: CAC002734232
Contact: THOMAS ROGER WINFORD
Telephone: 4086796020
Mailing Name: Not reported
Mailing Address: 10475 CROTHERS RD
Mailing City,St,Zip: SAN JOSE, CA 95127
Gen County: Santa Clara
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

LEONARD REZENDES (Continued) **U001602635**

(H010-H129) Or (H131-H135)
Tons: 2.394
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

C26 **SERENDIPITY LAND YACHT** **CA HIST UST** **S113462395**
ESE **1596 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.023 mi.
124 ft. **Site 2 of 6 in cluster C**

Relative:
Higher

Actual:
110 ft.

HIST UST:
File Number: 00020887
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020887.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
envid: S113462395
Year: 2010
GEPAID: CAC002657067
Contact: TERI HAYES
Telephone: 4089121703
Mailing Name: Not reported
Mailing Address: PO BOX 32911
Mailing City,St,Zip: SAN JOSE, CA 95152
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.86319
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

C27 **SAUSEDO METAL PRODUCTS** **CA SWEEPS UST** **S106931935**
ESE **1596 S 7TH ST A** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.023 mi.
124 ft. **Site 3 of 6 in cluster C**

Relative:
Higher

Actual:
110 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	401596
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401596-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

C28 **SOMMER PROPERTY** **CA HIST CORTESE** **S101304199**
East **1540 7TH** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.024 mi.
125 ft. **Site 4 of 6 in cluster C**

Relative:
Higher

Actual:
111 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1703

C29 **MALONEY SERV. CO** **RCRA-SQG** **1000338710**
East **1540 SOUTH 7TH ST** **FINDS** **CAD981433956**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.024 mi.
125 ft. **Site 5 of 6 in cluster C**

Relative:
Higher

Actual:
111 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MALONEY SERV. CO
Facility address:	1540 SOUTH 7TH ST SAN JOSE, CA 95112
EPA ID:	CAD981433956
Mailing address:	PO BOX 41280 SAN JOSE, CA 95160
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator

MALONEY SERV. CO (Continued) **1000338710**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	08/19/1986
Site name:	MALONEY SERV. CO
Classification:	Large Quantity Generator

Violation Status: No violations found

MALONEY SERV. CO (Continued) **1000338710**

FINDS:

Registry ID: 110002703664

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

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

ECHO:
Envid: 1000338710
Registry ID: 110002703664
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002703664

C30 **STUDENTTRANS OF AMERICA SAN JOSE** **CA LUST** **S103881040**
East **1540 SOUTH 7TH STREET** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.024 mi. **CA NPDES**
125 ft. **Site 6 of 6 in cluster C** **CA SAN JOSE HAZMAT**
CA WDS

Relative: Higher

Actual: 111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501644
Global Id: T0608501644
Latitude: 37.3163525102852
Longitude: -121.866724491119
Status: Completed - Case Closed
Status Date: 01/21/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501644
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501644

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

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

LUST:

Global Id: T0608501644
Action Type: Other
Date: 01/18/1994
Action: Leak Reported

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 09/20/1995
Action: Notice of Responsibility - #39822

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 01/21/2000
Action: Closure/No Further Action Letter

Global Id: T0608501644
Action Type: REMEDIATION
Date: 01/18/1994
Action: Excavation

Global Id: T0608501644
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501644
Action Type: RESPONSE
Date: 10/20/1998
Action: Soil and Water Investigation Report

Global Id: T0608501644
Action Type: RESPONSE
Date: 02/15/1999
Action: Other Report / Document

Global Id: T0608501644
Action Type: RESPONSE
Date: 05/14/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 04/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501644
Action Type: RESPONSE
Date: 01/29/1999

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

Action: Soil and Water Investigation Report

Global Id: T0608501644
Action Type: RESPONSE
Date: 08/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501644
Action Type: RESPONSE
Date: 06/17/1999
Action: Other Report / Document

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 01/01/1999
Action: Staff Letter - #25802

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 05/03/1999
Action: Staff Letter - #25806

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/01/1999
Action: Staff Letter - #25809

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Staff Letter - #25804

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 12/30/1998
Action: Staff Letter - #25800

Global Id: T0608501644
Action Type: ENFORCEMENT
Date: 08/18/1998
Action: Staff Letter - #25798

LUST:
Global Id: T0608501644
Status: Open - Case Begin Date
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 07/28/1993

Global Id: T0608501644
Status: Open - Site Assessment
Status Date: 06/06/1994

Global Id: T0608501644
Status: Completed - Case Closed

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

Status Date: 01/21/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16Q02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/28/1993
Pollution Characterization Began: 6/6/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16Q02F
Date Closed: 01/21/2000
EDR Link ID: 07S1E16Q02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16Q02
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 2000-01-21 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.31667
Longitude: -121.867226
Record ID: PR0397052
Facility ID: FA0259196

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31667
Longitude: -121.867226
Record ID: PR0379749
Facility ID: FA0259196

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

Region:	2
Regulatory Measure Id:	446955
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43NEC001989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/04/2016
PROCESSED DATE:	04/12/2016
STATUS CODE NAME:	Active
STATUS DATE:	10/11/2016
PLACE SIZE:	65000
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Greg Collins
FACILITY CONTACT TITLE:	Maintenance Supervisor
FACILITY CONTACT PHONE:	408-998-8275
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	gcollins@ridesta.com
OPERATOR NAME:	Student Transportation INC
OPERATOR ADDRESS:	1540 S 7th
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Greg Collins
OPERATOR CONTACT TITLE:	Maintenance Supervisor
OPERATOR CONTACT PHONE:	408-482-0374
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	gcollins@ridesta.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-482-0374
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Francisco Bay
CERTIFIER NAME:	gregory collins
CERTIFIER TITLE:	maintenance supervisor
CERTIFICATION DATE:	11-JAN-17
PRIMARY SIC:	4151-School Buses
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	446955
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43NEC001989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/12/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Student Transportation INC
Discharge Address:	1540 S 7th
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405282
Class:	Auto Repair

WDS:

Facility ID:	San Francisco Bay 43I016041
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082876135
Facility Contact:	MURPHY JOHN
Agency Name:	LAIDLAW TRANSIT

STUDENTTRANS OF AMERICA SAN JOSE (Continued) **S103881040**

Agency Address:	110 Columbia St
Agency City,St,Zip:	Vancouver 986603159
Agency Contact:	BAUER GEORGE
Agency Telephone:	5306622630
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D31 **STAR CONCRETE** **US MINES** **1006823409**
ENE **CA EMI** **N/A**
< 1/8 **SAN BENITO (County), CA**
0.024 mi.
125 ft. **Site 1 of 3 in cluster D**

Relative:
Higher

Actual:
111 ft.

US MINES:

Mine ID:	0401809
SIC code(s):	144200 000000 000000 000000 000000 000000
Entity name:	SANDMAN INC.
Company:	STAR CONCRETE
Status:	4
Status date:	19970801
Operation Class:	non-Coal Mining
Number of shops:	0
Number of plants:	0
Latitude:	00 00 00
Longitude:	000 00 00

EMI:

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273

STAR CONCRETE (Continued) **1006823409**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

STAR CONCRETE (Continued) **1006823409**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 7409
Air District Name: BA
SIC Code: 3273
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Year: 2004

STAR CONCRETE (Continued) **1006823409**

County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.806
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.44962

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.294
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.19362

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.695
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.39412

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD

STAR CONCRETE (Continued) **1006823409**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.503
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.81954

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.048
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.58616

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.2240000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.16534

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

STAR CONCRETE (Continued) **1006823409**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.5829130434782597
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3540000000000001

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.9909130435
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.016

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.858
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.744

Year:	2014
County Code:	43

STAR CONCRETE (Continued) **1006823409**

Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.938886517
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.783775601

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	7409
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.847753852
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.69993356

D32 **STAR CONCRETE** **CA UST** **U004261632**
ENE **1510 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.024 mi.
125 ft. **Site 2 of 3 in cluster D**

Relative:
Higher

Actual:
111 ft.

UST:

Facility ID:	10346182
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.31789
Longitude:	-121.86717

D33 **STAR CONCRETE** **CA CUPA Listings** **S108219643**
ENE **1510 S 7TH ST** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.024 mi.
125 ft. **Site 3 of 3 in cluster D**

Relative:
Higher

Actual:
111 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.316992
Longitude:	-121.86747

STAR CONCRETE (Continued) **S108219643**

Record ID: PR0372848
Facility ID: FA0255336

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0396094
Facility ID: FA0255336

Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0396095
Facility ID: FA0255336

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.316992
Longitude: -121.86747
Record ID: PR0427478
Facility ID: FA0255336

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400228
Class: Other Underground Fuel Tanks

E34 **VALLEY RECYCLING INCORPORATED** **CA CUPA Listings** **S106102005**
SE **1615 B SOUTH 7TH ST** **CA WDS** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.041 mi.
215 ft. **Site 1 of 7 in cluster E**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3155045
Longitude: -121.8665884
Record ID: PR0424287
Facility ID: FA0282855

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3155045
Longitude: -121.8665884
Record ID: PR0424288
Facility ID: FA0282855

WDS:
Facility ID: San Francisco Bay 43I011635

VALLEY RECYCLING INCORPORATED (Continued) **S106102005**

Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	VALLEY RECYCLING INCORPORATED
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

B35 **FCD FORMICA DESIGN INC** **CA SAN JOSE HAZMAT** **S115780611**
WNW **123 E ALMA AV 30** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.049 mi.
260 ft. **Site 2 of 2 in cluster B**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	410953
Class:	Auto Wrecking/Misc Simple Facility
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410953
Class:	Auto Wrecking/Misc Simple Facility

F36 **VALLEY RECYCLING** **CA SWF/LF** **S108059775**
SSE **1615 B SOUTH SEVENTH STREET** **N/A**
< 1/8 **SAN JOSE, CA**
0.059 mi.
310 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
108 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	43-AN-0028
Lat/Long:	37.31454 / -121.86726
Owner Name:	Ebert, William H. and Rachel A., Trust
Owner Telephone:	4088674862
Owner Address:	Not reported
Owner Address2:	14915 Baranaga Lane
Owner City,St,Zip:	Saratoga, CA 95070-5501
Operational Status:	Active
Operator:	Environmental Resource Recovery, Inc.
Operator Phone:	4082971031
Operator Address:	Mike G. Salinas
Operator Address2:	1615 B South Seventh Street
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	07/24/2017
Permit Status:	Permitted
Permitted Acreage:	$4.00
Activity:	Medium Vol CDI Debris Proc. Fac.
Regulation Status:	Permitted
Landuse Name:	Industrial,Commercial
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0028
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	175
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	59000
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	37.31454 / -121.86726

E37 **G.I. TRUCKING COMPANY** **CA HIST UST** **U001602575**
ESE **1634 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.064 mi.
338 ft. **Site 2 of 7 in cluster E**

Relative:
Higher

Actual:
109 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000065344
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	GRAY VONADELUNG
Telephone:	4082863894

G.I. TRUCKING COMPANY (Continued) **U001602575**

Owner Name: G.I. TRUCKING COMPANY
Owner Address: 14727 ALONDRA BLVD.
Owner City,St,Zip: LA MIRADA, CA 90638
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Vapor Sniff Well

E38 **G I TRUCKING** **CA LUST** **U001602559**
ESE **1634 S 7TH ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA HIST UST**
0.064 mi.
338 ft. **Site 3 of 7 in cluster E**

Relative:
Higher

Actual:
109 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/18/1995
Pollution Characterization Began: 3/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B07
Oversite Agency: SCVWD
Date Listed: 1995-02-14 00:00:00
Closed Date: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000013418
Facility Type: Other
Other Type: TRUCK TERMINAL
Contact Name: Not reported
Telephone: 0000000000
Owner Name: DELTA TERMINALS
Owner Address: 333 HEGENBERGER ROAD
Owner City,St,Zip: OAKLAND, CA 94621

G I TRUCKING (Continued) **U001602559**

Total Tanks:	0002
Tank Num:	001
Container Num:	1-G
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1-D
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

E39 **G I TRUCKING** **CA LUST S104396980**
ESE **1634 7TH** **CA HIST CORTESE N/A**
< 1/8 **SAN JOSE, CA 95113**
0.064 mi.
338 ft. **Site 4 of 7 in cluster E**

Relative:
Higher

Actual:
109 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501832
Global Id:	T0608501832
Latitude:	37.3161306610931
Longitude:	-121.866488456726
Status:	Completed - Case Closed
Status Date:	07/28/2016
Case Worker:	AC
RB Case Number:	14-749
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21B07f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	In May 1994 one 550 gallon underground storage tank (UST) was removed from the site. Soils from the UST pit were excavated; however the quantity of soil removed was not reported. On September 18 and 19, 1995, three borings (SB-1 through SB-3) were advanced. Three additional borings were installed and converted to 2-inch diameter monitoring wells (MW-1 through MW-3). Total Petroleum Hydrocarbons (TPH) as gasoline and TPH as diesel in soil were detected in the vicinity of the former dispenser. Based on analytical results of groundwater samples from monitoring wells and grab groundwater samples from soil borings, diesel fuel was determined to be the predominant groundwater contaminant at the site. Routine groundwater monitoring has been conducted since March 1998. July 2001 A workplan to perform an additional round of groundwater sampling and further define soil and groundwater contamination south and southeast of the former 550-gallon gasoline UST and soil boring SB-2. September 2002 Three additional soil borings (SB-4 through SB-6) were advanced. On

G I TRUCKING (Continued) **S104396980**

August 20, 2003, monitoring wells MW-1 through MW-3 were sampled and reported minimal contamination. Routine groundwater monitoring continued from 2002 to 2010. On October 18, 2010, the DEH issued a No Further Action letter stating no further action was required at the site while the case was reviewed for closure 2013 The County of Santa Clara Department of Environmental Health (DEH) performed a review of the G.I. Trucking, Inc. case against the Low-Threat Closure Policy (LTCP) and determined that additional data was needed to evaluate the site data against all of the LTCP criteria. On June 7, 2013, DEH issued a directive requiring an Additional Site Assessment Work Plan (Workplan) to delineate soil and groundwater contamination, a sensitive receptor survey, and a report summarizing the site assessment work. 2014 Three additional soil borings and one additional monitoring well (MW-5) were installed. Soil samples were collected from the soil borings at various depths and groundwater samples were collected from the five site monitoring wells. 2015 Based on the results of the 2014 investigation, groundwater beneath the site meets the LTCP criteria for case closure.

LUST:

Global Id:	T0608501832
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501832
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	10/18/2010
Action:	Letter - Notice - #01028101

Global Id:	T0608501832
Action Type:	Other
Date:	07/26/1994
Action:	Leak Reported

Global Id:	T0608501832
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608501832
Action Type:	RESPONSE
Date:	11/01/2000

G I TRUCKING (Continued) **S104396980**

Action:	Other Report / Document
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	07/17/1995
Action:	Other Workplan
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	09/01/1994
Action:	Other Report / Document
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	10/19/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608501832
Action Type:	REMEDIATION
Date:	05/19/1994
Action:	Excavation
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	01/13/2016
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	07/17/2012
Action:	Notice of Responsibility
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	11/27/1995
Action:	Soil and Water Investigation Report
Global Id:	T0608501832
Action Type:	RESPONSE
Date:	07/15/2016
Action:	Well Destruction Report
Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	06/11/2014
Action:	Staff Letter
Global Id:	T0608501832
Action Type:	ENFORCEMENT
Date:	03/23/1995
Action:	Staff Letter - #24892

G I TRUCKING (Continued) **S104396980**

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/14/2001
Action: Staff Letter - #24900

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/21/2001
Action: Staff Letter - #24903

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Staff Letter - #40694

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/23/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: RESPONSE
Date: 03/06/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: RESPONSE
Date: 01/01/1995
Action: Correspondence

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/25/2013
Action: Other Report / Document

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 03/30/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 06/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Notice of Responsibility

Global Id: T0608501832
Action Type: ENFORCEMENT

G I TRUCKING (Continued) **S104396980**

Date: 03/09/2015
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 07/28/2016
Action: Closure/No Further Action Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 08/15/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/07/2013
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 08/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 12/09/2005
Action: Notice of Responsibility - #5002921

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 07/11/2014
Action: Staff Letter

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501832
Action Type: ENFORCEMENT
Date: 02/24/2015
Action: Staff Letter

G I TRUCKING (Continued) **S104396980**

Global Id: T0608501832
Action Type: RESPONSE
Date: 07/26/1994
Action: Unauthorized Release Form

Global Id: T0608501832
Action Type: RESPONSE
Date: 02/14/2014
Action: Site Assessment Report

LUST:
Global Id: T0608501832
Status: Open - Case Begin Date
Status Date: 01/01/1994

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 09/18/1995

Global Id: T0608501832
Status: Open - Site Assessment
Status Date: 03/06/1998

Global Id: T0608501832
Status: Open - Verification Monitoring
Status Date: 07/15/2015

Global Id: T0608501832
Status: Open - Eligible for Closure
Status Date: 10/16/2015

Global Id: T0608501832
Status: Completed - Case Closed
Status Date: 07/28/2016

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1989

E40 **DELTA TERMINALS-VACANT** **CA LUST** **S102415056**
ESE **1634 SOUTH 7TH STREET** **CA SWEEPS UST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HIST UST**
0.064 mi. **CA CUPA Listings**
338 ft. **Site 5 of 7 in cluster E** **CA NPDES**
CA SAN JOSE HAZMAT
Relative: **CA WDS**
Higher

Actual: LUST SANTA CLARA:
109 ft. Region: SANTA CLARA
SCVWD ID: 07S1E21B07F
Date Closed: Not reported
EDR Link ID: 07S1E21B07F

DELTA TERMINALS-VACANT (Continued) **S102415056**

SWEEPS UST:

Status:	Active
Comp Number:	400985
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400985-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

File Number:	0002D265
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D265.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.315028
Longitude:	-121.866001
Record ID:	PR0396260
Facility ID:	FA0206668
Region:	SANTA CLARA
PE#:	BP03
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.315028

DELTA TERMINALS-VACANT (Continued) **S102415056**

Longitude: -121.866001
Record ID: PR0396032
Facility ID: FA0206668

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.315028
Longitude: -121.866001
Record ID: PR0313444
Facility ID: FA0206668

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	183974
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I007135
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	06/02/1992
STATUS CODE NAME:	Active
STATUS DATE:	12/07/2015
PLACE SIZE:	3
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Allan Wetzel
FACILITY CONTACT TITLE:	Terminal Manager
FACILITY CONTACT PHONE:	408-286-3894
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	tmsanjose@estes-express.com
OPERATOR NAME:	Estes Express West
OPERATOR ADDRESS:	3901 W Broad St
OPERATOR CITY:	Richmond
OPERATOR STATE:	Virginia
OPERATOR ZIP:	23230
OPERATOR CONTACT NAME:	Rick Nelson
OPERATOR CONTACT TITLE:	Safety Manager
OPERATOR CONTACT PHONE:	909-427-9850
OPERATOR CONTACT PHONE EXT:	5140
OPERATOR CONTACT EMAIL:	rnelson@estes-express.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported

DELTA TERMINALS-VACANT (Continued) **S102415056**

DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-286-3894
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Coyote Creek
CERTIFIER NAME:	Rick Nelson
CERTIFIER TITLE:	Safety Manager
CERTIFICATION DATE:	20-APR-15
PRIMARY SIC:	4213-Trucking, Except Local
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	183974
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I007135
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Estes Express West
Discharge Address:	3901 W Broad St
Discharge City:	Richmond
Discharge State:	Virginia
Discharge Zip:	23230
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported

DELTA TERMINALS-VACANT (Continued) **S102415056**

FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	400985
Class:	Other Underground Fuel Tanks

DELTA TERMINALS-VACANT (Continued) **S102415056**

WDS:

Facility ID:	San Francisco Bay 43I007135
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	G.I. TRUCKING
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

E41 **ESTES WEST** **CA UST** **U004263382**
ESE **1634 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.064 mi.
338 ft. **Site 6 of 7 in cluster E**

Relative:
Higher

Actual:
109 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.31553
Longitude:	-121.86542

F42 **VALLEY RECYCLING 2** **CA SWF/LF** **S116497308**
SSE **WEST SIDE OF SOUTH 7TH ST. & PHELAN AVE.** **N/A**
< 1/8 **SAN JOSE, CA**
0.067 mi.
352 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
108 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	43-AN-0034
Lat/Long:	37.31432 / -121.86772
Owner Name:	Mike and Monica Salinas
Owner Telephone:	4082975352
Owner Address:	Not reported
Owner Address2:	1615 B. South 7th St.
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Planned
Operator:	Mike Salinas
Operator Phone:	4082975352
Operator Address:	Not reported
Operator Address2:	1615 B. South 7th St.
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$4.40
Activity:	Medium Vol CDI Debris Proc. Fac.
Regulation Status:	Proposed
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0034
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	175
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	63875
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	37.31432 / -121.86772

G43 **GALANTE BROTHERS GENERAL ENGINEERING, INC** **CA LUST** **U001602672**
ESE **1620 S 7TH ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.068 mi. **CA HIST UST**
359 ft. **Site 1 of 2 in cluster G** **CA CUPA Listings**
CA HAZNET

Relative:
Higher

CA SAN JOSE HAZMAT

Actual:
111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502453
Global Id:	T0608502453
Latitude:	37.316059
Longitude:	-121.865571

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Status: Completed - Case Closed
Status Date: 10/29/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502453
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502453
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502453
Action Type: Other
Date: 02/28/2000
Action: Leak Reported

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 12/19/2000
Action: Staff Letter - #24907

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/28/2000
Action: Unauthorized Release Form

Global Id: T0608502453
Action Type: RESPONSE
Date: 03/03/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502453

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Action Type: RESPONSE
Date: 02/22/2000
Action: Other Workplan

Global Id: T0608502453
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 10/25/2000
Action: Other Report / Document

Global Id: T0608502453
Action Type: RESPONSE
Date: 10/25/2000
Action: Correspondence

Global Id: T0608502453
Action Type: RESPONSE
Date: 03/29/2002
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 11/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Notice of Responsibility - #39787

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #24911

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 10/09/2001
Action: Staff Letter - #24909

Global Id: T0608502453
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 09/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/22/2000

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Action: Interim Remedial Action Report

Global Id: T0608502453
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608502453
Status: Open - Case Begin Date
Status Date: 02/28/2000

Global Id: T0608502453
Status: Open - Site Assessment
Status Date: 08/31/2000

Global Id: T0608502453
Status: Completed - Case Closed
Status Date: 10/29/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B08f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/31/2000
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B08F
Date Closed: 10/29/2002
EDR Link ID: 07S1E21B08F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B08
Oversite Agency: SCVWD
Date Listed: 2000-03-22 00:00:00
Closed Date: 2002-10-29 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 402107

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402107-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 402107
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

SWRCB Tank Id: 43-060-402107-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028888
Facility Type: Other
Other Type: CONSTRUCTION CO. YAR
Contact Name: FOREMAN: ROBERT LEOFFLER
Telephone: 4082971031
Owner Name: W. H. EBERT CORP.
Owner Address: 1620 SOUTH SEVENTH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1960
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Leak Detection: Visual, Stock Inventor, Pressure Test

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424975
Facility ID:	FA0283284

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424946
Facility ID:	FA0283284

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.315947
Longitude:	-121.865736
Record ID:	PR0424947
Facility ID:	FA0283284

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.315246
Longitude:	-121.866161
Record ID:	PR0401649
Facility ID:	FA0700218

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.315246
Longitude:	-121.866161
Record ID:	PR0401650
Facility ID:	FA0700218

HAZNET:

envid:	U001602672
Year:	2016
GEPAID:	CAL000382776
Contact:	MELLOWNIE SALVADOR
Telephone:	4087934168
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST FL 5
Mailing City,St,Zip:	SAN JOSE, CA 951131903
Gen County:	Santa Clara
TSD EPA ID:	CAD980675276
TSD County:	Kern
Waste Category:	Other inorganic solid waste

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	30.3408
Cat Decode:	Other inorganic solid waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

envid:	U001602672
Year:	2016
GEPAID:	CAL000382776
Contact:	MELLOWNIE SALVADOR
Telephone:	4087934168
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST FL 5
Mailing City,St,Zip:	SAN JOSE, CA 951131903
Gen County:	Santa Clara
TSD EPA ID:	CAT000646117
TSD County:	Kings
Waste Category:	Sewage sludge
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	13.4848
Cat Decode:	Sewage sludge
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

envid:	U001602672
Year:	2015
GEPAID:	CAL000382776
Contact:	MELLOWNIE SALVADOR
Telephone:	4087934168
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST FL 5
Mailing City,St,Zip:	SAN JOSE, CA 951131903
Gen County:	Santa Clara
TSD EPA ID:	CAD980675276
TSD County:	Kern
Waste Category:	Other inorganic solid waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	64.8956
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	U001602672
Year:	2015
GEPAID:	CAL000382776
Contact:	MELLOWNIE SALVADOR
Telephone:	4087934168
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST FL 5
Mailing City,St,Zip:	SAN JOSE, CA 951131903
Gen County:	Santa Clara
TSD EPA ID:	CAD980675276

GALANTE BROTHERS GENERAL ENGINEERING, INC (Continued) **U001602672**

TSD County:	Kern
Waste Category:	Fluid Catalytic Cracker waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	Not reported
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	U001602672
Year:	2015
GEPAID:	CAL000382776
Contact:	MELLOWNIE SALVADOR
Telephone:	4087934168
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST FL 5
Mailing City,St,Zip:	SAN JOSE, CA 951131903
Gen County:	Santa Clara
TSD EPA ID:	AZD983481813
TSD County:	99
Waste Category:	Biological waste other than sewage sludge
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	6.7424
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	402107
Class:	Misc. Complex firms and labs

Region:	SAN JOSE
File Num:	603624
Class:	Misc. Complex firms and labs

G44 **W H EBERT CORP** **CA HIST UST** **S118416825**
ESE **1620 SOUTH SEVENTH STREET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.068 mi.
359 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
111 ft.

HIST UST:

File Number:	00020A85
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A85.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported

W H EBERT CORP (Continued) **S118416825**

Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

E45 **WILLIAMS ENERGY CO** **EDR Hist Auto** **1020766974**
SE **1640 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.074 mi.
389 ft. **Site 7 of 7 in cluster E**

Relative: **Higher**

Actual: **109 ft.**

EDR Hist Auto

Year:	Name:	Type:
1975	WILLIAMS ENERGY CO	Gasoline Service Stations
1976	WILLIAMS ENERGY CO	Gasoline Service Stations

H46 **SAN JOSE CONCRETE** **CA LUST** **S105036365**
WSW **1420 OLD BAYSHORE HWY** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA NPDES**
0.087 mi.
462 ft. **Site 1 of 8 in cluster H**

Relative: **Lower**

Actual: **108 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502413
Global Id:	T0608502413
Latitude:	37.367364
Longitude:	-121.898457
Status:	Completed - Case Closed
Status Date:	02/22/2005
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502413
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND

SAN JOSE CONCRETE (Continued) **S105036365**

Email: Not reported
Phone Number: Not reported

Global Id: T0608502413
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502413
Action Type: Other
Date: 07/09/1997
Action: Leak Reported

Global Id: T0608502413
Action Type: RESPONSE
Date: 01/24/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 04/14/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/26/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 08/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/14/2003
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 11/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 02/10/2000
Action: Staff Letter - #20043

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 06/21/2000
Action: Staff Letter - #20047

SAN JOSE CONCRETE (Continued) **S105036365**

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 02/22/2005
Action: Closure/No Further Action Letter

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #20041

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 04/11/2000
Action: Staff Letter - #20045

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Staff Letter - #41297

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 09/05/2002
Action: Staff Letter - #38597

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/30/2003
Action: Proposed Plan

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/31/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/16/2004
Action: Correspondence

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/04/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/26/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE

SAN JOSE CONCRETE (Continued) **S105036365**

Date: 07/09/1999
Action: Unauthorized Release Form

Global Id: T0608502413
Action Type: RESPONSE
Date: 06/22/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/21/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 08/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 12/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 01/24/2000
Action: Preliminary Site Assessment Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/23/2003
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 12/14/2001
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 04/14/2000
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 09/04/2003
Action: Correspondence

Global Id: T0608502413
Action Type: RESPONSE
Date: 06/21/1993
Action: Other Report / Document

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/30/2003
Action: Verbal Communication

SAN JOSE CONCRETE (Continued) **S105036365**

LUST:
Global Id: T0608502413
Status: Open - Case Begin Date
Status Date: 07/09/1997

Global Id: T0608502413
Status: Open - Site Assessment
Status Date: 05/18/1999

Global Id: T0608502413
Status: Open - Site Assessment
Status Date: 06/19/2000

Global Id: T0608502413
Status: Completed - Case Closed
Status Date: 02/22/2005

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 08S1E31H06F
Date Closed: 02/22/2005
EDR Link ID: 08S1E31H06F

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.367941
Longitude: -121.903504
Record ID: PR0402292
Facility ID: FA0270257

Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.367941
Longitude: -121.903504
Record ID: PR0402293
Facility ID: FA0270257

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 2
Regulatory Measure Id: 183773
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 2 43I000906
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

SAN JOSE CONCRETE (Continued) **S105036365**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	03/23/1992
STATUS CODE NAME:	Active
STATUS DATE:	03/23/1992
PLACE SIZE:	7
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Bradley Nakaji
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	4082959133
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	San Jose Concrete
OPERATOR ADDRESS:	1420 Old Bayshore Hwy
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Bradley Nakaji
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-295-9133
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	brad.sjcp@yahoo.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-295-9133
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Francisco South Bay
CERTIFIER NAME:	Bradley Nakaji

SAN JOSE CONCRETE (Continued) **S105036365**

CERTIFIER TITLE:	President
CERTIFICATION DATE:	23-JAN-15
PRIMARY SIC:	3272-Concrete Products, Except Block and Brick
SECONDARY SIC:	4212-Local Trucking Without Storage
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	183773
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I000906
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Jose Concrete
Discharge Address:	1420 Old Bayshore Hwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported

SAN JOSE CONCRETE (Continued) **S105036365**

CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

H47 **DINAPOLI PROPERTY** **CA LUST** **S105512874**
WSW **1600 MONTEREY HWY** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA HAZNET**
0.087 mi.
462 ft. **Site 2 of 8 in cluster H**

Relative:
Lower

Actual:
108 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502394
Global Id:	T0608502394
Latitude:	37.313693
Longitude:	-121.871124
Status:	Completed - Case Closed
Status Date:	09/05/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502394
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

DINAPOLI PROPERTY (Continued) **S105512874**

Global Id: T0608502394
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502394
Action Type: Other
Date: 02/08/1999
Action: Leak Reported

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 09/05/2001
Action: Closure/No Further Action Letter

Global Id: T0608502394
Action Type: RESPONSE
Date: 02/08/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502394
Action Type: RESPONSE
Date: 06/15/2000
Action: Correspondence

Global Id: T0608502394
Action Type: RESPONSE
Date: 04/08/1999
Action: Soil and Water Investigation Report

Global Id: T0608502394
Action Type: RESPONSE
Date: 08/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 02/08/1999
Action: Staff Letter - #24922

Global Id: T0608502394
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #24924

Global Id: T0608502394
Action Type: RESPONSE
Date: 08/14/1998
Action: Other Report / Document

Global Id: T0608502394
Action Type: RESPONSE

DINAPOLI PROPERTY (Continued) **S105512874**

Date: 05/20/1999
Action: Correspondence

Global Id: T0608502394
Action Type: RESPONSE
Date: 07/25/2001
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502394
Status: Open - Case Begin Date
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 09/24/1997

Global Id: T0608502394
Status: Open - Site Assessment
Status Date: 01/19/1998

Global Id: T0608502394
Status: Completed - Case Closed
Status Date: 09/05/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/24/1997
Pollution Characterization Began: 1/19/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21C03F
Date Closed: 09/05/2001
EDR Link ID: 07S1E21C03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C03
Oversite Agency: SCVWD
Date Listed: 1999-05-13 00:00:00

DINAPOLI PROPERTY (Continued) **S105512874**

Closed Date: 2001-09-05 00:00:00

HAZNET:

envid:	S105512874
Year:	2013
GEPAID:	CAC002725322
Contact:	EIRE STEWART
Telephone:	4089982460
Mailing Name:	Not reported
Mailing Address:	99 ALMADEN BLVD STE 565
Mailing City,St,Zip:	SAN JOSE, CA 951131600
Gen County:	Santa Clara
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	14
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

H48 **BAY TRANSMISSIONS** **CA LUST** **S101309226**
WSW **1474 MONTEREY HWY** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA HIST CORTESE**
0.091 mi.
482 ft. **Site 3 of 8 in cluster H**

Relative:
Lower

Actual:
108 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501631
Global Id:	T0608501631
Latitude:	37.315299
Longitude:	-121.871692
Status:	Completed - Case Closed
Status Date:	10/16/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501631
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501631
Contact Type:	Local Agency Caseworker

BAY TRANSMISSIONS (Continued) **S101309226**

Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501631
Action Type: Other
Date: 02/13/1991
Action: Leak Reported

Global Id: T0608501631
Action Type: RESPONSE
Date: 03/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501631
Action Type: ENFORCEMENT
Date: 06/01/1993
Action: Notice of Responsibility - #39789

Global Id: T0608501631
Action Type: RESPONSE
Date: 08/09/2002
Action: Other Report / Document

Global Id: T0608501631
Action Type: RESPONSE
Date: 02/02/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501631
Action Type: RESPONSE
Date: 02/13/1991
Action: Unauthorized Release Form

Global Id: T0608501631
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501631
Action Type: RESPONSE
Date: 03/15/1993
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501631
Action Type: RESPONSE
Date: 10/05/1997
Action: Other Report / Document

Global Id: T0608501631
Action Type: RESPONSE
Date: 08/29/1997
Action: Request for Closure

BAY TRANSMISSIONS (Continued) **S101309226**

Global Id: T0608501631
Action Type: RESPONSE
Date: 11/03/1992
Action: Other Workplan

Global Id: T0608501631
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501631
Action Type: RESPONSE
Date: 02/10/1993
Action: Soil and Water Investigation Report

Global Id: T0608501631
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:
Global Id: T0608501631
Status: Open - Case Begin Date
Status Date: 10/20/1989

Global Id: T0608501631
Status: Open - Site Assessment
Status Date: 10/20/1989

Global Id: T0608501631
Status: Completed - Case Closed
Status Date: 10/16/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/20/1989
Pollution Characterization Began: 10/20/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21C02F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C02F

BAY TRANSMISSIONS (Continued) **S101309226**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C02
Oversite Agency: SCVWD
Date Listed: 1993-04-22 00:00:00
Closed Date: 2002-10-16 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1686

H49 **A A M C O TRANSMISSIONS** **EDR Hist Auto** **1009002159**
WSW **1474 MONTEREY RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.091 mi.
482 ft. **Site 4 of 8 in cluster H**

Relative: EDR Hist Auto
Lower

Year:	Name:	Type:
1975	A A M C O TRANSMISSIONS	AUTOMOBILE REPAIRING

Actual:
108 ft.

H50 **AUTO WORLD** **CA SWEEPS UST** **S106922987**
WSW **1490 MONTEREY RD** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.091 mi.
482 ft. **Site 5 of 8 in cluster H**

Relative: SWEEPS UST:
Lower
Status: Not reported
Comp Number: 402303
Actual: Number: Not reported
108 ft. Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402303-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 402303
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

AUTO WORLD (Continued) **S106922987**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402303-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	402303
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402303-000003
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.31573
Longitude:	-121.87338
Record ID:	PR0424593
Facility ID:	FA0283048

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	602407
Class:	Auto Wrecking/Misc Simple Facility

H51 **SUN GARDEN PACKING COMPANY** **CA LUST** **1000594087**
WSW **1582 MONTEREY RD** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.091 mi. **CA HAZNET**
482 ft. **Site 6 of 8 in cluster H** **CA HIST CORTESE**

Relative: Lower

Actual: 108 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501382
Global Id:	T0608501382
Latitude:	37.31361
Longitude:	-121.870023
Status:	Completed - Case Closed
Status Date:	10/16/2002

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501382
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501382
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501382
Action Type: REMEDIATION
Date: 01/15/1991
Action: Excavation

Global Id: T0608501382
Action Type: Other
Date: 02/22/1991
Action: Leak Reported

Global Id: T0608501382
Action Type: RESPONSE
Date: 03/15/1993
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 02/22/1991
Action: Unauthorized Release Form

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 03/29/1991

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Action: Notice of Responsibility - #39788

Global Id: T0608501382
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501382
Action Type: RESPONSE
Date: 03/15/1993
Action: Interim Remedial Action Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/27/1991
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 07/25/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501382
Action Type: RESPONSE
Date: 08/29/1997
Action: Request for Closure

Global Id: T0608501382
Action Type: RESPONSE
Date: 07/30/2002
Action: Other Report / Document

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/26/1992
Action: Soil and Water Investigation Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 02/13/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 05/21/1991
Action: Other Workplan

Global Id: T0608501382
Action Type: RESPONSE
Date: 09/30/2002
Action: Soil and Water Investigation Report

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Global Id: T0608501382
Action Type: RESPONSE
Date: 08/20/1994
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 05/13/1998
Action: Waste Discharge Requirements - #2189.8545

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Staff Letter - #38379

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 06/13/1994
Action: Staff Letter - #24914

Global Id: T0608501382
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501382
Action Type: RESPONSE
Date: 09/09/2002
Action: Other Report / Document

LUST:
Global Id: T0608501382
Status: Open - Case Begin Date
Status Date: 02/22/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 03/29/1991

Global Id: T0608501382
Status: Open - Site Assessment
Status Date: 05/26/1992

Global Id: T0608501382
Status: Completed - Case Closed
Status Date: 10/16/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/29/1991
Pollution Characterization Began: 5/26/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21C01F
Date Closed: 10/16/2002
EDR Link ID: 07S1E21C01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21C01
Oversite Agency: SCVWD
Date Listed: 1991-03-25 00:00:00
Closed Date: 2002-10-16 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 401648
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000007
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 1

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Number Of Tanks: 6

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401648
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401648-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HAZNET:
envid: 1000594087
Year: 2013
GEPAID: CAC002725306
Contact: EIRE STEWART
Telephone: 4089982460
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565
Mailing City,St,Zip: SAN JOSE, CA 951131600
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000594087
Year: 2013
GEPAID: CAC002725306
Contact: EIRE STEWART
Telephone: 4089982460
Mailing Name: Not reported
Mailing Address: 99 ALMADEN BLVD STE 565

SUN GARDEN PACKING COMPANY (Continued) **1000594087**

Mailing City,St,Zip: SAN JOSE, CA 951131600
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 24
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1409

H52 **MIDAS MUFFLER SHOPS** **EDR Hist Auto** **1009002367**
WSW **1420 MONTEREY RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.091 mi.
482 ft. **Site 7 of 8 in cluster H**

Relative: EDR Hist Auto
Lower

Year:	Name:	Type:
Actual: 1975	MIDAS MUFFLER SHOPS	AUTOMOBILE REPAIRING

108 ft.

H53 **SUN GARDEN** **CA SLIC** **S111711559**
WSW **1420 - 1600 MONTEREY ROAD** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.091 mi.
482 ft. **Site 8 of 8 in cluster H**

Relative: SLIC:
Lower

Region: STATE
Facility Status: **Open - Site Assessment**
Actual: Status Date: 02/28/2012
108 ft. Global Id: T10000003585
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E21C04s
Latitude: 37.3159600074229
Longitude: -121.872024536133
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs), Arsenic, Lead, Nickel, Diesel
Site History: This approximately 20-acre property consists of several parcels with reported site addresses ranging from 1420 to 1600 Montery Road, San Jose. The property is bounded ot the northeast by union Pacific Railroad Company tracks and former tracks were located on the northeastern and southeastern boundaries of the site. Historical

SUN GARDEN (Continued) **S111711559**

operations on these parcels include automotive repair, auto wrecking yard and a canning plant. 3 of the parcels have closed fuel leak cases.

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

I54 **WIT SALES & REFINING** **RCRA-SQG 1000130972**
WNW **1286 ALMA CT** **FINDS CAD980813760**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.092 mi.
484 ft. **Site 1 of 5 in cluster I**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WIT SALES & REFINING
Facility address:	1286 ALMA CT SAN JOSE, CA 95112
EPA ID:	CAD980813760
Mailing address:	ALMA CT SAN JOSE, CA 95112
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

WIT SALES & REFINING (Continued) **1000130972**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002671957

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

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

ECHO:
Envid: 1000130972
Registry ID: 110002671957
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002671957

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55 West < 1/8 0.097 mi. 514 ft.

Relative: Lower

Actual: 108 ft.

ROCKYS WIRE E.D.M
109 E ALMA AVE
SAN JOSE, CA 95112

CA CUPA Listings **S118938350**
CA HAZNET **N/A**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3181417
Longitude: -121.8732232
Record ID: PR0429220

ROCKYS WIRE E.D.M (Continued) **S118938350**

Facility ID: FA0286248

HAZNET:

envid:	S118938350
Year:	2015
GEPAID:	CAL000405682
Contact:	JULIE BISORDI
Telephone:	4083700339
Mailing Name:	Not reported
Mailing Address:	109 E ALMA AVE
Mailing City,St,Zip:	SAN JOSE, CA 95112
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

J56 **WILLIAMS ENERGY COMPANY*** **EDR Hist Auto** **1021709123**
SE **1650 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.101 mi.
531 ft. **Site 1 of 6 in cluster J**

Relative: EDR Hist Auto
Higher

Year:	Name:	Type:
Actual: 1977	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations
109 ft. 1978	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations
1979	WILLIAMS ENERGY COMPANY*	Gasoline Service Stations

J57 **LEO'S COMMERCIAL TIRE, LLC** **CA HAULERS** **S115950368**
SE **1650 S 7TH ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.101 mi.
531 ft. **Site 2 of 6 in cluster J**

Relative: HAULERS:
Higher

Actual: Facility ID:	1753137
109 ft. Facility Phone:	(408) 461-0830
Business Email Address:	Not reported
Contact Person:	Maria Conchita Gochez, Leoncio Luna
Mailing Address:	311 Perrymont Ave Apt C
Mailing City:	San Jose
Mailing State:	CA
Mailing Zip:	95125-1471
Mailing County:	Santa Clara
Mailing Phone:	Not reported
Waste Tire Permit Summary:	No Permit record for this business.

CUPA SANTA CLARA:

LEO'S COMMERCIAL TIRE, LLC (Continued) **S115950368**

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3146673
Longitude:	-121.8657124
Record ID:	PR0421840
Facility ID:	FA0279877

J58 **CALIFORNIA CHEMICAL OF SAN JOSE INC** **RCRA NonGen / NLR** **1001085758**
ESE **1670 S SEVENTH ST** **CAR000010868**
< 1/8 **SAN JOSE, CA 95112**
0.104 mi.
548 ft. **Site 3 of 6 in cluster J**

Relative:
Higher

Actual:
110 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/27/1998
Facility name:	CALIFORNIA CHEMICAL OF SAN JOSE INC
Facility address:	1670 S SEVENTH ST SAN JOSE, CA 95112
EPA ID:	CAR000010868
Contact:	DIANA ENOS
Contact address:	P O BOX 4754 SAN JOSE, CA 95150
Contact country:	US
Contact telephone:	408-287-7833
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALIFORNIA CHEMICAL OF SAN JOSE INC
Owner/operator address:	PO BOX 4754 SAN JOSE, CA 95150
Owner/operator country:	Not reported
Owner/operator telephone:	408-287-7833
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CALIFORNIA CHEMICAL OF SAN JOSE INC (Continued) **1001085758**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: CALIFORNIA CHEMICAL OF SAN JOSE INC
Classification: Small Quantity Generator

Violation Status: No violations found

I59 **ONE WORLD IMPRINTS** **CA CUPA Listings** **S110374572**
WNW **1280 ALMA CT** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.106 mi.
558 ft. **Site 2 of 5 in cluster I**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.318282
Longitude: -121.872794
Record ID: PR0387931
Facility ID: FA0263369

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 412182
Class: Auto Wrecking/Misc Simple Facility

I60 **MASS 4 SERVICE INC** **CA CUPA Listings** **S114555295**
WNW **1282 ALMA CT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.106 mi.
558 ft. **Site 3 of 5 in cluster I**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: Not reported
Longitude: Not reported
Record ID: PR0414239
Facility ID: FA0273911

I61 WAV-TRONICS CO — **RCRA-SQG 1000139961**
WNW 1265 ALMA CT — **FINDS CAD981448103**
< 1/8 SAN JOSE, CA 95112 — **ECHO**
0.109 mi.
578 ft. **Site 4 of 5 in cluster I**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:

Date form received by agency:	03/03/1986
Facility name:	WAV-TRONICS CO
Facility address:	1265 ALMA CT SAN JOSE, CA 95112
EPA ID:	CAD981448103
Mailing address:	1265 ALMA COURT SAN JOSE, CA 95112
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1265 ALMA CT SAN JOSE, CA 94112
Contact country:	US
Contact telephone:	408-280-1055
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

WAV-TRONICS CO (Continued) **1000139961**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110008269266

Environmental Interest/Information System

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

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

ECHO:

Envid:	1000139961
Registry ID:	110008269266
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008269266

I62 **ACEOMATIC TRANSMISSION PARTS** **EDR Hist Auto** **1020563889**
WNW **1275 ALMA CT** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.109 mi.
578 ft. **Site 5 of 5 in cluster I**

Relative:
Lower

Actual:
108 ft.

EDR Hist Auto

Year:	Name:	Type:
1996	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1997	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1998	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
1999	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops
2000	ACEOMATIC TRANSMISSION PARTS	Automotive Transmission Repair Shops

63
NW
< 1/8
0.116 mi.
615 ft.

VENEZIA ITALIAN FOODS, INC
215 E ALMA AVE A
SAN JOSE, CA 95112

CA SWEEPS UST **S106934061**
N/A

Relative:
Higher

Actual:
109 ft.

SWEEPS UST:

Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	3

Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000002
Tank Status:	A
Capacity:	1100
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	404537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-404537-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

J64 **SOUTH BAY TRUCK AND EQUIPMENT** **CA HIST UST** **S113086490**
SE **1695 S 7TH ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.120 mi.
631 ft. **Site 4 of 6 in cluster J**

Relative:
Higher

Actual:
109 ft.

HIST UST:

File Number:	0002CDA9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDA9.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113086490
Year:	2000
GEPAID:	CAL000161864
Contact:	RICHARD MAYO
Telephone:	4089939005
Mailing Name:	Not reported
Mailing Address:	1677 LITTLE ORCHARD ST
Mailing City,St,Zip:	SAN JOSE, CA 951251002
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Recycler
Tons:	0.91
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113086490
Year:	1998
GEPAID:	CAL000161864
Contact:	RICHARD MAYO
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1677 LITTLE ORCHARD ST
Mailing City,St,Zip:	SAN JOSE, CA 951251002
Gen County:	Not reported

SOUTH BAY TRUCK AND EQUIPMENT (Continued) **S113086490**

TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Tons: 1.8765
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

J65 **HERMITAGE BREWING CO** **CA CUPA Listings** **S120984134**
SE **1627 S 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.120 mi.
631 ft. **Site 5 of 6 in cluster J**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3135169
Longitude: -121.8669683
Record ID: PR0427037
Facility ID: FA0284778

Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.3135169
Longitude: -121.8669683
Record ID: PR0427040
Facility ID: FA0284778

---

66 **VERIZON WIRELESS KEYES&10TH** **CA SAN JOSE HAZMAT** **S107448095**
SSE **295 PHELAN AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.126 mi.
665 ft.

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410639
Class: Misc. Complex firms and labs

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67 **THE NEWARK GROUP, INC.** **CA CUPA Listings** **S104579576**
NE **388 E ALMA AV** **CA NPDES** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.143 mi. **CA WDS**
755 ft.

Relative:
Higher

Actual:
111 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.31947
Longitude: -121.866094

THE NEWARK GROUP, INC. (Continued) **S104579576**

Record ID: PR0374855
Facility ID: FA0256691

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31947
Longitude: -121.866094
Record ID: PR0396926
Facility ID: FA0256691

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	183776
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I001393
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Newark Group
Discharge Address:	2800 West March Lane
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95219
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported

THE NEWARK GROUP, INC. (Continued) **S104579576**

DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	183776
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I001393
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	03/27/1992
STATUS CODE NAME:	Active
STATUS DATE:	12/18/2015
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Gimel Collymore

THE NEWARK GROUP, INC. (Continued) **S104579576**

FACILITY CONTACT TITLE:	Plant Manager
FACILITY CONTACT PHONE:	408-297-1022
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Gimel.Collymore@Caraustar.com
OPERATOR NAME:	Newark Group
OPERATOR ADDRESS:	2800 West March Lane
OPERATOR CITY:	Stockton
OPERATOR STATE:	California
OPERATOR ZIP:	95219
OPERATOR CONTACT NAME:	Peter Holtzclaw
OPERATOR CONTACT TITLE:	General Manager
OPERATOR CONTACT PHONE:	209-479-1022
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Peter.Holtzclaw@Caraustar.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	510-682-8073
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Francisco Bay
CERTIFIER NAME:	Gimel Collymore
CERTIFIER TITLE:	General Manager
CERTIFICATION DATE:	25-AUG-16
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	402581
Class:	Auto Wrecking/Misc Simple Facility

WDS:

THE NEWARK GROUP, INC. (Continued) **S104579576**

Facility ID:	San Francisco Bay 43I001393
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082971022
Facility Contact:	RESENDEZ HELEN
Agency Name:	NEWARK GRP
Agency Address:	800 W Church St
Agency City,St,Zip:	Stockton 952033206
Agency Contact:	COOLS DEMITROIC
Agency Telephone:	2094632600
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

K68 **LANGENDORF BREAD DIVISION** **CA LUST** **U001602599**
SE **1695 S 7TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST UST**
0.146 mi.
770 ft. **Site 1 of 7 in cluster K**

Relative:
Higher

Actual:
109 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500822
Global Id:	T0608500822
Latitude:	37.3134513537627

LANGENDORF BREAD DIVISION (Continued) **U001602599**

Longitude: -121.866617202759
Status: Completed - Case Closed
Status Date: 06/29/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500822
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500822
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500822
Action Type: Other
Date: 08/14/1989
Action: Leak Reported

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/21/1991
Action: Other Report / Document

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Staff Letter - #25142

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1986
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/17/1994
Action: Other Report / Document

LANGENDORF BREAD DIVISION (Continued) **U001602599**

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1995
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/25/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 11/11/1996
Action: Soil and Water Investigation Report

Global Id: T0608500822
Action Type: RESPONSE
Date: 10/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500822
Action Type: RESPONSE
Date: 10/15/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/19/1994
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1992
Action: Other Report / Document

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 01/29/1992
Action: Notice of Violation - #39784

Global Id: T0608500822
Action Type: ENFORCEMENT

LANGENDORF BREAD DIVISION (Continued) **U001602599**

Date: 09/06/1996
Action: Staff Letter - #25148

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 08/17/1995
Action: Staff Letter - #25144

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 06/29/1999
Action: Closure/No Further Action Letter

Global Id: T0608500822
Action Type: RESPONSE
Date: 07/08/1996
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 05/22/1997
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 06/29/1999
Action: Other Report / Document

Global Id: T0608500822
Action Type: RESPONSE
Date: 02/26/1996
Action: Soil and Water Investigation Report

Global Id: T0608500822
Action Type: REMEDIATION
Date: 03/08/1989
Action: Excavation

Global Id: T0608500822
Action Type: ENFORCEMENT
Date: 11/28/1995
Action: Staff Letter - #25140

LUST:
Global Id: T0608500822
Status: Open - Case Begin Date
Status Date: 03/27/1989

LANGENDORF BREAD DIVISION (Continued) **U001602599**

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 03/27/1989

Global Id: T0608500822
Status: Open - Site Assessment
Status Date: 07/08/1992

Global Id: T0608500822
Status: Completed - Case Closed
Status Date: 06/29/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/27/1989
Pollution Characterization Began: 7/8/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1999-06-29 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000009847
Facility Type: Other
Other Type: BAKERY FLEET
Contact Name: ANDREW J. SMITH
Telephone: 4082869600
Owner Name: AMERICAN BAKERIES COMPANY
Owner Address: 1695 SOUTH 7TH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1963
Tank Capacity: 00010000

LANGENDORF BREAD DIVISION (Continued) **U001602599**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1963
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

K69 **LANGENDORF BAKERY** **CA LUST** **S108214287**
SE **1695 S 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.146 mi.
770 ft. **Site 2 of 7 in cluster K**

Relative: **Higher**

Actual: **109 ft.**

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E21B03F
Date Closed:	06/29/1999
EDR Link ID:	07S1E21B03F

K70 **LANGENDORF BAKERY** **CA HIST CORTESE** **S104396981**
SE **1695 7TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.146 mi.
770 ft. **Site 3 of 7 in cluster K**

Relative: **Higher**

Actual: **109 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0805

J71 **TOOL REPAIR CENTER** **CA HAZNET** **S113144579**
SE **307 PHELAN AVE STE 3** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.149 mi.
785 ft. **Site 6 of 6 in cluster J**

Relative: **Higher**

Actual: **110 ft.**

HAZNET:

envid:	S113144579
Year:	2008
GEPAID:	CAL000311945
Contact:	SHAHIN BUBUPOUR
Telephone:	4082958150
Mailing Name:	Not reported
Mailing Address:	307 PHELAN AVE STE 3
Mailing City,St,Zip:	SAN JOSE, CA 95112
Gen County:	Not reported
TSD EPA ID:	CAD093459485

TOOL REPAIR CENTER (Continued) **S113144579**

TSD County: Not reported
Waste Category: Not reported
Disposal Method: Not reported
Tons: 0.44202
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144579
Year: 2007
GEPAID: CAL000311945
Contact: SHAHIN BUBUPOUR
Telephone: 4082958150
Mailing Name: Not reported
Mailing Address: 307 PHELAN AVE STE 3
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113144579
Year: 2007
GEPAID: CAL000311945
Contact: SHAHIN BUBUPOUR
Telephone: 4082958150
Mailing Name: Not reported
Mailing Address: 307 PHELAN AVE STE 3
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Solvents Recovery
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410564
Class: Auto Wrecking/Misc Simple Facility

L72 **SAN JOSE POLICE DEPT-PROPERTY** **CA CUPA Listings** **S109425036**
SSW **1588 MONTEREY RD B** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.151 mi.
799 ft. **Site 1 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.313601
Longitude: -121.870912
Record ID: PR0388061
Facility ID: FA0263468

M73 **WALMART NEIGHBORHOOD MARKET #4174** **CA CUPA Listings** **S117843203**
WSW **1450 MONTEREY RD** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.153 mi.
807 ft. **Site 1 of 4 in cluster M**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3162852
Longitude: -121.871289
Record ID: PR0422721
Facility ID: FA0281624

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3162852
Longitude: -121.871289
Record ID: PR0422722
Facility ID: FA0281624

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602342
Class: Auto Wrecking/Misc Simple Facility

M74 **WALMART NEIGHBORHOOD MARKET NO 4174** **RCRA-SQG** **1016955268**
WSW **1450 MONTEREY RD** **CAR000250282**
1/8-1/4 **SAN JOSE, CA 95112**
0.153 mi.
807 ft. **Site 2 of 4 in cluster M**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:
Date form received by agency: 06/20/2016
Facility name: WALMART NEIGHBORHOOD MARKET NO 4174
Facility address: 1450 MONTEREY RD
SAN JOSE, CA 95112
EPA ID: CAR000250282
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact: ROSE ARNOLD

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

Contact address:	PO BOX 8041 BENTONVILLE, AR 72712-8041
Contact country:	US
Contact telephone:	479-277-8972
Contact email:	ROSE.ARNOLD@WALMART.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	WAL MART STORES INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/10/2014
Owner/Op end date:	Not reported

Owner/operator name:	WAL MART STORES INC
Owner/operator address:	PO BOX 8041 BENTONVILLE, AR 72712
Owner/operator country:	US
Owner/operator telephone:	479-277-8041
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/10/2014
Owner/Op end date:	Not reported

Handler Activities Summary:

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

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

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

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

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

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

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

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

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

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Historical Generators:
Date form received by agency: 10/09/2014
Site name: WALMART NEIGHBORHOOD MARKET NO 4174
Classification: Small Quantity Generator

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

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

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

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

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

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

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

WALMART NEIGHBORHOOD MARKET NO 4174 (Continued) **1016955268**

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Violation Status: No violations found

N75 **ALKEN PROPERTY** **CA LUST** **S101304030**
ESE **333 PHELAN** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.154 mi.
815 ft. **Site 1 of 4 in cluster N**

Relative:
Higher

Actual:
110 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608545868
Global Id: T0608545868
Latitude: 37.314651
Longitude: -121.864684
Status: Completed - Case Closed
Status Date: 11/06/2014
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21B06f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: This site use was a wholesale roofing company in 1992 when the tanks were removed. A well company (C&N Pump) and a masonry contractor (E&T Masonry) presentlly occupy the site. The fuel tanks, two 500 gallon gasoline, were removed in July 1992 by Trump Brothers. Soil samples indicated that soil below the fuel tanks contained gasoline.
Available information did not indicate that the additional excavation was performed to removed soil impact and the excavated soil had been returned to the tank excavation. Since the tank removal, various investigative and remedial activities have been performed at the site as listed in the preceding report summary. The surrounding parcels are used for commercial purposes. An appliance company (Horbat Corporation) currently occupies the adjacent building southwest of the site at 325 Phelan Avenue (APN 477-09-023). Adjoining the site to the northwest is the rear of the property at 1670 S. 7th Street (APN 477-09-30) which is an open storage area. Another open area lies to the northeast and is identified as 345 Phelan Avenue (APN 477-09-13). Southeast of the site is Phelan Ave. across which lie properties that are occupied by various commercial businesses (APN numbers 477-26-6,7,43, and 50).

LUST:
Global Id: T0608545868
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org

ALKEN PROPERTY (Continued) **S101304030**

Phone Number: 4089181954

Global Id: T0608545868
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608545868
Action Type: Other
Date: 11/19/1992
Action: Leak Reported

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Staff Letter

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/15/1993
Action: Preliminary Site Assessment Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/04/2014
Action: Other Report / Document

Global Id: T0608545868
Action Type: Other
Date: 07/09/1992
Action: Leak Stopped

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/31/2013
Action: Site Assessment Report

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #24880

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Staff Letter - #24882

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Staff Letter - #38119

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43246

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 01/29/2004
Action: Staff Letter - #43060

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter - #44376

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/15/2004
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: RESPONSE

ALKEN PROPERTY (Continued) **S101304030**

Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0608545868
Action Type: REMEDIATION
Date: 02/10/1993
Action: Excavation

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/16/2013
Action: Email Correspondence

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 02/22/1993
Action: Notice of Responsibility - #39786

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/21/1997
Action: Staff Letter - #25043

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #24871

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 10/07/2000
Action: Staff Letter - #24875

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter - #24873

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/31/2014
Action: Well Destruction Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/10/2012
Action: Conceptual Site Model

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/19/1992
Action: Unauthorized Release Form

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/06/2001
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/28/1998
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/03/2000
Action: Well Installation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/13/2002
Action: Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 02/08/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/28/2003
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/1996
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE

ALKEN PROPERTY (Continued) **S101304030**

Date: 03/02/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/16/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 09/10/2012
Action: Conceptual Site Model

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/11/2002
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 04/30/2005
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/18/2006
Action: Remedial Progress Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/12/1994
Action: Other Report / Document

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/31/2013
Action: Soil and Water Investigation Report

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608545868
Action Type: REMEDIATION
Date: 01/01/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/09/2013
Action: Correspondence

Global Id: T0608545868
Action Type: RESPONSE
Date: 05/18/1998
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/31/2007
Action: NPDES / WDR Reports

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/27/2002
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 01/02/2004
Action: Verbal Communication

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0608545868
Action Type: Other
Date: 07/09/1992
Action: Leak Discovery

Global Id: T0608545868
Action Type: RESPONSE

ALKEN PROPERTY (Continued) **S101304030**

Date: 03/02/1994
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/06/2013
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/14/1999
Action: CAP/RAP - Other Report

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/22/2000
Action: Well Installation Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/14/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 04/09/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608545868
Action Type: RESPONSE
Date: 10/30/2004
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 12/13/2012
Action: Other Workplan

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/1993
Action: Other Report / Document

Global Id: T0608545868
Action Type: RESPONSE
Date: 06/14/2013
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

Global Id: T0608545868
Action Type: ENFORCEMENT
Date: 11/06/2014
Action: Closure/No Further Action Letter

ALKEN PROPERTY (Continued) **S101304030**

Global Id: T0608545868
Action Type: RESPONSE
Date: 07/29/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 03/06/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608545868
Action Type: RESPONSE
Date: 11/15/2000
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608545868
Status: Open - Case Begin Date
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 07/21/1992

Global Id: T0608545868
Status: Open - Site Assessment
Status Date: 02/10/1993

Global Id: T0608545868
Status: Open - Remediation
Status Date: 01/01/2003

Global Id: T0608545868
Status: Open - Verification Monitoring
Status Date: 03/28/2008

Global Id: T0608545868
Status: Open - Eligible for Closure
Status Date: 08/08/2013

Global Id: T0608545868
Status: Completed - Case Closed
Status Date: 11/06/2014

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

ALKEN PROPERTY (Continued) **S101304030**

Preliminary Site Assesment Began: 7/21/1992
Pollution Characterization Began: 2/10/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B06F
Date Closed: Not reported
EDR Link ID: 07S1E21B06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B06
Oversite Agency: SCCDEH
Date Listed: 1992-12-15 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1798

O76 **TECHNIC** **CA CUPA Listings** **S102415125**
WNW **1254 ALMA CT** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.155 mi.
820 ft. **Site 1 of 2 in cluster O**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.317862
Longitude: -121.87275
Record ID: PR0397392
Facility ID: FA0700255

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403148
Class: Chemical Warehouse

P77
WSW
1/8-1/4
0.158 mi.
832 ft.

SUNGARDEN CHEVRON
1418 MONTEREY RD
SAN JOSE, CA 95112

Site 1 of 3 in cluster P

CA CUPA Listings **S116599163**
CA SAN JOSE HAZMAT **N/A**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0421039
Facility ID:	FA0264311

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0416631
Facility ID:	FA0264311

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.315375
Longitude:	-121.872423
Record ID:	PR0411212
Facility ID:	FA0264311

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	602345
Class:	Gasoline Station

P78
WSW
1/8-1/4
0.158 mi.
832 ft.

SUNGARDEN CHEVRON
1418 MONTEREY RD
SAN JOSE, CA 95112

Site 2 of 3 in cluster P

CA UST **U004266454**
N/A

Relative:
Lower

Actual:
108 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.31608
Longitude:	-121.87343

P79 **DOWNTOWN COLLEGE PREP** **CA SLIC** **S119007880**
West **1402 MONTEREY RD.** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.161 mi.
849 ft. **Site 3 of 3 in cluster P**

Relative:
Lower

Actual:
108 ft.

SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	10/19/2016
Global Id:	T10000009516
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-36s
Latitude:	37.31643
Longitude:	-121.87275
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Asbestos - Naturally Occurring Asbestos (NOA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Benzene, Total Petroleum Hydrocarbons (TPH)
Site History:	Not reported

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

L80 **A2V AUTO REPAIR** **CA CUPA Listings** **S113123572**
SW **1565 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.167 mi.
884 ft. **Site 2 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313666
Longitude:	-121.871408
Record ID:	PR0382062
Facility ID:	FA0260657

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.313666
Longitude:	-121.871408
Record ID:	PR0415328
Facility ID:	FA0260657

HAZNET:

envid:	S113123572
Year:	2006
GEPAID:	CAL000263021
Contact:	SUN J LEE
Telephone:	4082985823
Mailing Name:	Not reported
Mailing Address:	1565 MONTEREY RD

A2V AUTO REPAIR (Continued) **S113123572**

Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113123572
Year: 2004
GEPAID: CAL000263021
Contact: SUN J LEE
Telephone: 4082985823
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 0.11
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113123572
Year: 2004
GEPAID: CAL000263021
Contact: SUN J LEE
Telephone: 4082985823
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Tons: 0.11
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113123572
Year: 2003
GEPAID: CAL000263021
Contact: SUN J LEE
Telephone: 4082985823
Mailing Name: Not reported
Mailing Address: 1565 MONTEREY RD
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: CA0000084517

A2V AUTO REPAIR (Continued) **S113123572**

TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113123572
Year:	2002
GEPAID:	CAL000263021
Contact:	SUN J LEE
Telephone:	4082985823
Mailing Name:	Not reported
Mailing Address:	1565 MONTEREY RD
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

L81 **J & J COLLISION CENTER** **FINDS** **1006823449**
SW **1565 MONTEREY ROAD** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.167 mi.
884 ft. **Site 3 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

FINDS:

Registry ID: 110013820160

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

EMI:

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0

J & J COLLISION CENTER (Continued) **1006823449**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11920
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J & J COLLISION CENTER (Continued) **1006823449**

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.122
Reactive Organic Gases Tons/Yr:	0.112996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532

J & J COLLISION CENTER (Continued) **1006823449**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.122
Reactive Organic Gases Tons/Yr:	.112996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.135
Reactive Organic Gases Tons/Yr:	.0981332
Carbon Monoxide Emissions Tons/Yr:	0

J & J COLLISION CENTER (Continued) **1006823449**

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

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13500000000000001
Reactive Organic Gases Tons/Yr:	9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13500000000000001
Reactive Organic Gases Tons/Yr:	9.8133200000000004E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.135
Reactive Organic Gases Tons/Yr:	0.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year: 2012

J & J COLLISION CENTER (Continued) **1006823449**

County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.135
Reactive Organic Gases Tons/Yr:	0.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	15191
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.135
Reactive Organic Gases Tons/Yr:	0.0981332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	402478
Class:	Auto Body and Paint

L82 **A2V AUTO REPAIR** **CA SAN JOSE HAZMAT** **S121090880**
SW **1565 MONTEREY RD CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.167 mi.
884 ft. **Site 4 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	602188
Class:	Auto Repair

M83 **LS AUTO REPAIR** **CA CUPA Listings** **S110373394**
WSW **1475 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95111**
0.168 mi.
888 ft. **Site 3 of 4 in cluster M**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3149224
Longitude: -121.8725864
Record ID: PR0411799
Facility ID: FA0272233

L84 **Y2K AUTO BODY REPAIR** **CA CUPA Listings** **S111217187**
SSW **1571 MONTEREY ROAD** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.169 mi.
891 ft. **Site 5 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31364
Longitude: -121.871295
Record ID: PR0410307
Facility ID: FA0271571

EMI:
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 21237
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.108
Reactive Organic Gases Tons/Yr: 0.0855446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21237
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.108
Reactive Organic Gases Tons/Yr: 0.0855446

Y2K AUTO BODY REPAIR (Continued) **S111217187**

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

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028
Reactive Organic Gases Tons/Yr:	0.0228896
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028300615
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22212
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.028300617
Reactive Organic Gases Tons/Yr:	0.028300617
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Y2K AUTO BODY REPAIR (Continued) **S111217187**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600853
Class: Auto Body and Paint

L85 **MONTEREY RADIATOR** **CA CUPA Listings** **S113083924**
SSW **1575 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.170 mi.
897 ft. **Site 6 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31357
Longitude: -121.871312
Record ID: PR0364098
Facility ID: FA0250860

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31357
Longitude: -121.871312
Record ID: PR0396703
Facility ID: FA0250860

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313587
Longitude: -121.8712225
Record ID: PR0426247
Facility ID: FA0284185

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313587
Longitude: -121.8712225
Record ID: PR0426248
Facility ID: FA0284185

HAZNET:
envid: S113083924
Year: 2000
GEPAID: CAL000157152
Contact: TRINA POSADA
Telephone: 4082244211
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951103620
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with

MONTEREY RADIATOR (Continued) **S113083924**

metals)
Disposal Method: Transfer Station
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113083924
Year: 2000
GEPAID: CAL000157152
Contact: TRINA POSADA
Telephone: 4082244211
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951103620
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113083924
Year: 1998
GEPAID: CAL000157152
Contact: TRINA POSADA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951103620
Gen County: Not reported
TSD EPA ID: CAD042345884
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113083924
Year: 1998
GEPAID: CAL000157152
Contact: TRINA POSADA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951103620
Gen County: Not reported
TSD EPA ID: CAD042345884
TSD County: Not reported
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Not reported

MONTEREY RADIATOR (Continued) **S113083924**

Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113083924
Year: 1998
GEPAID: CAL000157152
Contact: TRINA POSADA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1575 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951103620
Gen County: Not reported
TSD EPA ID: CAD042345884
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 1.2000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

K86 **300 PHELAN** **CA SLIC** **S106235071**
SE **300 PHELAN** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.170 mi.
900 ft. **Site 4 of 7 in cluster K**

Relative:
Higher

Actual:
109 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0998
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

O87 **LARDIE & COMPANY** **FINDS** **1006825723**
WNW **1261 ALMA COURT** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.174 mi.
920 ft. **Site 2 of 2 in cluster O**

Relative:
Higher

Actual:
109 ft.

FINDS:

Registry ID: 110013847588

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD

LARDIE & COMPANY (Continued) **1006825723**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.857
Reactive Organic Gases Tons/Yr:	0.8466303
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

LARDIE & COMPANY (Continued) **1006825723**

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

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.857
Reactive Organic Gases Tons/Yr:	.8466303
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43

LARDIE & COMPANY (Continued) **1006825723**

Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.561
Reactive Organic Gases Tons/Yr:	.5542119
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.56100000000000005
Reactive Organic Gases Tons/Yr:	0.55421189999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.65800000000000003
Reactive Organic Gases Tons/Yr:	0.65003820000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

LARDIE & COMPANY (Continued) **1006825723**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.658
Reactive Organic Gases Tons/Yr:	0.6500382
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	12444
Air District Name:	BA
SIC Code:	2521
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.659018665
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

LARDIE & COMPANY (Continued) **1006825723**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12444
Air District Name: BA
SIC Code: 2521
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3976078
Reactive Organic Gases Tons/Yr: 0.21276929
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408151
Class: Auto Wrecking/Misc Simple Facility

Q88 **SAN JOSE HONDA** **CA LUST** **S101303989**
SSW **1610 MONTEREY ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.174 mi.
921 ft. **Site 1 of 6 in cluster Q**

Relative:
Lower

Actual:
108 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501178
Global Id: T0608501178
Latitude: 37.31318
Longitude: -121.869626
Status: Completed - Case Closed
Status Date: 01/22/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501178
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

SAN JOSE HONDA (Continued) **S101303989**

Global Id: T0608501178
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501178
Action Type: Other
Date: 06/06/1990
Action: Leak Reported

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 07/27/1990
Action: Staff Letter - #24930

Global Id: T0608501178
Action Type: RESPONSE
Date: 01/22/1997
Action: Other Report / Document

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 01/22/1997
Action: Closure/No Further Action Letter

Global Id: T0608501178
Action Type: RESPONSE
Date: 09/10/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608501178
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39793

LUST:
Global Id: T0608501178
Status: Open - Case Begin Date
Status Date: 06/06/1990

Global Id: T0608501178
Status: Open - Site Assessment
Status Date: 06/06/1990

Global Id: T0608501178
Status: Completed - Case Closed
Status Date: 01/22/1997

LUST REG 2:
Region: 2

SAN JOSE HONDA (Continued) **S101303989**

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/6/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21F02F
Date Closed: 01/22/1997
EDR Link ID: 07S1E21F02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F02
Oversite Agency: SCVWD
Date Listed: 1990-06-28 00:00:00
Closed Date: 1997-01-22 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1191

N89 **ALKEN PROPERTIES** **CA LUST** **S103881084**
SE **330 PHELAN AVE** **CA SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST LUST**
0.176 mi. **CA HIST CORTESE**
931 ft. **Site 2 of 4 in cluster N**

Relative:
Higher

Actual:
110 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500723
Global Id: T0608500723
Latitude: 37.314338
Longitude: -121.863334
Status: Completed - Case Closed
Status Date: 06/28/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)

ALKEN PROPERTIES (Continued) **S103881084**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500723
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500723
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500723
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500723
Action Type: RESPONSE
Date: 04/27/1995
Action: Other Report / Document

Global Id: T0608500723
Action Type: ENFORCEMENT
Date: 06/28/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500723
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500723
Status: Completed - Case Closed
Status Date: 06/28/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

ALKEN PROPERTIES (Continued) **S103881084**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B05F
Date Closed: 06/28/1995
EDR Link ID: 07S1E21B05F

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 10/15/2017
Global Id: SL0608546399
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3141237839003
Longitude: -121.864437794968
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0998
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Other Chlorinated Hydrocarbons
Site History: Site is currently inactive and pending assessment for future action.

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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B05
Oversite Agency: SCVWD
Date Listed: 1992-06-08 00:00:00
Closed Date: 1995-06-28 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0694

M90 **MR STARTER** **CA HAZNET** **S113120600**
WSW **1475 MONTEREY HWY** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.177 mi.
933 ft. **Site 4 of 4 in cluster M**

Relative:
Higher

Actual:
109 ft.

HAZNET:

envid:	S113120600
Year:	2009
GEPAID:	CAL000255263
Contact:	CHRISTINE NORAEJO
Telephone:	4089477870
Mailing Name:	Not reported
Mailing Address:	1475 MONTEREY HWY
Mailing City,St,Zip:	SAN JOSE, CA 951103618
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Not reported
Tons:	0.063
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113120600
Year:	2009
GEPAID:	CAL000255263
Contact:	CHRISTINE NORAEJO
Telephone:	4089477870
Mailing Name:	Not reported
Mailing Address:	1475 MONTEREY HWY
Mailing City,St,Zip:	SAN JOSE, CA 951103618
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Not reported
Tons:	0.063
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113120600
Year:	2008
GEPAID:	CAL000255263
Contact:	CHRISTINE NORAEJO
Telephone:	4089477870
Mailing Name:	Not reported
Mailing Address:	1475 MONTEREY RD
Mailing City,St,Zip:	SAN JOSE, CA 95110
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4368
Cat Decode:	Not reported

MR STARTER (Continued) **S113120600**

Method Decode: Not reported
Facility County: Santa Clara

envid: S113120600
Year: 2008
GEPAID: CAL000255263
Contact: CHRISTINE NORAEJO
Telephone: 4089477870
Mailing Name: Not reported
Mailing Address: 1475 MONTEREY RD
Mailing City,St,Zip: SAN JOSE, CA 95110
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4368
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 601745
Class: Auto Repair

N91 **BAY SIGN** **CA SAN JOSE HAZMAT** **S108486560**
ESE **332 PHELAN AV A1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.179 mi.
944 ft. **Site 3 of 4 in cluster N**

Relative:
Higher

Actual:
110 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410432
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 411346
Class: Auto Wrecking/Misc Simple Facility

N92 **CONRAD ROOFING SERVICE INC** **CA HIST UST** **U001602555**
ESE **332 PHELAN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.179 mi.
944 ft. **Site 4 of 4 in cluster N**

Relative:
Higher

Actual:
110 ft.

HIST UST:
File Number: 0002D1C6
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1C6.pdf
Region: STATE
Facility ID: 00000044056
Facility Type: Other
Other Type: ROOFING CO.
Contact Name: DALE CARNAHAN

CONRAD ROOFING SERVICE INC (Continued) **U001602555**

Telephone:	4082947615
Owner Name:	CONRAD ROOFING SERVICE, INC.
Owner Address:	332 PHELAN AVE.
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1956
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

K93 **T & H AUTO REPAIR** **CA SWEEPS UST** **S106932750**
SE **1684 S 7TH ST A/B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.180 mi.
950 ft. **Site 5 of 7 in cluster K**

Relative:
Higher

Actual:
110 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	6
Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

T & H AUTO REPAIR (Continued) **S106932750**

Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000003
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000004
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000005
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401879
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

T & H AUTO REPAIR (Continued) **S106932750**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401879-000006
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

K94 **SPARTAN GAS STATION** **CA LUST S103472977**
SE **1684 7TH** **CA HIST CORTESE N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.180 mi.
950 ft. **Site 6 of 7 in cluster K**

Relative:
Higher

Actual:
110 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501343
Global Id:	T0608501343
Latitude:	37.3137414744535
Longitude:	-121.864750385284
Status:	Completed - Case Closed
Status Date:	01/12/2017
Case Worker:	GOR
RB Case Number:	12-037
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21B04f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Based on the May 2012 groundwater monitoring event and data for the site, Allterra concluded the following: During this monitoring event, the groundwater flow direction was to the northeast at a gradient of approximately 0.0129 ft/ft, which is generally consistent with previous monitoring events. The highest levels of dissolved TPHg and benzene in groundwater were detected in MW- 1 at concentrations of 930 "g/L and 6.4 "g/L, respectively. The highest concentration of TPHd was found in EW-1 (970 "g/L). Petroleum constituents continue to generally show a stable to decreasing trend in each well at the Site. Based on the conclusions presented above, Allterra recommended the following: Continue with the current semi-annual groundwater monitoring program at the Site to evaluate groundwater quality under varying seasonal conditions. Evaluate the Site for potential low-risk case closure.

LUST:

Global Id:	T0608501343
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/12/2017
Action: Closure/No Further Action Letter - #1/12/2017

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: Other
Date: 09/27/1988
Action: Leak Reported

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/27/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 08/11/2015
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 04/01/2015
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter - #25021

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 11/10/2000
Action: Staff Letter - #25025

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25023

Global Id: T0608501343
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S103472977**

Date: 02/17/2001
Action: Staff Letter - #25027

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/31/2001
Action: Staff Letter - #25031

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/15/2001
Action: Staff Letter - #25033

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38464

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 08/05/2004
Action: Staff Letter - #44538

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 04/12/2005
Action: Staff Letter - #46625

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/28/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/20/2001
Action: CAP/RAP - Other Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/10/1992
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/11/2008
Action: Other Report / Document

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/22/1988
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/10/2005
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/26/1991
Action: Staff Letter - #25155

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/10/1992
Action: Staff Letter - #25157

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 07/23/1994
Action: Staff Letter - #25191

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/01/1994
Action: Staff Letter - #25193

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/06/1996
Action: Staff Letter - #25215

Global Id: T0608501343
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S103472977**

Date: 02/05/1996
Action: Staff Letter - #25207

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/01/1998
Action: Staff Letter - #25009

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/09/1999
Action: Staff Letter - #25003

Global Id: T0608501343
Action Type: Other
Date: 06/16/1988
Action: Leak Stopped

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/10/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/10/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/13/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report

Global Id: T0608501343
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S103472977**

Date: 09/16/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/21/2012
Action: Request for Closure - Regulator Responded

Global Id: T0608501343
Action Type: REMEDIATION
Date: 11/01/1994
Action: Excavation

Global Id: T0608501343
Action Type: Other
Date: 06/16/1988
Action: Leak Discovery

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/18/2014
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/09/2014
Action: Email Correspondence

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/18/2014
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/18/2001
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/09/2002
Action: Well Installation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/09/1991
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/19/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/04/2014
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/19/1994
Action: Other Workplan

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/06/2015
Action: Email Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/04/2014
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S103472977**

Date: 10/27/2005
Action: Staff Letter - #51027

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/14/1992
Action: Remedial Progress Report

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter - #51229

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/05/1996
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 08/16/2016
Action: Fact Sheets - Public Participation

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/23/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/26/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 12/17/2016
Action: Well Destruction Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 01/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/23/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/16/2012
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/11/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 09/27/1988
Action: Unauthorized Release Form

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/06/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 06/16/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/19/2016
Action: Fact Sheets - Public Participation

Global Id: T0608501343
Action Type: RESPONSE
Date: 03/19/2015
Action: Request for Closure - Regulator Responded

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter - #60330

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/27/2005
Action: Staff Letter - #51227

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter - #603301

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/24/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter - #9002819

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/07/1994
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S103472977**

Date: 12/11/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 10/16/2013
Action: Staff Letter

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 12/01/2014
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/03/2015
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/02/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/26/2013
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 05/18/2001
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S103472977**

Global Id: T0608501343
Action Type: RESPONSE
Date: 11/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 04/05/1996
Action: Soil and Water Investigation Report

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #25201

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/14/1997
Action: Staff Letter - #25222

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 08/03/2000
Action: Staff Letter - #25019

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 03/22/1991
Action: Notice of Responsibility - #39785

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 05/29/1994
Action: Staff Letter - #25159

Global Id: T0608501343
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S103472977**

Date: 07/05/2016
Action: Correspondence

Global Id: T0608501343
Action Type: ENFORCEMENT
Date: 02/19/2016
Action: Staff Letter

Global Id: T0608501343
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501343
Action Type: RESPONSE
Date: 07/15/1998
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608501343
Status: Open - Case Begin Date
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 06/16/1988

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/30/2013

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 02/04/2014

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 04/04/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 07/11/2014

Global Id: T0608501343
Status: Open - Site Assessment
Status Date: 07/11/2014

Global Id: T0608501343
Status: Open - Eligible for Closure
Status Date: 03/23/2016

Global Id: T0608501343
Status: Completed - Case Closed
Status Date: 01/12/2017

SPARTAN GAS STATION (Continued) **S103472977**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1367

K95 **SPARTAN STATION 1** **CA LUST** **U001602645**
SE **1684 S 7TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST UST**
0.180 mi.
950 ft. **Site 7 of 7 in cluster K**

Relative:
Higher

Actual:
110 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21B04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/16/1988
Pollution Characterization Began: 6/16/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B04F
Date Closed: Not reported
EDR Link ID: 07S1E21B04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: Not reported

HIST UST:
File Number: 00020923
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020923.pdf
Region: STATE
Facility ID: 00000005697
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC.
Owner Address: 1790 SO TENTH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

SPARTAN STATION 1 (Continued) **U001602645**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

R96 **UNIVERSAL BUILDING SYSTEMS INC** **RCRA-SQG 1000431667**
ESE **345 PHELAN AVE** **FINDS CAD981623697**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.181 mi.
954 ft. **Site 1 of 5 in cluster R**

Relative:
Higher

Actual:
111 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	UNIVERSAL BUILDING SYSTEMS INC
Facility address:	345 PHELAN AVE SAN JOSE, CA 95112

UNIVERSAL BUILDING SYSTEMS INC (Continued) **1000431667**

EPA ID: CAD981623697
Mailing address: PHELAN AVE
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

UNIVERSAL BUILDING SYSTEMS INC (Continued) **1000431667**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002727700

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

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

ECHO:
Envid: 1000431667
Registry ID: 110002727700
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002727700

L97 **AUTO MECANICO "ARANDAS"** **CA SAN JOSE HAZMAT** **S118470490**
SSW **1575 MONTEREY HY** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.181 mi.
955 ft. **Site 7 of 7 in cluster L**

Relative:
Higher

Actual:
109 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402454
Class: Auto Wrecking/Misc Simple Facility

S98 **JIMS PERFECT WRENCH AUTO SHOP** **CA CUPA Listings** **S100612336**
SSE **260 PHELAN AV B** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.181 mi.
957 ft. **Site 1 of 9 in cluster S**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313164
Longitude: -121.865887
Record ID: PR0365365
Facility ID: FA0251421

Region: SANTA CLARA
PE#: 2201

JIMS PERFECT WRENCH AUTO SHOP (Continued) **S100612336**

Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.312519
Longitude: -121.86549
Record ID: PR0421810
Facility ID: FA0700712

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312519
Longitude: -121.86549
Record ID: PR0421812
Facility ID: FA0700712

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313164
Longitude: -121.865887
Record ID: PR0421870
Facility ID: FA0255354

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401660
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 601737
Class: Auto Repair

T99 **MICROTECH HERMETICS INC** **RCRA-SQG** **1000198954**
South **95 PHELAN AVE UNIT 3** **FINDS** **CAD982024549**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.182 mi.
960 ft. **Site 1 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:
Date form received by agency: 01/18/1991
Facility name: MICROTECH HERMETICS INC
Facility address: 95 PHELAN AVE UNIT 3
SAN JOSE, CA 95112
EPA ID: CAD982024549
Mailing address: PHELAN AVE UNIT 3
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 95 PHELAN AVE UNIT 3
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-289-9822
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

MICROTECH HERMETICS INC (Continued) **1000198954**

hazardous waste at any time

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

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110002780161

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

MICROTECH HERMETICS INC (Continued) **1000198954**

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

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

ECHO:
Envid: 1000198954
Registry ID: 110002780161
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002780161

T100 **OUT OF BUSINESS** **CA SAN JOSE HAZMAT** **S115780531**
South **95 PHELAN AV SUITE 3AA** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.182 mi.
960 ft. **Site 2 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408706
Class: Furniture refinishing/Machine Shop

T101 **R A M PRODUCTS** **CA CUPA Listings** **S111217012**
South **75 PHELAN AV 2** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.182 mi.
960 ft. **Site 3 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0381880
Facility ID: FA0260522

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312181
Longitude: -121.867909
Record ID: PR0397622
Facility ID: FA0260522

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411382
Class: Auto Wrecking/Misc Simple Facility

R A M PRODUCTS (Continued) **S111217012**

Region: SAN JOSE
File Num: 601180
Class: Auto Wrecking/Misc Simple Facility

T102 **VALLEY LAPPING INC** **RCRA-SQG** **1010562233**
South **95 PHELAN AVE** **CAR000188516**
1/8-1/4 **SAN JOSE, CA 95112**
0.182 mi.
960 ft. **Site 4 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

RCRA-SQG:
Date form received by agency: 11/05/2007
Facility name: VALLEY LAPPING INC
Facility address: 95 PHELAN AVE
UNIT 2
SAN JOSE, CA 95112
EPA ID: CAR000188516
Contact: VICTOR RAMIREZ
Contact address: 95 PHELAN AVE UNIT 2
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-287-2605
Contact email: VALLEYLAPPING@ATT.NET
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: VICTOR RAMIREZ
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/2007
Owner/Op end date: Not reported

Owner/operator name: DAN CAPUTO
Owner/operator address: 2323 S BASCOM AVE
CAMPBELL, CA 95008
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1979
Owner/Op end date: Not reported

VALLEY LAPPING INC (Continued) **1010562233**

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

T103 **J'S FINISHING** **CA CUPA Listings** **S104395187**
South **95 PHELAN AV STE 1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.182 mi.
960 ft. **Site 5 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
- Region: SANTA CLARA
- PE#: BP01
- Program Description: HMBP FACILITY, 1-3 CHEMICALS
- Latitude: 37.312386
- Longitude: -121.867874
- Record ID: PR0397523
- Facility ID: FA0255355

- Region: SANTA CLARA
- PE#: 2205
- Program Description: GENERATES 100 KG YR TO <5 TONS/YR
- Latitude: 37.312386
- Longitude: -121.867874
- Record ID: PR0372875
- Facility ID: FA0255355

T104 **DAN CAPUTO CO** **CA CUPA Listings** **S109936510**
South **95 PHELAN AVE STE 1** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.182 mi.
960 ft. **Site 6 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
- Region: SANTA CLARA
- PE#: BP01
- Program Description: HMBP FACILITY, 1-3 CHEMICALS
- Latitude: 37.312242
- Longitude: -121.867572

DAN CAPUTO CO (Continued) **S109936510**

Record ID: PR0410268
Facility ID: FA0271559

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312242
Longitude: -121.867572
Record ID: PR0410269
Facility ID: FA0271559

HAZNET:
envid: S109936510
Year: 2015
GEPAID: CAC002830743
Contact: JOSE RAMIREZ
Telephone: 4083913121
Mailing Name: Not reported
Mailing Address: 2323 S BASCOM AVE
Mailing City,St,Zip: CAMPBELL, CA 95008
Gen County: Santa Clara
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600778
Class: Furniture refinishing/Machine Shop

Region: SAN JOSE
File Num: 408179
Class: Furniture refinishing/Machine Shop

T105 **CPK MANUFACTURING INC** **CA CUPA Listings** **S118585137**
South **75 PHELAN AV 3,5,6** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.182 mi.
960 ft. **Site 7 of 7 in cluster T**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3119
Longitude: -121.86811
Record ID: PR0399219
Facility ID: FA0268739

Region: SANTA CLARA
PE#: 2205

CPK MANUFACTURING INC (Continued) **S118585137**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3119
Longitude: -121.86811
Record ID: PR0424449
Facility ID: FA0268739

S106 **BILL BROWN CONSTRUCTION** **CA CUPA Listings** **S112345433**
SSE **242 PHELAN AV** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.188 mi.
990 ft. **Site 2 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.313048
Longitude: -121.866064
Record ID: PR0380165
Facility ID: FA0259462

HAZNET:
envid: S112345433
Year: 2016
GEPAID: CAL000298460
Contact: MARGARET GARCIA
Telephone: 4082973738
Mailing Name: Not reported
Mailing Address: 242 PHELAN AVE.
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Solvents Recovery
Tons: 5.4445
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Solvents Recovery
Facility County: Santa Clara

envid: S112345433
Year: 2016
GEPAID: CAL000298460
Contact: MARGARET GARCIA
Telephone: 4082973738
Mailing Name: Not reported
Mailing Address: 242 PHELAN AVE.
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2385
Cat Decode: Laboratory waste chemicals
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

BILL BROWN CONSTRUCTION (Continued) **S112345433**

(H010-H129) Or (H131-H135)
Facility County: Santa Clara

S107 **GALAXY MOTOR SPORT INC** **CA CUPA Listings** **S114555278**
SSE **242 PHELAN AV #2** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.188 mi.
990 ft. **Site 3 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.312335
Longitude: -121.865855
Record ID: PR0414360
Facility ID: FA0273975

Q108 **ADVANCE AUTO TECH, INC** **CA CUPA Listings** **S105109316**
SSW **1611 MONTEREY RD** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.189 mi.
998 ft. **Site 2 of 6 in cluster Q**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.313055
Longitude: -121.870653
Record ID: PR0396828
Facility ID: FA0253855

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313055
Longitude: -121.870653
Record ID: PR0369888
Facility ID: FA0253855

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408418
Class: Auto Wrecking/Misc Simple Facility

S109 **HOA'S AUTO BODY** **CA CUPA Listings** **S114555284**
SSE **226 PHELAN AV STE C** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.195 mi.
1028 ft. **Site 4 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0317306
Facility ID:	FA0207826

S110 **D & H AUTO REPAIR** **CA CUPA Listings** **S112844255**
SSE **226 PHELAN AVE STE D** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.195 mi.
1028 ft. **Site 5 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.362098
Longitude:	-121.851345
Record ID:	PR0384294
Facility ID:	FA0262046

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.362098
Longitude:	-121.851345
Record ID:	PR0421426
Facility ID:	FA0262046

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0374713
Facility ID:	FA0256606

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.312945
Longitude:	-121.86622
Record ID:	PR0428060
Facility ID:	FA0256606

HAZNET:

envid:	S112844255
Year:	2016
GEPAID:	CAL000305408
Contact:	DO HUYNH

D & H AUTO REPAIR (Continued) **S112844255**

Telephone: 4084895146
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE STE D
Mailing City,St,Zip: SAN JOSE, CA 951126134
Gen County: Santa Clara
TSD EPA ID: ARD981057870
TSD County: 99
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.099
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

envid: S112844255
Year: 1999
GEPAID: CAC000770848
Contact: LOWE PAINT CO/PRES SANDRA
Telephone: 4082940347
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Empty containers less than 30 gallons
Disposal Method: Disposal, Land Fill
Tons: .1625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112844255
Year: 1999
GEPAID: CAC000770848
Contact: LOWE PAINT CO/PRES SANDRA
Telephone: 4082940347
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: .0100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112844255
Year: 1999
GEPAID: CAC000770848
Contact: LOWE PAINT CO/PRES SANDRA
Telephone: 4082940347
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE

D & H AUTO REPAIR (Continued) **S112844255**

Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112844255
Year: 1997
GEPAID: CAC000770848
Contact: LOWE PAINT CO/PRES SANDRA
Telephone: 4082940347
Mailing Name: Not reported
Mailing Address: 226 PHELAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Tons: .4170
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405908
Class: Auto Body and Paint

Region: SAN JOSE
File Num: 601341
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 408899
Class: Auto Wrecking/Misc Simple Facility

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402073
Class: Auto Wrecking/Misc Simple Facility

S111 **EAST BAY COLOR SERVICE** **CA CUPA Listings** **S111760632**
SSE **226 PHELAN AV A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.195 mi.
1028 ft. **Site 6 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312072
Longitude: -121.866105
Record ID: PR0401612
Facility ID: FA0269835

S112 **T & S AUTO REPAIR** **CA SAN JOSE HAZMAT** **S120629405**
SSE **226 PHELAN AV E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.195 mi.
1028 ft. **Site 7 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 412004
Class: Not reported

S113 **O/B (EXCELLONE AUTO BODY)** **CA SAN JOSE HAZMAT** **S115780585**
SSE **226 PHELAN AV SUITE G1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.195 mi.
1028 ft. **Site 8 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410154
Class: Auto Wrecking/Misc Simple Facility

S114 **N & D AUTO BODY REPAIR** **CA CUPA Listings** **S106779464**
SSE **226 PHELAN AV H** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.195 mi.
1028 ft. **Site 9 of 9 in cluster S**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312945
Longitude: -121.86622
Record ID: PR0375227
Facility ID: FA0256843

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312945

N & D AUTO BODY REPAIR (Continued) **S106779464**

Longitude: -121.86622
Record ID: PR0396944
Facility ID: FA0256843

Q115 **AN JAN FEED & PET SUPPLY** **CA SWEEPS UST** **S106916707**
SSW **1633 MONTEREY RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.198 mi.
1043 ft. **Site 3 of 6 in cluster Q**

Relative:
Lower

Actual:
108 ft.

SWEEPS UST:
Status: Active
Comp Number: 402459
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402459-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

Q116 **FROST FARMS** **CA LUST** **S102430487**
South **8194 MONTEREY RD** **CA HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95125**
0.198 mi.
1046 ft. **Site 4 of 6 in cluster Q**

Relative:
Lower

Actual:
108 ft.

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501695
Global Id: T0608501695
Latitude: 37.2116255
Longitude: -121.7340579
Status: Completed - Case Closed
Status Date: 11/05/1996
Case Worker: UUU
RB Case Number: 43-1762
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501695
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

FROST FARMS (Continued) **S102430487**

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

Global Id: T0608501695
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Reported

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Stopped

Global Id: T0608501695
Action Type: ENFORCEMENT
Date: 11/05/1996
Action: Closure/No Further Action Letter - #43-1762

Global Id: T0608501695
Action Type: Other
Date: 11/19/1990
Action: Leak Discovery

LUST:
Global Id: T0608501695
Status: Open - Case Begin Date
Status Date: 11/19/1990

Global Id: T0608501695
Status: Open - Site Assessment
Status Date: 10/29/1993

Global Id: T0608501695
Status: Completed - Case Closed
Status Date: 11/05/1996

LUST REG 2:
Region: 2
Facility Id: 43-1762
Facility Status: Case Closed
Case Number: 43-1762
How Discovered: Tank Closure
Leak Cause: Structure Failure

FROST FARMS (Continued) **S102430487**

Leak Source: Tank
Date Leak Confirmed: 10/29/1993
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1762

U117 **SMISER FREIGHT SERVICE** **CA HIST UST** **U001602639**
East **1621 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.200 mi.
1056 ft. **Site 1 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014130
Facility Type: Other
Other Type: COMMON CARRIER'
Contact Name: JACK MCCLURE - TERMINAL MANAGE
Telephone: 4082759694
Owner Name: SAMJO DBA SMISER FREIGHT SERVI
Owner Address: 8610 SOUTH ATLANTIC
Owner City,St,Zip: SOUTH GATE, CA 90280
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported

SMISER FREIGHT SERVICE (Continued) **U001602639**

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

U118 **ROY MILLER FREIGHT LINES** **RCRA-SQG** **1000596451**
East **1621 S 10TH ST** **CA HIST UST** **CAD983604232**
1/8-1/4 **SAN JOSE, CA 95112** **FINDS**
0.200 mi. **ECHO**
1056 ft. **Site 2 of 10 in cluster U** **CA CUPA Listings**
CA HAZNET
Relative: **CA SAN JOSE HAZMAT**
Higher

Actual: **114 ft.**

RCRA-SQG:

Date form received by agency:	08/23/1991
Facility name:	ROY MILLER FREIGHT LINES
Facility address:	1621 S 10TH ST SAN JOSE, CA 95112
EPA ID:	CAD983604232
Contact:	J ELLIOT
Contact address:	1621 S 10TH ST SAN JOSE, CA 95112
Contact country:	US
Contact telephone:	408-293-0833
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	W MILLER
Owner/operator address:	1621 S 10TH ST SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-293-0833
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ROY MILLER FREIGHT LINES (Continued) **1000596451**

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

Violation Status: No violations found

HIST UST:
File Number: 0002084B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002084B.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002859639

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

STATE MASTER

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

ECHO:
Envid: 1000596451
Registry ID: 110002859639
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002859639

ROY MILLER FREIGHT LINES (Continued) **1000596451**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.317181
Longitude:	-121.863737
Record ID:	PR0381773
Facility ID:	FA0260477

Region:	SANTA CLARA
PE#:	BP03
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.317181
Longitude:	-121.863737
Record ID:	PR0397101
Facility ID:	FA0260477

HAZNET:

envid:	1000596451
Year:	2003
GEPAID:	CAD983604232
Contact:	DEACT PER 95 FEE FORM -P.H.
Telephone:	4082930833
Mailing Name:	Not reported
Mailing Address:	1621 S 10TH ST
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Oil/water separation sludge
Disposal Method:	Transfer Station
Tons:	1.41
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	406891
Class:	Auto Wrecking/Misc Simple Facility

Q119 **AN JAN FEED & PET SUPPLY** **CA LUST** **S101309366**
SSW **1633 S 1ST ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.200 mi.
1058 ft. **Site 5 of 6 in cluster Q**

Relative:
Higher

Actual:
109 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501729
Global Id:	T0608501729
Latitude:	37.365241
Longitude:	-121.911462
Status:	Completed - Case Closed
Status Date:	04/03/2009

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Case Worker:	Not reported
RB Case Number:	11-098
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21F04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Soil borings advanced along the centerline of San Jose Ave. found low concentrations of TPHg and BTEX. 2 USTs were subsequently removed from the site in 1992. 3 borings advanced in 2001 for the collection of soil and grab groundwater samples.

LUST:

Global Id:	T0608501729
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501729
Action Type:	Other
Date:	08/03/1992
Action:	Leak Reported

Global Id:	T0608501729
Action Type:	RESPONSE
Date:	09/04/2001
Action:	Soil and Water Investigation Report

Global Id:	T0608501729
Action Type:	RESPONSE
Date:	03/31/2000
Action:	Other Workplan

Global Id:	T0608501729
Action Type:	RESPONSE
Date:	07/01/1987
Action:	Other Report / Document

Global Id:	T0608501729
Action Type:	Other
Date:	05/11/1992
Action:	Leak Stopped

Global Id:	T0608501729
Action Type:	ENFORCEMENT
Date:	01/25/1993
Action:	Notice of Responsibility - #39794

Global Id:	T0608501729
Action Type:	ENFORCEMENT
Date:	04/03/2009
Action:	Closure/No Further Action Letter

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501729
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608501729
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/21/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501729
Action Type: RESPONSE
Date: 04/05/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501729
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501729
Action Type: Other
Date: 05/11/1992
Action: Leak Discovery

Global Id: T0608501729
Action Type: RESPONSE
Date: 08/04/1992
Action: Unauthorized Release Form

Global Id: T0608501729
Action Type: RESPONSE
Date: 03/23/2000
Action: Preliminary Site Assessment Report

LUST:
Global Id: T0608501729
Status: Open - Case Begin Date
Status Date: 05/11/1992

Global Id: T0608501729
Status: Open - Site Assessment
Status Date: 05/27/1992

Global Id: T0608501729
Status: Completed - Case Closed
Status Date: 04/03/2009

AN JAN FEED & PET SUPPLY (Continued) **S101309366**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E21F04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/27/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21F04F
Date Closed: 04/03/2009
EDR Link ID: 07S1E21F04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F04
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1801

U120 **CALIFORNIA ROOFING COMPANY** **CA CUPA Listings** **S103945895**
ENE **1595 S 10TH ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.201 mi.
1061 ft. **Site 3 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.318039
Longitude: -121.864369
Record ID: PR0397382
Facility ID: FA0700159

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.318039

CALIFORNIA ROOFING COMPANY (Continued) **S103945895**

Longitude: -121.864369
Record ID: PR0426316
Facility ID: FA0700159

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400987
Class: Auto Wrecking/Misc Simple Facility

U121 **TERA LITE INC** **CA SWEEPS UST** **S102414890**
East **1631 S 10TH ST 1A** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.201 mi.
1061 ft. **Site 4 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 401736
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401736-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.317006
Longitude: -121.863608
Record ID: PR0313129
Facility ID: FA0206660

Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.317006
Longitude: -121.863608
Record ID: PR0396443
Facility ID: FA0206660

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401736
Class: Misc. Complex firms and labs

U122 **TERA-LITE INC.** **CA HIST UST** **U001602663**
East **1631 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.201 mi.
1061 ft. **Site 5 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000068807
Facility Type:	Other
Other Type:	FLOORING CONTRACTOR
Contact Name:	E. H. INGRAM
Telephone:	4082888655
Owner Name:	TERA-LITE INC.
Owner Address:	1631 SOUTH 10TH STREET
Owner City,St,Zip:	SAN JOSE, CA 95112
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None

V123 **LORENTZ BARREL & DRUM COM** **CA HIST CORTESE** **S105026313**
ENE **1515 10TH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.201 mi.
1062 ft. **Site 1 of 4 in cluster V**

Relative:
Higher

Actual:
114 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	CALSI
Reg Id:	43300026

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124 **LUNA AUTO SERVICE** **CA CUPA Listings** **S112346094**
East **1623 S 10TH ST 2** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.203 mi.
1072 ft.

Relative:
Higher

Actual:
113 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.317146
Longitude:	-121.863711
Record ID:	PR0313515
Facility ID:	FA0206637
Region:	SANTA CLARA
PE#:	BP02

LUNA AUTO SERVICE (Continued) **S112346094**

Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.317146
Longitude: -121.863711
Record ID: PR0396442
Facility ID: FA0206637

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 601388
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 402088
Class: Auto Repair

W125 **CA COLLECTIVE** **CA HAZNET** **S118215739**
SSE **210 PHELAN AV** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.204 mi.
1075 ft. **Site 1 of 2 in cluster W**

Relative:
Lower

Actual:
108 ft.

HAZNET:
envid: S118215739
Year: 2014
GEPAID: CAC002777694
Contact: DIXIE MCDANIEL
Telephone: 4082982893
Mailing Name: Not reported
Mailing Address: 1519 GLENWOOD AVE.
Mailing City,St,Zip: SAN JOSE, CA 95125
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.136
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403876
Class: Auto Wrecking/Misc Simple Facility

U126 **INDUSTRIAL FREIGHT** **CA HIST CORTESE** **S104396966**
East **1641 10TH** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.204 mi.
1076 ft. **Site 6 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0719

U127 **INDUSTRIAL FREIGHT** **CA LUST** **S103634597**
East **1641 S 10TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.204 mi. **CA SAN JOSE HAZMAT**
1076 ft. **Site 7 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500746
Global Id: T0608500746
Latitude: 37.316513
Longitude: -121.86202
Status: Completed - Case Closed
Status Date: 06/26/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500746
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500746
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500746
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

INDUSTRIAL FREIGHT (Continued) **S103634597**

Global Id: T0608500746
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

Global Id: T0608500746
Action Type: ENFORCEMENT
Date: 06/26/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500746
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500746
Status: Completed - Case Closed
Status Date: 06/26/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B02F
Date Closed: 06/26/1996
EDR Link ID: 07S1E21B02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-06-26 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

INDUSTRIAL FREIGHT (Continued) **S103634597**

Latitude: 37.31683
Longitude: -121.863478
Record ID: PR0363871
Facility ID: FA0250756

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.31683
Longitude: -121.863478
Record ID: PR0396698
Facility ID: FA0250756

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401090
Class: Auto Body and Paint

V128 **BUS REPAIR AND RENTAL** **CA SWEEPS UST** **S106923676**
ENE **1535 S 10TH ST A1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.204 mi.
1078 ft. **Site 2 of 4 in cluster V**

Relative:
Higher

Actual:
114 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 400986
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400986-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Q129 **CSJ ALVISO PARK SWIMMING POOL** **CA SAN JOSE HAZMAT** **S103821547**
SSW **1 SAN JOSE AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95125**
0.205 mi.
1080 ft. **Site 6 of 6 in cluster Q**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402490
Class: City Facility

R130 **SONNY VAN AUTO BODY** **CA CUPA Listings** **S103988468**
ESE **365 PHELAN AV** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.205 mi.
1081 ft. **Site 2 of 5 in cluster R**

Relative:
Higher

Actual:
112 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.315176
Longitude:	-121.863435
Record ID:	PR0396699
Facility ID:	FA0250757

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.315176
Longitude:	-121.863435
Record ID:	PR0363873
Facility ID:	FA0250757

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	407434
Class:	Auto Body and Paint

R131 **ALL SEASON'S ROOFING** **CA CUPA Listings** **S111760631**
ESE **1720 SMITH AV** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.209 mi.
1103 ft. **Site 3 of 5 in cluster R**

Relative:
Higher

Actual:
111 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.314703
Longitude:	-121.863261
Record ID:	PR0401895
Facility ID:	FA0270007

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.314703
Longitude:	-121.863261
Record ID:	PR0401896
Facility ID:	FA0270007

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	601331
Class:	Auto Wrecking/Misc Simple Facility

R132 **BLUES ROOFING** **CA HAZNET** **S105990253**
ESE **350 PHELAN AVE** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.213 mi.
1127 ft. **Site 4 of 5 in cluster R**

Relative:
Higher

Actual:
112 ft.

HAZNET:

envid:	S105990253
Year:	2015
GEPAID:	CAL000006345
Contact:	CANCEL PER SURVEY 2-4-95 LC
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1191 CAMPBELL AVE
Mailing City,St,Zip:	SAN JOSE, CA 951260000
Gen County:	Santa Clara
TSD EPA ID:	CAD009007626
TSD County:	Los Angeles
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.76
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	403219
Class:	Auto Body and Paint

R133 **APEX AUTOBODY** **CA CUPA Listings** **S112345314**
ESE **350 PHELAN AV A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.213 mi.
1127 ft. **Site 5 of 5 in cluster R**

Relative:
Higher

Actual:
112 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.314764
Longitude:	-121.86353
Record ID:	PR0377600
Facility ID:	FA0257983

X134 **FAIRGROUND AUTO** **CA CUPA Listings** **S108206637**
SE **1702 S 7TH ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1135 ft. **Site 1 of 7 in cluster X**

Relative:
Higher

Actual:
110 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.313603
Longitude:	-121.864851

FAIRGROUND AUTO (Continued) **S108206637**

Record ID: PR0397010
Facility ID: FA0258345

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313603
Longitude: -121.864851
Record ID: PR0378260
Facility ID: FA0258345

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410683
Class: Auto Repair

U135 **SAN JOSE MUNICIPAL FIRING RANGE** **CA CUPA Listings** **S117349057**
ENE **1580 S 10TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1146 ft. **Site 8 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.318404
Longitude: -121.864246
Record ID: PR0371439
Facility ID: FA0254614

V136 **SHARKS ICE** **CA CUPA Listings** **S109448818**
ENE **1500 S 10TH ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.217 mi.
1147 ft. **Site 3 of 4 in cluster V**

Relative:
Higher

Actual:
113 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.319653
Longitude: -121.86535
Record ID: PR0402251
Facility ID: FA0270232

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.319653
Longitude: -121.86535
Record ID: PR0402252
Facility ID: FA0270232

SAN JOSE HAZMAT:

SHARKS ICE (Continued) **S109448818**

Region: SAN JOSE
File Num: 408482
Class: 13

X137 **FMC CORP AIRLINE EQUIPMENT DIV** **RCRA NonGen / NLR** **1000109357**
SE **1701 S 7TH ST** **FINDS** **CAD000626622**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.218 mi.
1150 ft. **Site 2 of 7 in cluster X**

Relative:
Higher

Actual:
109 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/13/1980
Facility name: FMC CORP AIRLINE EQUIPMENT DIV
Facility address: 1701 S 7TH ST
SAN JOSE, CA 95110
EPA ID: CAD000626622
Mailing address: 1115 COLEMAN AVENUE
SAN JOSE, CA 95103
Contact: ENVIRONMENTAL MANAGER
Contact address: 1701 S SEVENTH ST
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-289-3828
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

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

FMC CORP AIRLINE EQUIPMENT DIV (Continued) **1000109357**

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

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 09/11/1984
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

FINDS:

Registry ID: 110002627195

Environmental Interest/Information System

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

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

ECHO:
- Envid: 1000109357
- Registry ID: 110002627195
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002627195

X138 **SPARTAN SCREEN PRINTING** **CA CUPA Listings** **S104570616**
SE **1701 S 7TH ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1150 ft. **Site 3 of 7 in cluster X**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.313538
Longitude:	-121.865022
Record ID:	PR0409876
Facility ID:	FA0271427

X139 **HITEK PRODUCT FINISHING** **RCRA-SQG** **1000379307**
SE **1704 S 7TH ST** **CAD982415630**
1/8-1/4 **SAN JOE, CA 95112**
0.219 mi.
1155 ft. **Site 4 of 7 in cluster X**

Relative:
Higher

Actual:
110 ft.

RCRA-SQG:

Date form received by agency:	01/16/2002
Facility name:	HITEK PRODUCT FINISHING
Facility address:	1704 S 7TH ST SAN JOE, CA 95112
EPA ID:	CAD982415630
Mailing address:	1760 S 7TH ST SAN JOSE, CA 95112
Contact:	JOSE L RATLIFF
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-291-6160
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

HITEK PRODUCT FINISHING (Continued) **1000379307**

Historical Generators:
Date form received by agency: 01/16/2002
Site name: HITEK PRODUCT FINISHING
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: HITEK PRODUCT FINISHING
Classification: Large Quantity Generator

Date form received by agency: 04/21/1999
Site name: HITEK PRODUCT FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SAUSEDO METAL PRODUCTS PLATING
Classification: Large Quantity Generator

Date form received by agency: 11/20/1987
Site name: SAUSEDO METAL PRODUCTS PLATING
Classification: Large Quantity Generator

Violation Status: No violations found

X140 **TRANSON AUTO BODY AND PAINT** **CA ENVIROSTOR** **S106916628**
SE **1704 S 7TH ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.219 mi.
1155 ft. **Site 5 of 7 in cluster X**

Relative:
Higher

Actual:
110 ft.

ENVIROSTOR:
Facility ID: 71003036
Status: Inactive - Needs Evaluation
Status Date: 06/20/2012
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mark Piros
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31330
Longitude: -121.8642
APN: 45504012
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 45504012
Alias Type: APN

TRANSON AUTO BODY AND PAINT (Continued) **S106916628**

Alias Name: CAD982415630
Alias Type: EPA Identification Number
Alias Name: 110000898850
Alias Type: EPA (FRS #)
Alias Name: 71003036
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.313571
Longitude: -121.864817
Record ID: PR0381642
Facility ID: FA0260394

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402643
Class: Auto Repair

141
NW
1/8-1/4
0.220 mi.
1164 ft.

CENTRAL SUPPLY **CA LUST** **S103473038**
185 HUMBOLT **CA HIST LUST** **N/A**
SAN JOSE, CA 95112 **CA HIST CORTESE**

Relative:
Lower

Actual:
108 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500320
Global Id: T0608500320
Latitude: 37.3202757
Longitude: -121.8731572
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

CENTRAL SUPPLY (Continued) **S103473038**

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608500320
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500320
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500320
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500320
Action Type: RESPONSE
Date: 10/24/1990
Action: Other Report / Document

Global Id: T0608500320
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500320
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500320
Status: Completed - Case Closed
Status Date: 06/27/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M05f
How Discovered: Not reported

CENTRAL SUPPLY (Continued) **S103473038**

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

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M05F
Date Closed: 06/27/1995
EDR Link ID: 07S1E16M05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M05
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1995-06-27 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0263

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142 **FINISHMASTERS** **CA CUPA Listings** **S108206863**
South **1660 MONTEREY RD** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.221 mi.
1165 ft.

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0396444
Facility ID: FA0206725

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.312165
Longitude: -121.869482
Record ID: PR0317863
Facility ID: FA0206725

SAN JOSE HAZMAT:
Region: SAN JOSE

FINISHMASTERS (Continued) **S108206863**

File Num: 404605
Class: Auto Wrecking/Misc Simple Facility

Y143 **AZIE'S AUTO BODY & FRAME SHOP** **CA CUPA Listings** **S104579179**
ESE **1741 SMITH AVENUE** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.222 mi.
1173 ft. **Site 1 of 3 in cluster Y**

Relative:
Higher

Actual:
111 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.314148
Longitude:	-121.863424
Record ID:	PR0366218
Facility ID:	FA0251925

EMI:

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	9718

AZIE'S AUTO BODY & FRAME SHOP (Continued) **S104579179**

Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267
Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267

AZIE'S AUTO BODY & FRAME SHOP (Continued) **S104579179**

Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.267
Reactive Organic Gases Tons/Yr:	.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26700000000000002
Reactive Organic Gases Tons/Yr:	0.24605540000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.26700000000000002
Reactive Organic Gases Tons/Yr:	0.24605540000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

AZIE'S AUTO BODY & FRAME SHOP (Continued) **S104579179**

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	9718
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.267
Reactive Organic Gases Tons/Yr:	0.2460554
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22801
Air District Name:	BA
SIC Code:	7532

AZIE'S AUTO BODY & FRAME SHOP (Continued) **S104579179**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.211786598
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405960
Class:	Auto Body and Paint

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144 **PACIFIC SAND BLAST** **CA LUST** **S102405567**
NE **400 ALMA** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.222 mi. **CA HIST CORTESE**
1173 ft.

Relative: Higher

Actual: 111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501017
Global Id:	T0608501017
Latitude:	37.319685
Longitude:	-121.865122
Status:	Completed - Case Closed
Status Date:	04/24/1991
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Stored on Microfiche
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501017
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501017
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

PACIFIC SAND BLAST (Continued) **S102405567**

LUST:
Global Id: T0608501017
Action Type: Other
Date: 12/21/1987
Action: Leak Reported

Global Id: T0608501017
Action Type: ENFORCEMENT
Date: 10/19/1990
Action: Notice of Responsibility - #39821

Global Id: T0608501017
Action Type: ENFORCEMENT
Date: 04/24/1991
Action: Closure/No Further Action Letter

Global Id: T0608501017
Action Type: RESPONSE
Date: 12/21/1997
Action: Other Report / Document

LUST:
Global Id: T0608501017
Status: Open - Case Begin Date
Status Date: 09/04/1987

Global Id: T0608501017
Status: Open - Site Assessment
Status Date: 09/04/1987

Global Id: T0608501017
Status: Completed - Case Closed
Status Date: 04/24/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/4/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2

PACIFIC SAND BLAST (Continued) **S102405567**

SCVWD ID: 07S1E16Q01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-04-24 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 402419
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402419-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1022

V145 **GREENUP CO. AREA VOCATIONAL CTR.** **RCRA NonGen / NLR** **1000208890**
ENE **P.O. BOX 7** **KYD085048015**
1/8-1/4 **SOUTH SHORE, KY 41175**
0.223 mi.
1175 ft. **Site 4 of 4 in cluster V**

Relative:
Higher

Actual:
113 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/06/1986
Facility name: GREENUP CO. AREA VOCATIONAL CTR.
Facility address: P.O. BOX 7
SOUTH SHORE, KY 41175
EPA ID: KYD085048015
Contact: HELEN SPEARS
Contact address: P.O. BOX 7
SOUTH SHORE, KY 41175
Contact country: US
Contact telephone: 606-932-3107
Contact email: Not reported
EPA Region: 04
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREENUP COUNTY BOARD OF EDUCATION
Owner/operator address: P.O. BOX 7
SOUTH SHORE, KY 41175

GREENUP CO. AREA VOCATIONAL CTR. (Continued) **1000208890**

Owner/operator country: Not reported
Owner/operator telephone: 606-932-3107
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: NONE
. Waste name: None

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 09/11/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

U146 **GORDONS MOTOR EXPRESS** **RCRA NonGen / NLR** **1000191230**
East **1640 S 10TH ST** **FINDS** **CAD092213495**
1/8-1/4 **SAN JOSE, CA 95112** **ECHO**
0.226 mi.
1194 ft. **Site 9 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/14/1981
Facility name: GORDONS MOTOR EXPRESS
Facility address: 1640 S 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD092213495
Mailing address: PO BOX 58715
VERNON, CA 90058
Contact: ENVIRONMENTAL MANAGER
Contact address: 1640 S TENTH ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 213-589-5321

GORDONS MOTOR EXPRESS (Continued) **1000191230**

Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110002663519

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

GORDONS MOTOR EXPRESS (Continued) **1000191230**

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

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

ECHO:
Envid: 1000191230
Registry ID: 110002663519
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002663519

W147 **LEE DIESEL SERVICE** **CA CUPA Listings** **S103674944**
SSE **88 PHELAN AV** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1200 ft. **Site 2 of 2 in cluster W**

Relative: Lower
Actual: 108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401665
Facility ID: FA0269871

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.311887
Longitude: -121.867505
Record ID: PR0401666
Facility ID: FA0269871

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405470
Class: Auto Repair

Z148 **SEARS ROEBUCK & CO #8398** **CA CUPA Listings** **S113022054**
NNW **1202 S 6TH ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.227 mi.
1200 ft. **Site 1 of 4 in cluster Z**

Relative: Lower
Actual: 108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3205213
Longitude: -121.8721192

SEARS ROEBUCK & CO #8398 (Continued) **S113022054**

Record ID: PR0396642
Facility ID: FA0230123

HAZNET:
envid: S113022054
Year: 2013
GEPAID: CAL000001022
Contact: ROBYN WEST
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-348A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113022054
Year: 2013
GEPAID: CAL000001022
Contact: ROBYN WEST
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-348A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113022054
Year: 2013
GEPAID: CAL000001022
Contact: ROBYN WEST
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-348A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported

SEARS ROEBUCK & CO #8398 (Continued) **S113022054**

Method Decode: Not reported
Facility County: Not reported

envid: S113022054
Year: 2012
GEPAID: CAL000001022
Contact: CHRISTOPHER LIPMAN
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-362A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113022054
Year: 2012
GEPAID: CAL000001022
Contact: CHRISTOPHER LIPMAN
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-362A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402268
Class: Auto Wrecking/Misc Simple Facility

Z149 **SEARS, ROEBUCK & CO.** **CA HIST UST** **U001602636**
NNW **1202 SOUTH SIXTH STREET, SAN J** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1200 ft. **Site 2 of 4 in cluster Z**

Relative:
Lower

Actual:
108 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE

SEARS, ROEBUCK & CO. (Continued) **U001602636**

Facility ID:	00000004184
Facility Type:	Other
Other Type:	APPLIANCE SERVICE
Contact Name:	C. D. HURLEY
Telephone:	4082973270
Owner Name:	INDIAN INC.
Owner Address:	P.O. BOX 549
Owner City,St,Zip:	LOS GATOS, CA 95030
Total Tanks:	0001
Tank Num:	001
Container Num:	ULAF964065
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

U150 **CTY OF SANTA CLARA DEPT OF ENV HEALTH** **CA HAZNET** **S113020050**
East **1600 S 10TH ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.227 mi.
1200 ft. **Site 10 of 10 in cluster U**

Relative:
Higher

Actual:
114 ft.

HAZNET:

envid:	S113020050
Year:	2009
GEPAID:	CAH111000497
Contact:	SHARON DOWELL
Telephone:	4082996930
Mailing Name:	Not reported
Mailing Address:	PO BOX 28070
Mailing City,St,Zip:	SAN JOSE, CA 951598070
Gen County:	Not reported
TSD EPA ID:	WAD991281767
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Recycler
Tons:	2.26014
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113020050
Year:	2009
GEPAID:	CAH111000497
Contact:	SHARON DOWELL
Telephone:	4082996930
Mailing Name:	Not reported
Mailing Address:	PO BOX 28070
Mailing City,St,Zip:	SAN JOSE, CA 951598070
Gen County:	Not reported
TSD EPA ID:	WAD991281767
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Treatment, Incineration
Tons:	0.125

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113020050
Year: 2006
GEPAID: CAH111000497
Contact: SHARON DOWELL
Telephone: 4082996930
Mailing Name: Not reported
Mailing Address: PO BOX 28070
Mailing City,St,Zip: SAN JOSE, CA 951598070
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Not reported
Tons: 0.78
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113020050
Year: 2006
GEPAID: CAH111000497
Contact: SHARON DOWELL
Telephone: 4082996930
Mailing Name: Not reported
Mailing Address: PO BOX 28070
Mailing City,St,Zip: SAN JOSE, CA 951598070
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Not reported
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113020050
Year: 2006
GEPAID: CAH111000497
Contact: SHARON DOWELL
Telephone: 4082996930
Mailing Name: Not reported
Mailing Address: PO BOX 28070
Mailing City,St,Zip: SAN JOSE, CA 951598070
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Recycler
Tons: 2.48
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CTY OF SANTA CLARA DEPT OF ENV HEALTH (Continued) **S113020050**

Click this hyperlink while viewing on your computer to access
152 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408223
Class: Misc. Complex firms and labs

Y151 **EUROPEAN SPECIALTY** **CA NPDES** **S106101996**
ESE **1731 SMITH AVENUE** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA WDS**
0.234 mi.
1234 ft. **Site 2 of 3 in cluster Y**

Relative:
Higher

Actual:
112 ft.

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	437602
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I024252
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/25/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/13/2013
PROCESSED DATE:	05/13/2013
STATUS CODE NAME:	Terminated
STATUS DATE:	10/06/2015
PLACE SIZE:	.75
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Rio Shih
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	626-715-0803
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	European Dismantler Inc
OPERATOR ADDRESS:	1731 Smith Avenue
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Rio Shih
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	626-715-0803
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business

EUROPEAN SPECIALTY (Continued) **S106101996**

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	2
Regulatory Measure Id:	437602
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I024252
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/13/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/25/2015
Discharge Name:	European Dismantler Inc
Discharge Address:	1731 Smith Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported

EUROPEAN SPECIALTY (Continued) **S106101996**

STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported

EUROPEAN SPECIALTY (Continued) **S106101996**

Region:	2
Regulatory Measure Id:	184016
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I010106
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/26/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	07/19/1993
STATUS CODE NAME:	Terminated
STATUS DATE:	05/10/2013
PLACE SIZE:	30000
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Amir Moradi
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-297-3434
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Moradi, Ahmad
OPERATOR ADDRESS:	1731 Smith Ave
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Amir Moradi
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-297-3434
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-297-3434
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported

EUROPEAN SPECIALTY (Continued) **S106101996**

CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	South San Francisco Bay
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	401335
Class:	Auto Wrecking/Misc Simple Facility

WDS:

Facility ID:	San Francisco Bay 43I010106
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	AHMAD MORADI
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

EUROPEAN SPECIALTY (Continued) **S106101996**

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AA152 **O/B (V & L FINSHING CO)** **CA SAN JOSE HAZMAT** **S115780500**
South **115 PHELAN AV SUITE 8A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.238 mi.
1256 ft. **Site 1 of 5 in cluster AA**

Relative:
Lower

Actual:
108 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 406906
Class: Furniture refinishing/Machine Shop

AA153 **KK PRECISION MACHINING, INC** **CA CUPA Listings** **S112206452**
South **115 PHELAN AV 1** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.238 mi.
1256 ft. **Site 2 of 5 in cluster AA**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0377572
Facility ID: FA0257964

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.312437
Longitude: -121.86752
Record ID: PR0410873
Facility ID: FA0257964

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 601596
Class: Furniture refinishing/Machine Shop

AA154 **EMINENCE FRONTS GRAPHICS** **CA CUPA Listings** **S112345751**
South **115 PHELAN AVE STE 9** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.238 mi.
1256 ft. **Site 3 of 5 in cluster AA**

Relative:
Lower

Actual:
108 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.312437
Longitude:	-121.86752
Record ID:	PR0330459
Facility ID:	FA0257197

HAZNET:

envid:	S112345751
Year:	2015
GEPAID:	CAL000286252
Contact:	DOMINIC ASCIUTTO
Telephone:	4082653204
Mailing Name:	Not reported
Mailing Address:	115 PHELAN AVE STE 9
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112345751
Year:	2013
GEPAID:	CAL000286252
Contact:	DOMINIC ASCIUTTO
Telephone:	4082653204
Mailing Name:	Not reported
Mailing Address:	115 PHELAN AVE STE 9
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

Z155 **VUNG TAU AUTO REPAIR** **CA LUST** **S101309408**
NNW **1192 S 6TH ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95111** **CA CUPA Listings**
0.240 mi. **CA HIST CORTESE**
1266 ft. **Site 3 of 4 in cluster Z** **CA SAN JOSE HAZMAT**

Relative:
Lower

Actual:
107 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500281
Global Id:	T0608500281
Latitude:	37.321259
Longitude:	-121.87104
Status:	Completed - Case Closed
Status Date:	10/10/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500281
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500281
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500281
Action Type:	RESPONSE
Date:	10/10/1996
Action:	Other Report / Document

Global Id:	T0608500281
Action Type:	Other
Date:	01/01/1989
Action:	Leak Reported

Global Id:	T0608500281
Action Type:	ENFORCEMENT
Date:	10/10/1996
Action:	Closure/No Further Action Letter

VUNG TAU AUTO REPAIR (Continued) **S101309408**

Global Id: T0608500281
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #39866

Global Id: T0608500281
Action Type: REMEDIATION
Date: 12/01/1988
Action: Excavation

LUST:
Global Id: T0608500281
Status: Open - Case Begin Date
Status Date: 12/01/1988

Global Id: T0608500281
Status: Open - Site Assessment
Status Date: 12/01/1988

Global Id: T0608500281
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608500281
Status: Completed - Case Closed
Status Date: 10/10/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/1/1988
Pollution Characterization Began: 7/9/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16L01F
Date Closed: 10/10/1996
EDR Link ID: 07S1E16L01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16L01

VUNG TAU AUTO REPAIR (Continued) **S101309408**

Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1996-10-10 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.321551
Longitude: -121.872279
Record ID: PR0396406
Facility ID: FA0205754

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.321551
Longitude: -121.872279
Record ID: PR0317937
Facility ID: FA0205754

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0221

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410428
Class: Auto Repair

Z156 **C & H COMPLETE AUTO REPAIR** **CA SWEEPS UST** **S106923699**
NNW **1192 S 6TH ST 1** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.240 mi.
1266 ft. **Site 4 of 4 in cluster Z**

Relative:
Lower

Actual:
107 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 400984
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400984-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

C & H COMPLETE AUTO REPAIR (Continued) **S106923699**

Status:	Not reported
Comp Number:	400984
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400984-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

X157 **LJ KRZICH PIPELINE ENG CO** **CA LUST S103652982**
SE **326 PHELAN** **CA HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.242 mi.
1278 ft. **Site 6 of 7 in cluster X**

Relative:
Higher

Actual:
110 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500836
Global Id:	T0608500836
Latitude:	37.314284
Longitude:	-121.863418
Status:	Completed - Case Closed
Status Date:	03/08/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500836
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500836
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported

LJ KRZICH PIPELINE ENG CO (Continued) **S103652982**

Phone Number: 4089183400

LUST:
Global Id: T0608500836
Action Type: Other
Date: 11/02/1987
Action: Leak Reported

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 03/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 04/15/1992
Action: Notice of Violation - #39783

Global Id: T0608500836
Action Type: RESPONSE
Date: 03/08/1996
Action: Other Report / Document

Global Id: T0608500836
Action Type: ENFORCEMENT
Date: 11/28/1993
Action: Staff Letter - #43-0822

Global Id: T0608500836
Action Type: REMEDIATION
Date: 10/23/1987
Action: Other (Use Description Field)

LUST:
Global Id: T0608500836
Status: Open - Case Begin Date
Status Date: 10/23/1987

Global Id: T0608500836
Status: Open - Site Assessment
Status Date: 10/23/1987

Global Id: T0608500836
Status: Completed - Case Closed
Status Date: 03/08/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

LJ KRZICH PIPELINE ENG CO (Continued) **S103652982**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/23/1987
Pollution Characterization Began: 10/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21B01F
Date Closed: 03/08/1996
EDR Link ID: 07S1E21B01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21B01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-03-08 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0822

X158 **KRZICH, L J PIPELINE ENG** **CA SWEEPS UST** **S106928281**
SE **326 PHELAN AVE B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.242 mi.
1278 ft. **Site 7 of 7 in cluster X**

Relative:
Higher

Actual:
110 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 400052
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400052-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 400052
Number: Not reported
Board Of Equalization: Not reported

KRZICH, L J PIPELINE ENG (Continued) **S106928281**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400052-000002
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

159
ESE
1/8-1/4
0.242 mi.
1280 ft.

DELEON, FELIX TOWING **CA CUPA Listings** **S105799478**
1749 S 10TH ST V **CA SAN JOSE HAZMAT** **N/A**
SAN JOSE, CA 95112

Relative:
Higher

Actual:
113 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.314991
Longitude:	-121.861889
Record ID:	PR0374862
Facility ID:	FA0256698

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	404496
Class:	Auto Repair

Y160
ESE
1/8-1/4
0.244 mi.
1287 ft.

3M UNITED AUTO PARTS **CA SWEEPS UST** **S102423421**
1726 SMITH AV **CA CUPA Listings** **N/A**
SAN JOSE, CA 95112 **CA HIST CORTESE**
CA NPDES
Site 3 of 3 in cluster Y **CA SAN JOSE HAZMAT**
CA WDS

Relative:
Higher

Actual:
112 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	400342
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400342-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL

3M UNITED AUTO PARTS (Continued) **S102423421**

Number Of Tanks: 1

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.314225
Longitude:	-121.862813
Record ID:	PR0393797
Facility ID:	FA0266693

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.314225
Longitude:	-121.862813
Record ID:	PR0425576
Facility ID:	FA0266693

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0001

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	406891
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I022797
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	08/24/2010
PROCESSED DATE:	08/24/2010
STATUS CODE NAME:	Active
STATUS DATE:	08/24/2010
PLACE SIZE:	42000
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Truc Vuu
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-998-8661
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	trucvuu@yahoo.com

3M UNITED AUTO PARTS (Continued) **S102423421**

OPERATOR NAME:	3M United Auto Parts
OPERATOR ADDRESS:	1726 Smith Ave
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Truc Vuu
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-998-8661
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	trucvuu@yahoo.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Storm Sewage Drain System
CERTIFIER NAME:	Truc Vuu
CERTIFIER TITLE:	owner
CERTIFICATION DATE:	05-MAY-15
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	406891
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I022797
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

3M UNITED AUTO PARTS (Continued) **S102423421**

Effective Date Of Regulatory Measure:	08/24/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	3M United Auto Parts
Discharge Address:	1726 Smith Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported

3M UNITED AUTO PARTS (Continued) **S102423421**

RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400342
Class: Auto Wrecking/Misc Simple Facility

WDS:
Facility ID: San Francisco Bay 43I015351
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4089988661
Facility Contact: TRUC VUU
Agency Name: TRUC VUU
Agency Address: 1726 Smith Ave
Agency City,St,Zip: San Jose 951124122
Agency Contact: TRUC VUU
Agency Telephone: 4089988661
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

3M UNITED AUTO PARTS (Continued) **S102423421**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Facility ID:	San Francisco Bay 43I018502
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089988661
Facility Contact:	TRUC VUU
Agency Name:	TRUC VUU
Agency Address:	1726 Smith Ave
Agency City,St,Zip:	San Jose 951124122
Agency Contact:	TRUC VUU
Agency Telephone:	4089988661
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

161
SSW
1/8-1/4
0.247 mi.
1304 ft.

MAC PEREZ & SON STREET RODS
6 SAN JOSE AV
SAN JOSE, CA 95125

CA CUPA Listings **S105109382**
CA SAN JOSE HAZMAT **N/A**

Relative:
Higher

Actual:
109 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.31219
Longitude:	-121.870381
Record ID:	PR0377822
Facility ID:	FA0258130

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	400157
Class:	Auto Body and Paint

AB162
ESE
1/4-1/2
0.269 mi.
1420 ft.

PLAYGROUND PRODUCTS
1761 SMITH AVE
SAN JOSE, CA 95112
Site 1 of 5 in cluster AB

CA LUST **S101309306**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST CORTESE

Relative:
Higher

Actual:
111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501062
Global Id:	T0608501062
Latitude:	37.3134063520574
Longitude:	-121.862876484795
Status:	Completed - Case Closed
Status Date:	04/07/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501062
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501062
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE

PLAYGROUND PRODUCTS (Continued) **S101309306**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501062
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501062
Action Type: RESPONSE
Date: 02/07/1996
Action: Soil and Water Investigation Report

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

Global Id: T0608501062
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Staff Letter - #25097

Global Id: T0608501062
Action Type: ENFORCEMENT
Date: 07/18/1994
Action: Notice of Violation - #39780

LUST:
Global Id: T0608501062
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501062
Status: Open - Site Assessment
Status Date: 02/27/1990

Global Id: T0608501062
Status: Completed - Case Closed
Status Date: 04/07/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

PLAYGROUND PRODUCTS (Continued) **S101309306**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/27/1990
Pollution Characterization Began: 2/27/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A02F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-04-07 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 403880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403880-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 403880
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403880-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

PLAYGROUND PRODUCTS (Continued) **S101309306**

Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1068

AA163 **GLENCORE RECYCLING LLC** **CA HAZNET** **S113001526**
South **1695 MONTEREY HWY** **CA HWP** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.280 mi.
1481 ft. **Site 4 of 5 in cluster AA**

Relative:
Higher

Actual:
109 ft.

HAZNET:
envid: S113001526
Year: 2016
GEPAID: CAD069124717
Contact: JOY AUSTIN-LANE
Telephone: 4089984930
Mailing Name: Not reported
Mailing Address: 1695 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951126113
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 9
Cat Decode: Not reported
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: S113001526
Year: 2016
GEPAID: CAD069124717
Contact: JOY AUSTIN-LANE
Telephone: 4089984930
Mailing Name: Not reported
Mailing Address: 1695 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951126113
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: H070
Tons: 0.42951
Cat Decode: Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Method Decode: Not reported
Facility County: Santa Clara

envid: S113001526
Year: 2015
GEPAID: CAD069124717

GLENCORE RECYCLING LLC (Continued) **S113001526**

Contact: SEJAL CHOKSI
Telephone: 4089984930
Mailing Name: Not reported
Mailing Address: 1695 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951126113
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Liquids with cyanides >= 1,000 Mg./L
Disposal Method: H070
Tons: 5.2125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113001526
Year: 2015
GEPAID: CAD069124717
Contact: SEJAL CHOKSI
Telephone: 4089984930
Mailing Name: Not reported
Mailing Address: 1695 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951126113
Gen County: Santa Clara
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Not reported
Tons: 15.7505
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113001526
Year: 2015
GEPAID: CAD069124717
Contact: SEJAL CHOKSI
Telephone: 4089984930
Mailing Name: Not reported
Mailing Address: 1695 MONTEREY HWY
Mailing City,St,Zip: SAN JOSE, CA 951126113
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 12.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access
607 additional CA_HAZNET: record(s) in the EDR Site Report.

HWP:
EPA Id: CAD069124717

GLENCORE RECYCLING LLC (Continued) **S113001526**

Cleanup Status: OPERATING PERMIT
Latitude: 37.31061
Longitude: -121.8694
Facility Type: Permitted - Operating
Facility Size: Standardized Series A
Team: LORI KOCH
Supervisor: ELENA ESPADA
Site Code: 200265
Assembly District: 27
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/07/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 03/01/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 05/06/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/29/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 05/06/2022

GLENCORE RECYCLING LLC (Continued) **S113001526**

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/06/2022

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/10/2016

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/09/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/11/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/15/1992

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/30/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED

GLENCORE RECYCLING LLC (Continued) **S113001526**

Actual Date: 10/31/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/1991

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 03/10/2009

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 06/15/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 04/30/2003

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 10/20/2011

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 04/06/2012

GLENCORE RECYCLING LLC (Continued) **S113001526**

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 05/26/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/03/1991

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 09/01/2010

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/01/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/18/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 04/29/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID

GLENCORE RECYCLING LLC (Continued) **S113001526**

HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/18/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/30/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/10/2016

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/28/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/20/2007

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 08/07/2012

EPA Id: CAD069124717
Facility Type: Permitted - Operating

GLENCORE RECYCLING LLC (Continued) **S113001526**

Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Refinery Furnaces, TANKSTR3 - ZORBTAN , TANKTR1 - Z4 , TANKTR2 - Z3 , TANKTR3-Z1 , TANKTR4-Z2 , TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/11/1994

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 10/18/2011

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/04/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Ball Mill , CONTAIN1 - CYANIDE , CONTAIN2 - ACIDIC , CONTAIN3 - SOLID HAZ , Crucible Furnace , Cyanide Treatment Tank System , Mechanical and Miscellaneous Processes, Refinery Furnaces, Secondary Waste Storage, TANKTRT1 - CAUSTIC , TANKTRT2 - ACIDIC , Tray Furnace
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 04/06/2012

Closure:

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 09/06/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 02/04/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 11/07/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/19/2014

GLENCORE RECYCLING LLC (Continued) **S113001526**

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 01/21/2005

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR3-Z1 , TANKTR4-Z2
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/04/2014

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 12/08/2004

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 10/07/2005

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKTR1 - Z4 , TANKTR2 - Z3
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 03/21/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/18/2013

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Unit Names: TANKSTR3 - ZORBTAN
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/30/2005

Alias:
EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110016745940

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200265

EPA Id: CAD069124717
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: Glencore Recycling Inc

GLENCORE RECYCLING LLC (Continued) **S113001526**

Maintenance:
EPA Id: CAD069124717
Title: Fee for Service Notification
Document Type: Correspondence
Received Date: 10/27/2016

AA164 **GLENCORE RECYCLING** **SEMS-ARCHIVE** **1000366157**
South **1695 MONTEREY HWY** **CORRACTS** **CAD069124717**
1/4-1/2 **SAN JOSE, CA 95112** **RCRA-TSDF**
0.280 mi. **RCRA-LQG**
1481 ft. **Site 5 of 5 in cluster AA** **CA ENVIROSTOR**
CA SLIC
Relative: **US FIN ASSUR**
Higher **2020 COR ACTION**
CA CUPA Listings
Actual: **CA EMI**
109 ft. **CA Financial Assurance**
CA ICE
WI MANIFEST
CA NPDES

SEMS Archive:
Site ID: 901541
EPA ID: CAD069124717
Cong District: 10
FIPS Code: 6085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 901541
EPA ID: CAD069124717
Site Name: MICRO METALLICS
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901541
EPA ID: CAD069124717
Site Name: MICRO METALLICS
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 00:00:00

GLENCORE RECYCLING (Continued) **1000366157**

Finish Date:	1986-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901541
EPA ID:	CAD069124717
Site Name:	MICRO METALLICS
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD069124717
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19930601
Action:	CA050 - RFA Completed
NAICS Code(s):	42393 Recyclable Material Merchant Wholesalers
Original schedule date:	20091118
Schedule end date:	Not reported
EPA ID:	CAD069124717
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19930601
Action:	CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s):	42393 Recyclable Material Merchant Wholesalers
Original schedule date:	20091118
Schedule end date:	Not reported
EPA ID:	CAD069124717
EPA Region:	09
Area Name:	INACTIVE DRUM STORAGE AREA
Actual Date:	19960614
Action:	CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s):	42393 Recyclable Material Merchant Wholesalers
Original schedule date:	19960614
Schedule end date:	Not reported
EPA ID:	CAD069124717
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19960614

GLENCORE RECYCLING (Continued) **1000366157**

Action: CA200 - RFI Approved
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: CONCRETE TANKS
Actual Date: 19950517
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19980818
Action: CA350 - CMS Approved
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20111027
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: 20111027
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: INACTIVE DRUM STORAGE AREA
Actual Date: 19960628
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: 19960628
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20110930
Action: CA550RC
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: 20111204
Schedule end date: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

EPA ID: CAD069124717
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20110930
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: 20111204
Schedule end date: Not reported

EPA ID: CAD069124717
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20110930
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 42393
Recyclable Material Merchant Wholesalers
Original schedule date: 20111204
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 02/29/2016
Facility name: GLENCORE RECYCLING
Facility address: 1695 MONTEREY HWY
SAN JOSE, CA 95112
EPA ID: CAD069124717
Mailing address: MONTEREY HWY
SAN JOSE, CA 95112
Contact: JOY L AUSTIN-LANE
Contact address: MONTEREY HWY
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-998-4930
Contact email: JOY.AUSTIN-LANE@GLENCORE.US
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

GLENCORE RECYCLING (Continued) **1000366157**

Owner/operator name: PENINSULA DEVELOPERS LLC
Owner/operator address: WASHINGTON AVE, SUITE 250
RICHMOND, CA 94801
Owner/operator country: US
Owner/operator telephone: 510-215-1515
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/16/1964
Owner/Op end date: Not reported

Owner/operator name: GLENCORE RECYCLING
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/13/1985
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: Yes
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:
Waste type: A
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

GLENCORE RECYCLING (Continued) **1000366157**

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: No

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 272
. Waste name: Polymeric resin waste

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE

GLENCORE RECYCLING (Continued) **1000366157**

USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Historical Generators:
Date form received by agency: 03/01/2014
Site name: GLENCORE RECYCLING, INC.
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Date form received by agency: 07/19/2012
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE

GLENCORE RECYCLING (Continued) **1000366157**

USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Date form received by agency: 06/22/2010
Site name: XSTRATA RECYCLING, INC
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Date form received by agency: 02/28/2008
Site name: XSTRATA RECYCLING, INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

GLENCORE RECYCLING (Continued) **1000366157**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Date form received by agency: 03/01/2006
Site name: NORANDA RECYCLING INC.
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

GLENCORE RECYCLING (Continued) **1000366157**

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Date form received by agency: 02/02/2004
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

GLENCORE RECYCLING (Continued) **1000366157**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Date form received by agency: 08/08/2003
Site name: NORANDA RECYCLING INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

GLENCORE RECYCLING (Continued) **1000366157**

ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Date form received by agency: 02/27/2002
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

GLENCORE RECYCLING (Continued) **1000366157**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008

GLENCORE RECYCLING (Continued) **1000366157**

. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Date form received by agency: 10/12/2000
Site name: MICRO METALLICS CORP.
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: MICRO METALLICS CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: MICRO METALLICS CORP. (DIV OF
Classification: Large Quantity Generator

GLENCORE RECYCLING (Continued) **1000366157**

Date form received by agency: 05/01/1990
Site name: MICRO METALLICS CORP
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
Site name: MICRO METALLICS CORP
Classification: Not a generator, verified

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 150.1

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 53082.6

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 43376.1

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 53082.6

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 9706.4

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 37772.4

Waste code: D008
Waste name: LEAD
Amount (Lbs): 31478.8

Waste code: D011

GLENCORE RECYCLING (Continued) **1000366157**

Waste name: SILVER
Amount (Lbs): 38277

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 150.1

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 30825.7

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 12550.5

Corrective Action Summary:

Event date: 06/01/1993
Event: RFA COMPLETED

Event date: 06/01/1993
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 06/01/1993
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 12/23/1994
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 01/01/1995
Event: INVESTIGATION IMPOSITION

Event date: 05/04/1995
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 05/17/1995
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 06/14/1996
Event: REMEDY DECISION

Event date: 06/14/1996
Event: INVESTIGATION COMPLETE

Event date: 06/28/1996
Event: REMEDY DECISION

Event date: 07/31/1996
Event: INVESTIGATION REPORT RECEIVED

Event date: 05/15/1997
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 06/30/1997
Event: CMS WORKPLAN RECEIVED

GLENCORE RECYCLING (Continued) **1000366157**

Event date: 02/06/1998
Event: CMS REPORT RECEIVED

Event date: 08/18/1998
Event: CMS COMPLETE

Event date: 10/08/1998
Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Event date: 09/30/2011
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/30/2011
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/30/2011
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 09/30/2011
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 09/30/2011
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/27/2011
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 01/23/2017
Date achieved compliance: 02/16/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/23/2016
Date achieved compliance: 05/19/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/23/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/23/2016
Date achieved compliance: 10/17/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/23/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 02/29/2012
Date achieved compliance: 05/01/2012
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 02/29/2012
Date achieved compliance: 05/01/2012
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 02/29/2012
Date achieved compliance: 05/01/2012
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Area of violation: Listing - Criteria
Date violation determined: 06/21/2011
Date achieved compliance: 07/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/21/2011
Date achieved compliance: 07/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/21/2011
Date achieved compliance: 07/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/21/2011
Date achieved compliance: 07/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards

GLENCORE RECYCLING (Continued) **1000366157**

Date violation determined: 06/21/2011
Date achieved compliance: 07/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/29/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/13/2009
Date achieved compliance: 05/13/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 09/30/2008
Date achieved compliance: 10/16/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 07/05/2007
Date achieved compliance: 04/17/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/13/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 94806
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 07/05/2007

GLENCORE RECYCLING (Continued) **1000366157**

Date achieved compliance: 04/17/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/27/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 07/05/2007
Date achieved compliance: 04/17/2008
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 03/23/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 64678
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/13/2004
Date achieved compliance: 11/25/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/10/2000
Date achieved compliance: 12/21/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/16/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/14/1999
Date achieved compliance: 02/23/1999

GLENCORE RECYCLING (Continued) **1000366157**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/21/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 04/05/1996
Date achieved compliance: 11/13/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/05/1996
Date achieved compliance: 11/13/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/08/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 03/11/1994
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 03/11/1994
Date achieved compliance: 06/14/1994
Violation lead agency: State

GLENCORE RECYCLING (Continued) **1000366157**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 03/11/1994
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 03/11/1994
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 03/11/1994
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

GLENCORE RECYCLING (Continued) **1000366157**

Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992

GLENCORE RECYCLING (Continued) **1000366157**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

GLENCORE RECYCLING (Continued) **1000366157**

Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

GLENCORE RECYCLING (Continued) **1000366157**

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.170-177.I

GLENCORE RECYCLING (Continued) **1000366157**

Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 01/10/1990
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General

GLENCORE RECYCLING (Continued) **1000366157**

Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 12/14/1987

GLENCORE RECYCLING (Continued) **1000366157**

Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993

GLENCORE RECYCLING (Continued) **1000366157**

Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 11/30/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 199850
Paid penalty amount: 199850

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State

GLENCORE RECYCLING (Continued) **1000366157**

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 12/14/1987
Date achieved compliance: 02/26/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

GLENCORE RECYCLING (Continued) **1000366157**

Enforcement action date: 12/24/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/14/1986
Date achieved compliance: 06/30/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/10/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/05/1985
Date achieved compliance: 06/30/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/15/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 11/05/1985
Date achieved compliance: 06/30/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/15/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/21/1984
Date achieved compliance: 11/05/1985
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/01/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/2017
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/16/2017
Evaluation lead agency: State

Evaluation date: 05/31/2016
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/2016
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/23/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/17/2016
Evaluation lead agency: State

Evaluation date: 03/23/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/19/2016
Evaluation lead agency: State

Evaluation date: 06/04/2015
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/10/2015
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/24/2014

GLENCORE RECYCLING (Continued) **1000366157**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/12/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/29/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/01/2012
Evaluation lead agency: EPA

Evaluation date: 02/29/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 05/01/2012
Evaluation lead agency: EPA

Evaluation date: 02/29/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 05/01/2012
Evaluation lead agency: EPA

Evaluation date: 11/04/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 07/28/2011
Evaluation lead agency: State

Evaluation date: 06/21/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - Criteria
Date achieved compliance: 07/28/2011
Evaluation lead agency: State

Evaluation date: 06/21/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 07/28/2011

GLENCORE RECYCLING (Continued) **1000366157**

Evaluation lead agency: State

Evaluation date: 06/21/2011
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 07/28/2011
Evaluation lead agency: State

Evaluation date: 06/21/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 07/28/2011
Evaluation lead agency: State

Evaluation date: 04/13/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/13/2009
Evaluation lead agency: State

Evaluation date: 11/06/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 10/16/2008
Evaluation lead agency: State

Evaluation date: 04/17/2008
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/05/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/17/2008
Evaluation lead agency: State

Evaluation date: 07/05/2007
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2007

GLENCORE RECYCLING (Continued) **1000366157**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/26/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 02/15/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/13/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/25/2004
Evaluation lead agency: State

Evaluation date: 01/29/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/10/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/21/2000
Evaluation lead agency: State

Evaluation date: 07/27/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/14/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/23/1999

GLENCORE RECYCLING (Continued) **1000366157**

Evaluation lead agency: State

Evaluation date: 11/19/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/13/1997
Evaluation lead agency: State

Evaluation date: 01/24/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/24/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/24/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 02/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 11/29/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 11/29/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 11/29/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 11/29/1989

GLENCORE RECYCLING (Continued) **1000366157**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 10/08/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 10/08/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/26/1993
Evaluation lead agency: State

Evaluation date: 07/14/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 06/30/1987
Evaluation lead agency: State

Evaluation date: 11/05/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/30/1987
Evaluation lead agency: State

Evaluation date: 11/05/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 06/30/1987
Evaluation lead agency: State

Evaluation date: 07/26/1984
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/05/1985
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 80001655
Status: No Further Action
Status Date: 10/08/1998
Site Code: 200265
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.01
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

GLENCORE RECYCLING (Continued) **1000366157**

Program Manager: Not reported
Supervisor: Edward Nieto
Division Branch: Office of Permitting
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31061
Longitude: -121.8694
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD069124717
Alias Type: EPA Identification Number
Alias Name: 110016745940
Alias Type: EPA (FRS #)
Alias Name: 200265
Alias Type: Project Code (Site Code)
Alias Name: 80001655
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/18/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/14/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CONCRETE TANKS

GLENCORE RECYCLING (Continued) **1000366157**

Completed Document Type: RFI Workplan
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 10/08/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/14/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 05/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1993
Comments: The original RFA was completed in June 1993. Since that date, all corrective action has been completed.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: INACTIVE DRUM STORAGE AREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/28/1996
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/07/2016
Global Id:	T10000009004
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.31061
Longitude:	-121.86943
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	2189
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Cyanide
Site History:	Micro Metallics operated as an electronic, scrap metal recycling center. On October 29, 1981, ponded rainwater was pumped from a processing area into an unpaved area. Upon realization that the discharged water contained cyanide, the Regional Water Quality Control Board was notified of the release. Micro Metallics took steps to conceptualize the lateral and vertical extent of the release and remediate contamination. In this process, 230 cubic yards of contaminated soil was removed in February and May of 1982. Monitoring wells were installed and sampled regularly showing a decline in contamination, below maximum contaminant levels. A new occupant is currently at the site, Xstrata, they conduct the same operations as the former Micro Metallics.

Click here to access the California GeoTracker records for this facility:

US FIN ASSUR:

EPA ID:	CAD069124717
Provider:	THE BANK OF NOVA SCOTIA
EPA region:	9
County:	Not reported
Mechanism type:	LETTER OF CREDIT
Mechanism ID:	9685380085
Cost estimate:	530000
Face value:	530000
Effective date:	2010-02-10 00:00:00

EPA ID:	CAD069124717
Provider:	CITIBANK, N.A.
EPA region:	9
County:	Not reported
Mechanism type:	STANDBY TRUST
Mechanism ID:	799381
Cost estimate:	530000
Face value:	0
Effective date:	2013-09-03 00:00:00

EPA ID:	CAD069124717
Provider:	CHUBB CUSTOM INS.
EPA region:	9
County:	Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Mechanism type: INSURANCE
Mechanism ID: 37312526
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-04-21 00:00:00

2020 COR ACTION:
EPA ID: CAD069124717
Region: 9
Action: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: LQ06
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0313534
Facility ID: FA0206865

Region: SANTA CLARA
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.311028
Longitude: -121.868793
Record ID: PR0396448
Facility ID: FA0206865

EMI:
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1732
Air District Name: BA
SIC Code: 3341
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3

GLENCORE RECYCLING (Continued) **1000366157**

Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3341
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	3314
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

GLENCORE RECYCLING (Continued) **1000366157**

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093

GLENCORE RECYCLING (Continued) **1000366157**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.745
Reactive Organic Gases Tons/Yr:	4.041579
Carbon Monoxide Emissions Tons/Yr:	1.129
NOX - Oxides of Nitrogen Tons/Yr:	0.609
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.04
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.028

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	1732
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.325
Reactive Organic Gases Tons/Yr:	.3011644
Carbon Monoxide Emissions Tons/Yr:	1.23

GLENCORE RECYCLING (Continued) **1000366157**

NOX - Oxides of Nitrogen Tons/Yr:	.592
SOX - Oxides of Sulphur Tons/Yr:	.005
Particulate Matter Tons/Yr:	.044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0308

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.185
Reactive Organic Gases Tons/Yr:	6.962055
Carbon Monoxide Emissions Tons/Yr:	1.324
NOX - Oxides of Nitrogen Tons/Yr:	.609
SOX - Oxides of Sulphur Tons/Yr:	.006
Particulate Matter Tons/Yr:	.048
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0336

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.222
Reactive Organic Gases Tons/Yr:	6.9806062
Carbon Monoxide Emissions Tons/Yr:	1.51
NOX - Oxides of Nitrogen Tons/Yr:	1.381
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.05
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.035

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.289
Reactive Organic Gases Tons/Yr:	7.0457323
Carbon Monoxide Emissions Tons/Yr:	1.806
NOX - Oxides of Nitrogen Tons/Yr:	1.432
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.064
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0448

Year:	2009

GLENCORE RECYCLING (Continued) **1000366157**

County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.2949999999999999
Reactive Organic Gases Tons/Yr:	7.0512158999999999
Carbon Monoxide Emissions Tons/Yr:	1.835
NOX - Oxides of Nitrogen Tons/Yr:	1.45
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	6.6000000000000003E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.6199999999999998E-2

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.2750000000000004
Reactive Organic Gases Tons/Yr:	7.0219643999999999
Carbon Monoxide Emissions Tons/Yr:	1.7330000000000001
NOX - Oxides of Nitrogen Tons/Yr:	1.845
SOX - Oxides of Sulphur Tons/Yr:	0.012
Particulate Matter Tons/Yr:	8.2857142857142796E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.8000000000000003E-2

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.353
Reactive Organic Gases Tons/Yr:	7.0493891
Carbon Monoxide Emissions Tons/Yr:	2.133
NOX - Oxides of Nitrogen Tons/Yr:	1.704
SOX - Oxides of Sulphur Tons/Yr:	0.015
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD

GLENCORE RECYCLING (Continued) **1000366157**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.353
Reactive Organic Gases Tons/Yr:	7.0493891
Carbon Monoxide Emissions Tons/Yr:	2.134
NOX - Oxides of Nitrogen Tons/Yr:	1.661
SOX - Oxides of Sulphur Tons/Yr:	0.015
Particulate Matter Tons/Yr:	0.08873015873
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.079

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.382
Reactive Organic Gases Tons/Yr:	7.0773724
Carbon Monoxide Emissions Tons/Yr:	2.275
NOX - Oxides of Nitrogen Tons/Yr:	1.427
SOX - Oxides of Sulphur Tons/Yr:	0.014
Particulate Matter Tons/Yr:	0.135
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.084

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.42606812
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2.492578821
NOX - Oxides of Nitrogen Tons/Yr:	1.597395478
SOX - Oxides of Sulphur Tons/Yr:	0.015486603
Particulate Matter Tons/Yr:	0.148245862
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.093987696

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	18627
Air District Name:	BA
SIC Code:	5093
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.452411916
Reactive Organic Gases Tons/Yr:	8.441626137
Carbon Monoxide Emissions Tons/Yr:	2.623685292
NOX - Oxides of Nitrogen Tons/Yr:	1.40980897

GLENCORE RECYCLING (Continued) **1000366157**

SOX - Oxides of Sulphur Tons/Yr: 0.015216333
Particulate Matter Tons/Yr: 0.156216687
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.099031116

CA Financial Assurance 1:

EPA ID Number:	CAD069124717
Sudden Amount1:	$2,000,000.00
Non Sudden Amount1:	Not reported
Closure Mechanism:	LOC
Closure Amount:	$600,000.00
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	$1,000,000.00
Non Sudden Mechanism Type:	Not reported
Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	2/24/2017
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	The Bank of Nova Scotia
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	4/21/2016
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	Chubb Custom Ins.
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2017-02-28 00:00:00
Authorization Type:	Operating Permit
Comments:	STA 799381 09/03/2013

ICE:

Envirostor ID:	3000043
EPA ID:	CAD069124717
Site Type:	INSPECTION
Facility Status:	No Action

Enforcement:

Action Type:	Final Administrative Settlement (310)
Action Date:	03/23/2009
Action Type:	Enforcement Order Issued (210)
Action Date:	06/13/2008

Inspection:

GLENCORE RECYCLING (Continued) **1000366157**

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/30/2008
Violation Class: Minor
RTC Date: 10/16/2008

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/06/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 07/05/2007
Violation Class: Class 1
RTC Date: 04/17/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/16/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/15/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/13/2004
Violation Class: Class 2
RTC Date: 11/25/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/27/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/27/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/24/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/16/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/21/2011
Violation Class: Minor
RTC Date: 07/28/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/14/1999

GLENCORE RECYCLING (Continued) **1000366157**

Violation Class: Minor
RTC Date: 02/23/1999

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/29/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/10/2000
Violation Class: Class 2
RTC Date: 12/21/2000

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 06/21/2011
Violation Class: Class 2, Minor
RTC Date: 07/28/2011

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/04/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/12/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 04/10/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 02/24/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 06/04/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 03/10/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/31/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 03/23/2016
Violation Class: No Violations
RTC Date: Not reported

GLENCORE RECYCLING (Continued) **1000366157**

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/23/2016
Violation Class:	Class 2
RTC Date:	10/17/2016
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	01/23/2017
Violation Class:	Class 2
RTC Date:	02/16/2017
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	02/01/2017
Violation Class:	No Violations
RTC Date:	Not reported

WI MANIFEST:

Year:	2005
EPA ID:	CAD069124717
FID:	0
ACT Code:	209
ACT Status:	A
ACT Code 1:	209
ACT Name:	HW TSD (Out-of-State)
Contact Title:	ENV MGR
Contact Name:	Not reported
Contact Address:	1695 MONTEREY HWY
Contact City/State/Zip:	SAN JOSE, CA 95112
Contact Telephone:	4089984930
Contact EMail Address:	Not reported

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	183836
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I006535
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	04/27/1992
STATUS CODE NAME:	Active
STATUS DATE:	04/27/1992

GLENCORE RECYCLING (Continued) **1000366157**

PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Joy AustinLane
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-998-4930
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	joy.austin-lane@glencore.us
OPERATOR NAME:	Xstrata Recycling Inc
OPERATOR ADDRESS:	1695 Monterey Hwy
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Joy AustinLane
OPERATOR CONTACT TITLE:	EHS Coordinator
OPERATOR CONTACT PHONE:	408-998-4930
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	joy.austin-lane@glencore.us
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-998-4930
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Guadalupe River
CERTIFIER NAME:	Mark TenBrink
CERTIFIER TITLE:	General Manager
CERTIFICATION DATE:	10-APR-15
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2

GLENCORE RECYCLING (Continued) **1000366157**

Regulatory Measure Id:	183836
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I006535
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Xstrata Recycling Inc
Discharge Address:	1695 Monterey Hwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported

GLENCORE RECYCLING (Continued) **1000366157**

CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

AB165 **FORMER LOS GATOS ROOFING** **CA LUST** **S111711440**
SE **1771 SMITH AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.290 mi.
1533 ft. **Site 2 of 5 in cluster AB**

Relative:
Higher

Actual:
111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003603
Global Id:	T10000003603
Latitude:	37.3130588357519
Longitude:	-121.862878203392
Status:	Completed - Case Closed
Status Date:	04/10/2012
Case Worker:	Not reported
RB Case Number:	14-823
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21A08f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Trichloroethylene (TCE), Diesel
Site History:	Phase II investigation submitted that included a soil boring adjacent to what appears to be a fill port for an underground storage tank. Records indicate a gasoline UST was present onsite and was reported to have been taken out of service circa 1988. The UST was to be filled with slurry due to its close proximity to a building. There is no documentation of the UST being properly closed in place. Soil and groundwater samples were reported to have concentrations of Diesel. Groundwater samples were also reported to contain 1,2-Dichloroethane and Trichloroethane.

LUST:

Global Id:	T10000003603
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

FORMER LOS GATOS ROOFING (Continued) **S111711440**

LUST:
Global Id: T10000003603
Action Type: RESPONSE
Date: 03/19/2012
Action: Correspondence

Global Id: T10000003603
Action Type: RESPONSE
Date: 02/16/2012
Action: Soil and Water Investigation Report

Global Id: T10000003603
Action Type: RESPONSE
Date: 04/30/2012
Action: Other Report / Document

Global Id: T10000003603
Action Type: Other
Date: 02/16/2012
Action: Leak Reported

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Notice of Responsibility

Global Id: T10000003603
Action Type: ENFORCEMENT
Date: 03/13/2012
Action: Staff Letter

Global Id: T10000003603
Action Type: Other
Date: 01/31/2012
Action: Leak Discovery

LUST:
Global Id: T10000003603
Status: Open - Case Begin Date
Status Date: 01/31/2012

Global Id: T10000003603
Status: Open - Site Assessment
Status Date: 03/09/2012

Global Id: T10000003603
Status: Completed - Case Closed
Status Date: 04/10/2012

FORMER LOS GATOS ROOFING (Continued) **S111711440**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A08F
Date Closed: 04/10/2012
EDR Link ID: 07S1E21A08F

AB166 **ACME VENDING INC** **CA LUST** **S103881090**
SE **1777 SMITH** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.303 mi.
1599 ft. **Site 3 of 5 in cluster AB**

Relative:
Higher

Actual:
111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500099
Global Id: T0608500099
Latitude: 37.313708
Longitude: -121.86193
Status: Completed - Case Closed
Status Date: 10/23/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500099
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500099
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500099
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500099
Action Type: ENFORCEMENT

ACME VENDING INC (Continued) **S103881090**

Date: 10/23/1995
Action: Closure/No Further Action Letter

Global Id: T0608500099
Action Type: RESPONSE
Date: 08/26/1992
Action: Other Report / Document

LUST:
Global Id: T0608500099
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500099
Status: Completed - Case Closed
Status Date: 10/23/1995

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H04F
Date Closed: 10/23/1995
EDR Link ID: 07S1E21H04F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0028

AB167 **ACME VENDING INC.** **CA LUST** **S100235358**
SE **1777 SMITH AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.303 mi.
1599 ft. **Site 4 of 5 in cluster AB**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2

ACME VENDING INC. (Continued) **S100235358**

SCVWD ID: 07S1E21H04
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1995-10-23 00:00:00

168
East
1/4-1/2
0.305 mi.
1609 ft.

PENINSULA STEEL PROD.
490 PHELAN AVE
SAN JOSE, CA 95112

CA LUST **S103881081**
CA HIST LUST **N/A**
CA CUPA Listings
CA HIST CORTESE
CA SAN JOSE HAZMAT

Relative:
Higher

Actual:
114 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501042
Global Id: T0608501042
Latitude: 37.317007
Longitude: -121.859548
Status: Completed - Case Closed
Status Date: 03/25/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501042
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501042
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501042
Action Type: Other
Date: 01/08/1986
Action: Leak Reported

Global Id: T0608501042
Action Type: ENFORCEMENT
Date: 03/25/1996
Action: Closure/No Further Action Letter

PENINSULA STEEL PROD. (Continued) **S103881081**

Global Id: T0608501042
Action Type: ENFORCEMENT
Date: 04/12/1991
Action: Notice of Violation - #39779

Global Id: T0608501042
Action Type: RESPONSE
Date: 03/25/1996
Action: Other Report / Document

LUST:
Global Id: T0608501042
Status: Open - Case Begin Date
Status Date: 07/31/1985

Global Id: T0608501042
Status: Open - Site Assessment
Status Date: 07/31/1985

Global Id: T0608501042
Status: Open - Site Assessment
Status Date: 11/26/1985

Global Id: T0608501042
Status: Completed - Case Closed
Status Date: 03/25/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/31/1985
Pollution Characterization Began: 11/26/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A01F
Date Closed: 03/25/1996
EDR Link ID: 07S1E21A01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A01

PENINSULA STEEL PROD. (Continued) **S103881081**

Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1996-03-25 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.315729
Longitude: -121.860823
Record ID: PR0397258
Facility ID: FA0264953

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1048

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402038
Class: Auto Wrecking/Misc Simple Facility

AB169 **PLAYGROUND PRODUCTS** **CA LUST** **S101309307**
ESE **1778 SMITH AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.311 mi. **CA SAN JOSE HAZMAT**
1642 ft. **Site 5 of 5 in cluster AB**

Relative:
Higher

Actual:
112 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501628
Global Id: T0608501628
Latitude: 37.313817
Longitude: -121.861761
Status: Completed - Case Closed
Status Date: 04/07/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501628
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

PLAYGROUND PRODUCTS (Continued) **S101309307**

Global Id: T0608501628
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501628
Action Type: Other
Date: 01/11/1988
Action: Leak Reported

Global Id: T0608501628
Action Type: RESPONSE
Date: 02/07/1996
Action: Preliminary Site Assessment Report

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 04/19/1993
Action: Notice of Responsibility - #39782

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 11/02/1995
Action: Staff Letter - #25121

Global Id: T0608501628
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

Global Id: T0608501628
Action Type: RESPONSE
Date: 04/07/1999
Action: Other Report / Document

LUST:
Global Id: T0608501628
Status: Open - Case Begin Date
Status Date: 01/11/1988

Global Id: T0608501628
Status: Open - Site Assessment
Status Date: 01/11/1988

Global Id: T0608501628
Status: Completed - Case Closed
Status Date: 04/07/1999

LUST REG 2:
Region: 2

PLAYGROUND PRODUCTS (Continued) **S101309307**

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/11/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A05F
Date Closed: 04/07/1999
EDR Link ID: 07S1E21A05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A05
Oversite Agency: SCVWD
Date Listed: 1993-04-08 00:00:00
Closed Date: 1999-04-07 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1683

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407823
Class: Auto Body and Paint

AC170 **PACIFIC SHEET METAL SHOP** **CA LUST** **S101309413**
SE **1776 S. 7TH STREET** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.316 mi.
1666 ft. **Site 1 of 7 in cluster AC**

Relative:
Higher

Actual:
111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501018
Global Id: T0608501018
Latitude: 37.3121607297677
Longitude: -121.863216161728
Status: Completed - Case Closed
Status Date: 06/29/2010

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Case Worker:	Not reported
RB Case Number:	14-071
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21H03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	1988 In January, 2 soil samples (1A and 1B) were collected from borings advanced at either end of an underground storage tank (UST) at the site. The samples were collected between 7.5 and 8 feet below the ground surface (ft bgs). The samples were composited prior to being analyzed and were reported to contain 6.1 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg), 0.24 ppm Toluene, and 0.16 ppm Xylenes. These soil samples were collected prior to abandoning the UST in place. It was reported that the UST was removed from service in November 1987 when during a scheduled test a leak occurred. An unknown quantity of fuel was lost and the contents of UST were removed. 1991 In September, an angled boring was advanced to 10.5 feet at an angle of 53 degrees in order to obtain a sample from beneath the abandoned UST. Soils encountered were reported to have a distinct fuel odor. A soil sample (Soil, #1) is estimated to have been collected from 8.5 ft bgs and was reported to contain 550 ppm TPHg, 0.53 ppm Ethylbenzene, and 0.77 ppm Xylenes. 1995 In October, 2 borings (SB-A and SB-B) were advanced onsite to 18.5 and 15.5 ft bgs, respectively. Groundwater was encountered between 11 and 14 ft bgs. 3 soil samples were collected and reported to have maximum concentrations of 320 ppm TPHg, 3.2 ppm Benzene, 2.1 ppm Toluene, 4.9 ppm Ethylbenzene, and 16 ppm Xylenes. Grab groundwater samples were collected from each boring. SB-A was reported to contain 110,000 part per billion (ppb) TPHg, 9,600 ppb Benzene, 1,100 ppb Toluene, 3,500 ppb Ethylbenzene, and 13,000 ppb Xylenes. Sample SB-B collected approximately 42 feet downgradient of the UST was reported to contain very low concentrations of Toluene and Xylenes. TPHg and Benzene were not reported to be present above the laboratory reporting limits. 1997 In July, 3 monitoring wells (MW1 through MW3) were installed to 23 ft bgs onsite. 6 soil samples were collected and reported to contain maximum concentrations of 360 ppm TPHg, 1 ppm Benzene, 0.48 ppm Toluene, 5.1 ppm Ethylbenzene, and 12 ppm Xylenes in the sample collected from MW2 at 15.5 ft bgs. Well MW2 is located downgradient of the UST. Initial samples collected from the monitoring wells reported maximum concentrations of 36,000 ppb TPHg, 3,800 ppb Benzene, 230 ppb Toluene, 1,600 ppb Ethylbenzene, and 3,700 ppb Xylenes. Routine monitoring of the wells began at this time. 1999 In April, 5 hydropunch borings (SB2-A through SB2-E) were advanced to 28-40 ft bgs. Soil samples were collected from boring SB2-A only and reported to contain maximum concentrations of 320 ppm TPHg, 2.1 ppm Benzene, 0.9 ppm Toluene, 7.9 ppm Ethylbenzene and 19 ppm Xylenes. These concentrations decrease with depth to below the laboratory reporting limits for all constituents in the deepest sample collected at 35.5 ft bgs. 13 depth discrete grab groundwater samples were collected from the borings and reported to have maximum concentrations of 88,000 ppb TPHg, 18,000 ppb Benzene, 1,900 ppb Toluene, 3,800 ppb Ethylbenzene, 12,000 ppb Xylenes, and 160 ppb Methyl tert-Butyl Ether (MtBE) in the sample collected at 18 ft bgs in boring SB2-A. In August, 1 monitoring well (MW4) was installed offsite to 20 ft bgs. No soil samples were reported to have been submitted for chemical analysis. 2002 In September and October, 7%

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

hydrogen peroxide solution was added to wells MW1 through MW3 on a weekly basis. Approximately 185 gallons of solution were added during this time. Rebound was observed within 2 quarters in well MW2. 2003 In July and August, hydrogen peroxide solution was added to well MW2 on a weekly basis. Approximately 95 gallons of solution were added. Again, rebound was observed within 2 quarters in well MW2. 2006 In April, 2 wells (MW5 and EW1) were installed to 22-25 ft bgs. 7 soil samples were collected and reported maximum concentrations of 1,600 ppm TPHg, 8 ppm Benzene, 1.9 ppm Toluene, 27 ppm Ethylbenzene, and 42 ppm Xylenes. MtBE was not reported to be present in any of the samples above the laboratory reporting limits. The maximum concentrations were reported for the sample collected in EW1 at 16.5 feet and concentrations decreased in deeper samples. In July, a two-phase extraction (TPE) test was conducted on wells EW1 and MW2. Based on the test, it was recommended to implement dual phase extraction (DPE) with down-well pumps coupled with soil vapor extraction (SVE). 2007 In January, well MW2 was drilled out and re-installed as a 4-inch extraction well MW2A to 30 ft bgs. 2009 In June, a soil vapor survey was conducted.

LUST:
Global Id: T0608501018
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501018
Action Type: Other
Date: 04/10/1988
Action: Leak Reported

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/26/2010
Action: Other Report / Document

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/05/2010
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501018

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Action Type: RESPONSE
Date: 09/29/2006
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/25/1999
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Stopped

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/28/2001
Action: Interim Remedial Action Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/10/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/19/2008
Action: Staff Letter

Global Id: T0608501018
Action Type: REMEDIATION
Date: 09/16/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/13/2006
Action: Staff Letter - #603101

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 02/04/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/31/2009
Action: Request for Closure

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 08/03/2009

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Action:	Staff Letter
Global Id:	T0608501018
Action Type:	REMEDIATION
Date:	07/03/2003
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	12/29/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	11/20/1980
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	03/26/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608501018
Action Type:	ENFORCEMENT
Date:	03/06/2006
Action:	Staff Letter - #606030
Global Id:	T0608501018
Action Type:	ENFORCEMENT
Date:	08/30/2007
Action:	Staff Letter - #70308
Global Id:	T0608501018
Action Type:	ENFORCEMENT
Date:	12/28/2006
Action:	Staff Letter - #608221
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/28/1988
Action:	Unauthorized Release Form
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/14/2000
Action:	Other Report / Document
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	04/19/2007
Action:	Well Installation Report
Global Id:	T0608501018
Action Type:	RESPONSE
Date:	06/24/2010
Action:	Well Destruction Report

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 04/05/2010
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/18/2006
Action: Correspondence

Global Id: T0608501018
Action Type: RESPONSE
Date: 03/01/2006
Action: Well Installation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/03/2006
Action: CAP/RAP - Other Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/17/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 11/22/2003
Action: Other Report / Document

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/28/2007
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/04/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Date: 04/20/2009
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 06/29/2010
Action: Closure/No Further Action Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: RESPONSE
Date: 05/12/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/16/2009
Action: Staff Letter

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Notice of Responsibility - #39798

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/06/1997
Action: Staff Letter - #24959

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 07/13/1999
Action: Staff Letter - #24964

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24970

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/27/2000
Action: Staff Letter - #24976

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Staff Letter - #24982

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 06/09/2003
Action: Staff Letter - #41516

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Global Id: T0608501018
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: Staff Letter - #6031

Global Id: T0608501018
Action Type: RESPONSE
Date: 08/21/2002
Action: Verbal Communication

Global Id: T0608501018
Action Type: RESPONSE
Date: 02/10/2000
Action: Interim Remedial Action Plan

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/29/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 07/31/2009
Action: Other Report / Document

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/04/2000
Action: Other Report / Document

Global Id: T0608501018
Action Type: REMEDIATION
Date: 07/11/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501018
Action Type: RESPONSE
Date: 10/30/2006
Action: Other Report / Document

Global Id: T0608501018
Action Type: Other
Date: 11/16/1987
Action: Leak Discovery

Global Id: T0608501018
Action Type: RESPONSE
Date: 09/01/1999
Action: Soil and Water Investigation Report

Global Id: T0608501018
Action Type: RESPONSE
Date: 01/31/2007
Action: Other Report / Document

LUST:
Global Id: T0608501018

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Status: Open - Case Begin Date
Status Date: 11/16/1987

Global Id: T0608501018
Status: Open - Remediation
Status Date: 09/01/2002

Global Id: T0608501018
Status: Open - Verification Monitoring
Status Date: 08/08/2003

Global Id: T0608501018
Status: Open - Remediation
Status Date: 01/03/2006

Global Id: T0608501018
Status: Completed - Case Closed
Status Date: 06/29/2010

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/28/1988
Pollution Characterization Began: 7/8/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H03F
Date Closed: 06/29/2010
EDR Link ID: 07S1E21H03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H03
Oversite Agency: SCCDEH
Date Listed: 1988-06-10 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

PACIFIC SHEET METAL SHOP (Continued) **S101309413**

Reg Id: 43-1023

AD171 **BUILDING 194 & FACILITY 9** **CA SWF/LF** **S100851783**
SSE **215 LEO** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.317 mi.
1673 ft. **Site 1 of 2 in cluster AD**

Relative:
Higher

Actual:
110 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	43-AN-0038
Lat/Long:	37.31112 / -121.86524
Owner Name:	Hung Nga Enterprises LLC
Owner Telephone:	4085974005
Owner Address:	Not reported
Owner Address2:	2350 Senter Rd. #506
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Lam Hauling Inc. DBA Leo Recycle
Operator Phone:	4086471705
Operator Address:	Tinh Lam
Operator Address2:	215 Leo Ave.
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$2.50
Activity:	Chipping and Grinding Activity Fac./ Op.
Regulation Status:	Notification
Landuse Name:	Not reported
GIS Source:	Map
Category:	Composting
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Green Materials,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0038
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	200
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	9125
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	37.31112 / -121.86524

Region:	STATE
Facility ID:	43-AN-0039
Lat/Long:	37.31112 / -121.86524
Owner Name:	Hung Nga Enterprises LLC
Owner Telephone:	4085974005
Owner Address:	Not reported
Owner Address2:	2350 Senter Rd. #506
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Lam Hauling Inc. DBA Leo Recycle
Operator Phone:	4086471705

BUILDING 194 & FACILITY 9 (Continued) **S100851783**

Operator Address: Tinh Lam
Operator Address2: 215 Leo Ave.
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 03/27/2015
Permit Status: Notification
Permitted Acreage: $2.50
Activity: Small Vol CDI Debris Proc. Operation
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Construction/demolition
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0039
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 25
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 750
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/month
Lat/Long: 37.31112 / -121.86524

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2809

AE172 **290 KEYES ST., PETE'S STOP** **CA LUST** **S101304132**
NNW **290 KEYES** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.324 mi. **CA CUPA Listings**
1710 ft. **Site 1 of 2 in cluster AE** **CA ENF**
CA HAZNET
Relative: **CA HIST CORTESE**
Lower **CA SAN JOSE HAZMAT**
CA WDS

Actual:
106 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501906
Global Id: T0608501906
Latitude: 37.3223080630822
Longitude: -121.872003078461
Status: Completed - Case Closed
Status Date: 07/08/2015
Case Worker: Not reported
RB Case Number: 43-3121
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E16L02f

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Soil and groundwater beneath the Site have been contaminated by petroleum hydrocarbons from leaking USTs. The November 14, 2008, Regional Water Board Order No. R2-2008-0093 sets cleanup standards for the Site, requires the responsible parties to propose and implement a revised corrective action plan to cleanup the remaining contamination, and requires the responsible parties to comply with the Site monitoring requirements. Several remedial investigations to delineate this contamination have occurred between 1986 and 2006. Twenty groundwater monitoring wells have been installed at the Site. Quarterly groundwater monitoring has been performed since 1999. Soil samples collected during Site investigations contained the following maximum concentrations: 5,900 milligrams per kilogram (mg/kg) Total Petroleum Hydrocarbons as diesel (TPH-d), 4,600 mg/kg Total Petroleum Hydrocarbons as gasoline (TPH-g), 70 mg/kg Methyl-tert butyl ether (MtBE), and 13 mg/kg benzene. Soil samples collected during a Site investigation conducted in January/February 2006 contained the following maximum concentrations: 3,300 mg/kg TPH-g, 1.2 mg/kg benzene, 12 mg/kg MtBE, and 3 mg/kg tertiary butyl alcohol (TBA). Groundwater samples collected during Site investigations contained the following maximum concentrations: 560,000 micrograms per kilogram (a%g/l) TPH-d; 440,000 a%g/l MtBE; 250,000 a%g/l TPH-g; 26,000 a%g/l benzene; 27 a%g/l TBA, and; 5.9 a%g/l tertiary amyl methyl ether. Groundwater samples recently collected at the Site during the first quarter 2008 monitoring event contained the following maximum concentrations: 28,000 a%g/l TBA, 15,000 a%g/l TPH-g, 13,000 a%g/l MtBE, 3,100 a%g/l benzene and 1,200 a%g/l TPH-d. One 12,000-gallon and two 10,000-gallon gasoline USTs and two 10,000-gallon and one 2,000-gallon diesel UST, and associated piping and dispensers were removed and replaced at the Site in September/October 1997. A groundwater extraction and treatment system has operated sporadically at the Site since December 2002. The system consists of four shallow extraction wells with granular activated carbon treatment. A total of 1,165,000 gallons of groundwater were treated as of February 2008. Approximately 40 pounds of gasoline were removed by groundwater extraction. A SVE system was installed at the Site and operated sporadically from May 2006 to December 2007. An internal combustion engine extracted and treated hydrocarbon contaminated vapor from four groundwater monitoring wells and six vapor extraction wells. However, to date, corrective efforts have not resulted in reducing the residual contamination to acceptable levels. Accurate hydrocarbon mass removal estimation is not possible due to incomplete record keeping. Soil and groundwater remediation has not been completed at the Site. Additional soil and groundwater remediation is needed to meet cleanup standards. Regional Water Board Order No. R2-2009-0054 rescinds Site Cleanup Requirements Order No.R2-2008-0093. The case was transferred to the Santa Clara County Department of Environmental Health since the Dischargers were complying with Regional Water Board requirements. In September 2010, a SVE with air sparge system began operations onsite. SVE was shut down in July 2012 and the air sparge system was shut down in September 2012. Following completion of verification groundwater monitoring, the site was found to meet the LTCP.

LUST:
Global Id: T0608501906
Contact Type: Regional Board Caseworker

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/12/2008
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: Other
Date: 08/05/1995
Action: Leak Reported

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: REMEDIATION
Date: 10/20/1997
Action: Excavation

Global Id: T0608501906
Action Type: REMEDIATION
Date: 12/02/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/20/2014
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/24/2010
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2003
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/25/1999
Action: Monitoring Report - Quarterly

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id:	T0608501906
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	06/22/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	05/15/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0608501906
Action Type:	Other
Date:	06/23/1995
Action:	Leak Discovery
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	05/26/2006
Action:	Other Report / Document
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	02/18/2009
Action:	Respond to Petition
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	12/16/2008
Action:	Respond to Petition
Global Id:	T0608501906
Action Type:	Other
Date:	09/29/1997
Action:	Leak Stopped
Global Id:	T0608501906
Action Type:	REMEDIATION

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 09/07/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/27/2005
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/11/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/25/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/10/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2010
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/20/2010
Action: Notification - Public Notice of ROD/RAP/CAP

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id:	T0608501906
Action Type:	RESPONSE
Date:	08/03/2009
Action:	Other Report / Document
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	08/11/2008
Action:	Administrative Civil Liabilities Complaint
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	11/24/2008
Action:	Administrative Civil Liabilities Order
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	12/08/2008
Action:	Letter - Notice
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	04/08/2009
Action:	Notification - Public Participation Document
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	04/07/2006
Action:	CAP/RAP - Other Report
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	11/25/2008
Action:	Correspondence
Global Id:	T0608501906
Action Type:	RESPONSE
Date:	07/02/2009
Action:	Correspondence
Global Id:	T0608501906
Action Type:	ENFORCEMENT
Date:	07/23/2009
Action:	Referral to Local Agency
Global Id:	T0608501906
Action Type:	ENFORCEMENT

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 09/22/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/24/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/26/2005
Action: Clean-up and Abatement Order

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/05/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Destruction Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/10/2008
Action: Notice of Violation

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/02/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 05/10/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/17/1997
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/30/2005
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/21/2005
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/22/2012
Action: Other Report / Document

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/18/2012
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/07/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 12/28/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/22/2002
Action: Proposed Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/28/2005
Action: Other Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/02/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/06/1998
Action: Preliminary Site Assessment Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/27/2011
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/15/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/27/2009
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/29/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/05/2001
Action: Verbal Communication

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/20/2001
Action: Proposed Plan

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/05/2002
Action: Proposed Plan

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/05/2013
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Report / Document

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/21/2005
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/14/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/05/2001
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2001
Action: Interim Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/08/2002
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/01/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/16/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/23/2004
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/16/2004
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/09/2004
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/08/2015
Action: Closure/No Further Action Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/10/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/18/2010
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 09/03/2010
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 06/25/2004
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2001
Action: Interim Remedial Action Plan

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/1998
Action: Soil and Water Investigation Report

Global Id: T0608501906
Action Type: RESPONSE

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/21/2002
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/29/2001
Action: Proposed Plan

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/30/2001
Action: Warning Letter - #26025

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/23/2004
Action: Staff Letter - #46189

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38748

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/01/2002
Action: Staff Letter - #40537

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/18/2004
Action: Staff Letter - #44167

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: Staff Letter - #44152

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/03/2001
Action: Staff Letter - #43990

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Staff Letter - #43987

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/16/2001
Action: Staff Letter - #26048

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/26/2002
Action: Warning Letter - #41070

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Warning Letter - #41071

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Warning Letter - #41783

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Warning Letter - #26037

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/04/2001
Action: Warning Letter - #26030

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Warning Letter - #26029

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/04/2001
Action: Staff Letter - #26046

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 11/30/2001
Action: Staff Letter - #26044

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/26/2001
Action: Staff Letter - #26035

Global Id: T0608501906
Action Type: ENFORCEMENT

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 01/17/2002
Action: Staff Letter - #26054

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/22/1998
Action: Staff Letter - #26014

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 04/04/2001
Action: Staff Letter - #26023

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Annually

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/30/2012
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/08/1995
Action: Unauthorized Release Form

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: RESPONSE
Date: 04/22/2002
Action: Well Installation Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 11/27/2001
Action: Other Report / Document

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/29/2000
Action: Other Workplan

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/02/2008
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/06/2008
Action: Settlement Agreement

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 03/16/2015
Action: Email Correspondence

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: File review

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/28/2009
Action: Staff Letter

Global Id: T0608501906
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: RESPONSE

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26012

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/31/2000
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/31/2001
Action: Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 08/03/2011
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: RESPONSE
Date: 01/03/2007
Action: NPDES / WDR Reports

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/10/2005
Action: Remedial Progress Report

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Email Correspondence

Global Id: T0608501906
Action Type: RESPONSE
Date: 12/15/1997
Action: Other Report / Document

Global Id: T0608501906
Action Type: REMEDIATION
Date: 05/02/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 10/19/2001
Action: Staff Letter - #26040

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 08/30/2001
Action: Staff Letter - #26033

Global Id: T0608501906
Action Type: ENFORCEMENT
Date: 02/02/2001
Action: Staff Letter - #26020

LUST:
Global Id: T0608501906
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 08/08/1995

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 10/17/1997

Global Id: T0608501906
Status: Open - Remediation
Status Date: 11/02/2004

Global Id: T0608501906
Status: Open - Remediation
Status Date: 01/04/2005

Global Id: T0608501906
Status: Open - Referred
Status Date: 03/11/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/06/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/08/2005

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 10/07/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 12/06/2005

Global Id: T0608501906
Status: Open - Remediation
Status Date: 12/20/2005

Global Id: T0608501906
Status: Open - Site Assessment

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Status Date: 11/25/2008

Global Id: T0608501906
Status: Open - Site Assessment
Status Date: 11/25/2008

Global Id: T0608501906
Status: Open - Remediation
Status Date: 09/07/2010

Global Id: T0608501906
Status: Open - Verification Monitoring
Status Date: 08/10/2012

Global Id: T0608501906
Status: Open - Eligible for Closure
Status Date: 06/13/2014

Global Id: T0608501906
Status: Completed - Case Closed
Status Date: 07/08/2015

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E16L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/8/1995
Pollution Characterization Began: 10/17/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16L02F
Date Closed: Not reported
EDR Link ID: 07S1E16L02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16L02
Oversite Agency: SFRWQCB
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

SWEEPS UST:

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400113
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400113-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.322495
Longitude: -121.872092
Record ID: PR0374685
Facility ID: FA0208501

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.322495
Longitude: -121.872092
Record ID: PR0397743
Facility ID: FA0208501

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.322495
Longitude: -121.872092
Record ID: PR0397969
Facility ID: FA0208501

ENF:

Region: 2
Facility Id: 202266
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.322604
Place Longitude: -121.872105
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	352969
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/24/2008
Adoption/Issuance Date:	11/24/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	08/11/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2008-0097 for Pete's Stop (Combined ACL for R2-2008-052 & R2-2008-68)

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Description:	R2-2008-0097 covers 2 complaints; ACL R2-2008-0052 for $25,000 and MMP R2-2008-0068 for $48,000.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2009-03-24
# Of Programs1:	1
Total Assessment Amount:	73000
Initial Assessed Amount:	0
Liability $ Amount:	73000
Project $ Amount:	0
Liability $ Paid:	73000
Project $ Completed:	0
Total $ Paid/Completed Amount:	73000
Region:	2
Facility Id:	202266
Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.76000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2
Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	360202
Region:	2
Order / Resolution Number:	R2-2008-0052
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/11/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/18/2009
ACL Issuance Date:	08/11/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2008-0052
Description:	Discharger was in violation of rits cleanup requirements per CAO.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2009-01-22
# Of Programs1:	1
Total Assessment Amount:	25000
Initial Assessed Amount:	0
Liability $ Amount:	25000
Project $ Amount:	0
Liability $ Paid:	25000
Project $ Completed:	0
Total $ Paid/Completed Amount:	25000

Region:	2
Facility Id:	202266
Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.76000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2
Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	349488
Region:	2
Order / Resolution Number:	R2-2008-0068
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/11/2008
Adoption/Issuance Date:	08/11/2008
Achieve Date:	Not reported

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Termination Date:	Not reported
ACL Issuance Date:	08/15/2006
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP R2-2008-0068 for 290 Keyes St., Pete's Stop (2 438610001)
Description:	Effluent and Reporting Violations
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2009-03-24
# Of Programs1:	1
Total Assessment Amount:	48000
Initial Assessed Amount:	0
Liability $ Amount:	48000
Project $ Amount:	0
Liability $ Paid:	48000
Project $ Completed:	0
Total $ Paid/Completed Amount:	48000

Region:	2
Facility Id:	202266
Agency Name:	Pete's Stop
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.322604
Place Longitude:	-121.872105
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.76000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438610001
Reg Measure Id:	183260
Reg Measure Type:	Enrollee
Region:	2

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Order #:	01-100
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	03/23/2009
Effective Date:	04/28/2003
Expiration/Review Date:	09/19/2006
Termination Date:	09/19/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Active
Enforcement Id(EID):	337041
Region:	2
Order / Resolution Number:	NOV Letter of 1-10-08
Enforcement Action Type:	Notice of Violation
Effective Date:	01/10/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - NOV for 290 Keyes St., Pete's Stop (2 438610001)
Description:	Discharger violated effluent limitattion, monitoring, sampling & reporting requirements. NOI application was submitted late.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

envid:	S101304132
Year:	2013
GEPAID:	CAL000356358
Contact:	CATE TOWNSEND
Telephone:	8314758141
Mailing Name:	Not reported
Mailing Address:	290 KEYES ST

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Mailing City,St,Zip: SAN JOSE, CA 951123907
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1512
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2074

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400113
Class: Auto Repair

WDS:
Facility ID: San Francisco Bay 438610001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082971500
Facility Contact: Lawrence Koo (enviro)
Agency Name: PETES STOP
Agency Address: 290 Keyes Street
Agency City,St,Zip: San Jose 95112
Agency Contact: Cuong Chon Huynh
Agency Telephone: 4089955542
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0

290 KEYES ST., PETE'S STOP (Continued) **S101304132**

Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

AC173 **VULCAN FORGE** **CA LUST** **S101304075**
SE **1789 SMITH** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.324 mi. **CA HIST CORTESE**
1713 ft. **Site 2 of 7 in cluster AC** **CA WDS**

Relative:
Higher

Actual:
111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501567
Global Id:	T0608501567
Latitude:	37.3128572428247
Longitude:	-121.86214864254
Status:	Open - Site Assessment
Status Date:	03/24/1992
Case Worker:	TF
RB Case Number:	12-036
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21H07f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Diesel, Gasoline
Site History:	As of October 12, 2012 - The site/owner is out of compliance with the regulatory directives. The owner has not submitted groundwater monitoring reports to DEH since March of 2005 .

LUST:

Global Id:	T0608501567
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501567
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

VULCAN FORGE (Continued) **S101304075**

LUST:

Global Id:	T0608501567
Action Type:	Other
Date:	12/23/1988
Action:	Leak Reported
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	09/17/2013
Action:	Verbal Communication
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/10/1994
Action:	Other Report / Document
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/01/1991
Action:	Correspondence
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	04/24/1995
Action:	Other Workplan
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	06/20/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501567
Action Type:	ENFORCEMENT
Date:	01/22/2014
Action:	Staff Letter
Global Id:	T0608501567
Action Type:	Other
Date:	10/21/1988
Action:	Leak Stopped
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608501567
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608501567

VULCAN FORGE (Continued) **S101304075**

Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/19/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501567
Action Type: Other
Date: 10/21/1988
Action: Leak Discovery

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 09/25/2009
Action: Staff Letter - #9002529

Global Id: T0608501567
Action Type: RESPONSE
Date: 07/10/2015
Action: Remedial Progress Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/29/1994
Action: Staff Letter - #24814

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39801

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24818

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 11/18/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/29/2013

VULCAN FORGE (Continued) **S101304075**

Action: Staff Letter

Global Id: T0608501567
Action Type: REMEDIATION
Date: 10/21/1988
Action: Excavation

Global Id: T0608501567
Action Type: RESPONSE
Date: 08/04/2009
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 12/23/1988
Action: Unauthorized Release Form

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 01/05/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/21/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 03/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/04/2011
Action: Other Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/14/1997
Action: Other Report / Document

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24816

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24819

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24822

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/27/2000
Action: Staff Letter - #24829

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #24831

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 10/27/2017
Action: Closure/No Further Action Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 09/17/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 03/02/2015
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/21/1988
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 02/28/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/07/1998
Action: Soil and Water Investigation Report

Global Id: T0608501567
Action Type: RESPONSE

VULCAN FORGE (Continued) **S101304075**

Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 06/10/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501567
Action Type: RESPONSE
Date: 05/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 02/28/1992
Action: Other Report

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/22/2016
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/19/2017
Action: Email Correspondence

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Notice of Responsibility

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/20/2016
Action: Email Correspondence

VULCAN FORGE (Continued) **S101304075**

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/24/2014
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: Staff Letter

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/05/2015
Action: Email Correspondence

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 07/29/2011
Action: Staff Letter

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/10/1995
Action: Other Report / Document

Global Id: T0608501567
Action Type: RESPONSE
Date: 11/08/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE

VULCAN FORGE (Continued) **S101304075**

Date: 04/30/2014
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501567
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501567
Action Type: ENFORCEMENT
Date: 04/20/2016
Action: Staff Letter

LUST:
Global Id: T0608501567
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608501567
Status: Open - Site Assessment
Status Date: 03/24/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21H07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H07F
Date Closed: Not reported
EDR Link ID: 07S1E21H07F

VULCAN FORGE (Continued) **S101304075**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H07
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

SWEEPS UST:
Status: Not reported
Comp Number: 405919
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405919-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 405919
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405919-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1612

WDS:
Facility ID: San Francisco Bay 43I006669
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

VULCAN FORGE (Continued) **S101304075**

repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082944406
Facility Contact: CHARLES B LAWTON III
Agency Name: CHARLES B LAWTON II
Agency Address: 1789 Smith Ave
Agency City,St,Zip: San Jose 951124123
Agency Contact: CHARLES B LAWTON III
Agency Telephone: 4082944406
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AF174 **VULCAN FORGE** **CA LUST** **S103473102**
ESE **1784 SMITH** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.331 mi. **CA HIST CORTESE**
1746 ft. **Site 1 of 2 in cluster AF** **CA SAN JOSE HAZMAT**

Relative: Higher

Actual: 112 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502047
Global Id: T0608502047
Latitude: 37.313767
Longitude: -121.861715
Status: Completed - Case Closed
Status Date: 01/23/2001
Case Worker: UST
RB Case Number: Not reported

VULCAN FORGE (Continued) **S103473102**

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502047
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502047
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502047
Action Type: Other
Date: 12/23/1988
Action: Leak Reported

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502047
Action Type: REMEDIATION
Date: 10/21/1988
Action: Excavation

Global Id: T0608502047
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608502047
Action Type: RESPONSE
Date: 12/30/1997
Action: Soil and Water Investigation Report

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: Notice of Violation - #39799

VULCAN FORGE (Continued) **S103473102**

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 02/15/1994
Action: Staff Letter - #24803

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Report

Global Id: T0608502047
Action Type: RESPONSE
Date: 05/19/1995
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 03/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 05/04/1995
Action: Staff Letter - #24806

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 12/21/1994
Action: Warning Letter - #24805

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 01/29/1994
Action: Staff Letter - #24987

Global Id: T0608502047
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Staff Letter - #24810

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE
Date: 07/08/1997
Action: Other Report / Document

Global Id: T0608502047
Action Type: RESPONSE

VULCAN FORGE (Continued) **S103473102**

Date: 12/23/1998
Action: Unauthorized Release Form

Global Id: T0608502047
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502047
Action Type: RESPONSE
Date: 04/01/1996
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502047
Status: Open - Case Begin Date
Status Date: 12/23/1988

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608502047
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0608502047
Status: Completed - Case Closed
Status Date: 01/23/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/22/1991
Pollution Characterization Began: 3/24/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H05F
Date Closed: 01/23/2001
EDR Link ID: 07S1E21H05F

HIST LUST SANTA CLARA:

VULCAN FORGE (Continued) **S103473102**

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H05
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 2001-01-23 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.31315
Longitude: -121.86178
Record ID: PR0419639
Facility ID: FA0277665

Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.31315
Longitude: -121.86178
Record ID: PR0419640
Facility ID: FA0277665

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2229

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600286
Class: Auto Wrecking/Misc Simple Facility

AC175 **MASSEI PROPERTY** **CA LUST** **S102433087**
SE **1780 S 7TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.332 mi.
1752 ft. **Site 3 of 7 in cluster AC**

Relative:
Higher

Actual:
111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568378
Global Id: T0608568378
Latitude: 37.312099
Longitude: -121.8629
Status: Completed - Case Closed
Status Date: 09/12/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

MASSEI PROPERTY (Continued) **S102433087**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608568378
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608568378
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608568378
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568378
Action Type: REMEDIATION
Date: 11/12/1993
Action: Excavation

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568378
Action Type: RESPONSE
Date: 01/24/1994
Action: Unauthorized Release Form

Global Id: T0608568378
Action Type: RESPONSE
Date: 12/06/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568378
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

MASSEI PROPERTY (Continued) **S102433087**

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 09/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608568378
Action Type: ENFORCEMENT
Date: 08/12/1996
Action: Notice of Responsibility - #39800

Global Id: T0608568378
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

LUST:
Global Id: T0608568378
Status: Open - Case Begin Date
Status Date: 01/23/1991

Global Id: T0608568378
Status: Open - Site Assessment
Status Date: 01/23/1991

Global Id: T0608568378
Status: Completed - Case Closed
Status Date: 09/12/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/23/1991
Pollution Characterization Began: 1/23/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H06F
Date Closed: 09/12/1996
EDR Link ID: 07S1E21H06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2

MASSEI PROPERTY (Continued) **S102433087**

SCVWD ID: 07S1E21H06
Oversite Agency: SCVWD
Date Listed: 1994-03-04 00:00:00
Closed Date: 1996-09-12 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1885

AG176 **SPARTAN PLATING** **CA RESPONSE** **S111216954**
SE **275 LEO AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SAN JOSE HAZMAT**
0.334 mi.
1763 ft. **Site 1 of 4 in cluster AG**

Relative:
Higher

Actual:
111 ft.

RESPONSE:
Facility ID: 43340082
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201412
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 27
Senate: 15
Special Program Status: EPA - PASI
Status: No Further Action
Status Date: 07/17/2007
Restricted Use: NO
Funding: EPA Grant
Latitude: 37.31173
Longitude: -121.8642
APN: 477-24-006
Past Use: METAL PLATING - CHROME
Potential COC : Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: 477-24-006
Alias Type: APN
Alias Name: 110022918299
Alias Type: EPA (FRS #)
Alias Name: 201412
Alias Type: Project Code (Site Code)
Alias Name: 43340082
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984

SPARTAN PLATING (Continued) **S111216954**

Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm. April 1999 groundwater sampling results showed Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SPARTAN PLATING (Continued) **S111216954**

Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 43340082
Status: No Further Action
Status Date: 07/17/2007
Site Code: 201412
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.31173

SPARTAN PLATING (Continued) **S111216954**

Longitude: -121.8642
APN: 477-24-006
Past Use: METAL PLATING - CHROME
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Potential Description: OTH, SOIL
Alias Name: 477-24-006
Alias Type: APN
Alias Name: 110022918299
Alias Type: EPA (FRS #)
Alias Name: 201412
Alias Type: Project Code (Site Code)
Alias Name: 43340082
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/10/1984
Comments: Results showed Chromium in soil at 435 ug/g and hexavalent chromium in the sump at 62 ug/ml.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. Between September 1998 and May 2000, soil and groundwater samples were tested for plating shop related compounds. Also, the soil was tested to determine the disposal profile from regrading and placement of concrete pavement across the site. April 2000 soil sampling results showed chromium (250 thru 320 ppm. April 1999 groundwater sampling results showed Chromium (0.84 thru 14 ppm), lead (0.051 thru 5.4 ppm), and nickel (0.46 thru 25 ppm). The 1998 and 1999 soil and groundwater sampling also detected Tetrachloroethene (PCE). The concentration of PCE in soil ranged from 13 to 190 ppm. The concentration of PCE in groundwater ranged from 2.7 to 200 ppb. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2007
Comments: No Further Action letter was issued. Sump was removed in 2000 followed by a soil removal. Sampling data indicates contaminant concentrations below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/2002
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

SPARTAN PLATING (Continued) **S111216954**

Completed Date: 01/28/2002
Comments: Report summarizes sampling conducted between August 1998 and June 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/19/2005
Comments: Low levels of PCE were detected in soil samples. Results shows that no significant source is located on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/14/1999
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/17/2005
Comments: Results appear to show that PCE is coming from an up-gradient source.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/2006
Comments: Soil, soil gas and groundwater contamination exist at the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 05/21/2002
Comments: DTSC conducted a Preliminary Assessment under the PA/SI Grant which found the above described contamination. The site was de-certified based on the results of this assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/01/1984
Comments: Our records do not indicate the actual date this site was certified. Our records show 12/1984. We have used the date 12/01/1984 because this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014

SPARTAN PLATING (Continued) **S111216954**

Region: SAN JOSE
File Num: 403865
Class: Auto Wrecking/Misc Simple Facility

AG177 **SPARTAN PLATING** **SEMS-ARCHIVE** **1008879666**
SE **275 LEO AVENUE** **CAN000908284**
1/4-1/2 **SAN JOSE, CA 95112**
0.334 mi.
1763 ft. **Site 2 of 4 in cluster AG**

Relative:
Higher

Actual:
111 ft.

SEMS Archive:
Site ID: 908284
EPA ID: CAN000908284
Cong District: Not reported
FIPS Code: 6085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 2007-10-02 00:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 908284
EPA ID: CAN000908284
Site Name: SPARTAN PLATING
NPL: N
FF: N
OU: 0
Action Code: DS

SPARTAN PLATING (Continued) **1008879666**

Action Name:	DISCVRY
SEQ:	1
Start Date:	2004-10-01 00:00:00
Finish Date:	2004-10-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	908284
EPA ID:	CAN000908284
Site Name:	SPARTAN PLATING
NPL:	N
FF:	N
OU:	0
Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2007-10-02 00:00:00
Finish Date:	2007-10-02 00:00:00
Qual:	N
Current Action Lead:	St Perf

AG178 **SCHERMAN PROPERTY** **CA LUST** **S101303957**
SE **245 LEO** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.337 mi. **CA HIST CORTESE**
1781 ft. **Site 3 of 4 in cluster AG** **CA NPDES**
CA SAN JOSE HAZMAT
Relative: **CA WDS**
Higher

Actual: **111 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501320
Global Id:	T0608501320
Latitude:	37.311132
Longitude:	-121.863556
Status:	Completed - Case Closed
Status Date:	10/20/2003
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501320
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

Global Id: T0608501320
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501320
Action Type: REMEDIATION
Date: 07/20/1992
Action: Excavation

Global Id: T0608501320
Action Type: Other
Date: 01/30/1985
Action: Leak Reported

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Warning Letter - #38110

Global Id: T0608501320
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 01/01/1982
Action: Correspondence

Global Id: T0608501320
Action Type: RESPONSE
Date: 01/30/1985
Action: Other Report / Document

Global Id: T0608501320
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/09/1995
Action: Staff Letter - #24947

Global Id: T0608501320
Action Type: RESPONSE

SCHERMAN PROPERTY (Continued) **S101303957**

Date: 02/15/1995
Action: Other Workplan

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/07/2000
Action: Other Report / Document

Global Id: T0608501320
Action Type: RESPONSE
Date: 01/08/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 05/20/2000
Action: Soil and Water Investigation Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 12/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 07/17/1992
Action: Notice of Violation - #39796

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 03/23/2000
Action: Staff Letter - #24956

Global Id: T0608501320
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #24954

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/08/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501320
Action Type: RESPONSE
Date: 03/30/1993
Action: Soil and Water Investigation Report

Global Id: T0608501320
Action Type: RESPONSE
Date: 05/16/1984
Action: Unauthorized Release Form

Global Id: T0608501320
Action Type: RESPONSE
Date: 06/30/1995
Action: Soil and Water Investigation Report

SCHERMAN PROPERTY (Continued) **S101303957**

LUST:
Global Id: T0608501320
Status: Open - Case Begin Date
Status Date: 01/08/1985

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 01/08/1985

Global Id: T0608501320
Status: Open - Site Assessment
Status Date: 05/14/1993

Global Id: T0608501320
Status: Completed - Case Closed
Status Date: 10/20/2003

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21G03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/8/1985
Pollution Characterization Began: 5/14/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21G03F
Date Closed: 10/20/2003
EDR Link ID: 07S1E21G03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2003-10-20 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.311089
Longitude: -121.864354

SCHERMAN PROPERTY (Continued) **S101303957**

Record ID: PR0317367
Facility ID: FA0208030

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.311089
Longitude: -121.864354
Record ID: PR0396506
Facility ID: FA0208030

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1342

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 2
Regulatory Measure Id: 184098
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 2 43I012880
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 05/09/2008
PROCESSED DATE: 02/11/1997
STATUS CODE NAME: Active
STATUS DATE: 02/11/1997
PLACE SIZE: 44400
PLACE SIZE UNIT: SqFt
FACILITY CONTACT NAME: Muoi Phan
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 408-971-1152
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: b2auto408@gmail.com
OPERATOR NAME: B2 Auto Dismantler
OPERATOR ADDRESS: 245 Leo Ave
OPERATOR CITY: San Jose
OPERATOR STATE: California
OPERATOR ZIP: 95112
OPERATOR CONTACT NAME: Muoi Phan
OPERATOR CONTACT TITLE: owner
OPERATOR CONTACT PHONE: 408-971-1152

SCHERMAN PROPERTY (Continued) **S101303957**

OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	b2auto408@gmail.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-971-1152
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Francisco Bay
CERTIFIER NAME:	muoi phan
CERTIFIER TITLE:	owner
CERTIFICATION DATE:	05-FEB-15
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	184098
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I012880
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/11/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	B2 Auto Dismantler
Discharge Address:	245 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112

SCHERMAN PROPERTY (Continued) **S101303957**

RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SCHERMAN PROPERTY (Continued) **S101303957**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 404608
Class: Auto Wrecking/Misc Simple Facility

WDS:
Facility ID: San Francisco Bay 43I012880
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: B2 AUTO DISMANTLER
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AH179 **SPARTAN GAS STATION** **CA LUST** **S104162847**
NNW **245 KEYES** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.338 mi. **CA CUPA Listings**
1787 ft. **Site 1 of 4 in cluster AH** **CA HIST CORTESE**
CA SAN JOSE HAZMAT

Relative:
Lower

Actual:
106 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501346
Global Id:	T0608501346
Latitude:	37.3222739351843
Longitude:	-121.87331199646
Status:	Completed - Case Closed
Status Date:	09/07/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501346
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501346
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501346
Action Type:	REMEDIATION
Date:	10/20/1988
Action:	Excavation

Global Id:	T0608501346
Action Type:	Other
Date:	03/20/1988
Action:	Leak Reported

Global Id:	T0608501346
Action Type:	RESPONSE
Date:	10/09/2001
Action:	Well Destruction Report

SPARTAN GAS STATION (Continued) **S104162847**

Global Id: T0608501346
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/29/1992
Action: Other Report / Document

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 11/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/12/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 08/01/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S104162847**

Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #26069

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 10/13/2000
Action: Staff Letter - #26091

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 08/30/1999
Action: Staff Letter - #26085

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #26093

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 04/15/2001
Action: Staff Letter - #26095

Global Id: T0608501346
Action Type: RESPONSE
Date: 03/09/1990
Action: Other Workplan

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 09/16/1991
Action: Notice of Violation - #39818

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 07/10/2000
Action: Staff Letter - #26089

Global Id: T0608501346
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #26071

SPARTAN GAS STATION (Continued) **S104162847**

Global Id: T0608501346
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501346
Action Type: RESPONSE
Date: 03/30/1988
Action: Unauthorized Release Form

Global Id: T0608501346
Action Type: RESPONSE
Date: 11/14/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501346
Action Type: RESPONSE
Date: 02/08/1988
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T0608501346
Status: Open - Case Begin Date
Status Date: 03/20/1988

Global Id: T0608501346
Status: Open - Site Assessment
Status Date: 03/09/1990

Global Id: T0608501346
Status: Open - Site Assessment
Status Date: 11/26/1990

Global Id: T0608501346
Status: Completed - Case Closed
Status Date: 09/07/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/9/1990
Pollution Characterization Began: 11/26/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SPARTAN GAS STATION (Continued) **S104162847**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M04F
Date Closed: 09/07/2001
EDR Link ID: 07S1E16M04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M04
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 2001-09-07 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 7

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

SPARTAN GAS STATION (Continued) **S104162847**

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000006
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL

SPARTAN GAS STATION (Continued) **S104162847**

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400819
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400819-000007
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32222
Longitude: -121.87343
Record ID: PR0396505
Facility ID: FA0208028

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32222
Longitude: -121.87343
Record ID: PR0313405
Facility ID: FA0208028

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1370

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400819
Class: Auto Wrecking/Misc Simple Facility

AF180 **L. L. HARDWOOD LUMBER** **CA LUST** **S103637047**
SE **1801 SMITH AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.339 mi.
1792 ft. **Site 2 of 2 in cluster AF**

Relative:
Higher

Actual:
111 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500819
Global Id:	T0608500819
Latitude:	37.313483
Longitude:	-121.861723
Status:	Completed - Case Closed
Status Date:	11/08/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500819
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500819
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500819
Action Type:	Other
Date:	06/19/1991
Action:	Leak Reported

Global Id:	T0608500819
Action Type:	RESPONSE
Date:	11/08/1996
Action:	Other Report / Document

Global Id:	T0608500819
Action Type:	ENFORCEMENT
Date:	06/10/1991
Action:	Notice of Responsibility - #39797

L. L. HARDWOOD LUMBER (Continued) **S103637047**

Global Id: T0608500819
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608500819
Action Type: REMEDIATION
Date: 02/23/1989
Action: Excavation

LUST:
Global Id: T0608500819
Status: Open - Case Begin Date
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 01/24/1985

Global Id: T0608500819
Status: Open - Site Assessment
Status Date: 02/23/1989

Global Id: T0608500819
Status: Completed - Case Closed
Status Date: 11/08/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21H01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/24/1985
Pollution Characterization Began: 2/23/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H01F
Date Closed: 11/08/1996
EDR Link ID: 07S1E21H01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H01

L. L. HARDWOOD LUMBER (Continued) **S103637047**

Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-11-08 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0802

AC181 **LEO AVENUE - UPRR** **CA SLIC** **S118822757**
SE **300 LEO AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.343 mi.
1810 ft. **Site 4 of 7 in cluster AC**

Relative: Higher

Actual: 111 ft.

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 08/18/2016
Global Id: T10000009269
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.31179
Longitude: -121.86308
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 43S1204
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

AH182 **1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ** **CA LUST** **S105691046**
NW **1098 S 5TH** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA ENF**
0.347 mi.
1831 ft. **Site 2 of 4 in cluster AH**

Relative: Lower

Actual: 107 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608554150
Global Id: T0608554150
Latitude: 37.322227155
Longitude: -121.873965836
Status: Completed - Case Closed
Status Date: 06/17/2013
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E16M07f

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Gasoline
Site History: In 2002, a Phase I Assessment was completed and identified a 1,000-gallon gasoline UST that had been filled with sand slurry in 1985. The site was formerly used for fiberglass manufacturing associated with a pool company. A subsurface investigation was conducted in the area of the UST in 2002 and reported TPHg of up to 1,000 ppm in soil and 300,000 ppb in groundwater. In 2003, the UST was removed and a monitoring well was installed. Additional wells were installed between 2003 and 2004. Between 2004 and 2005, approximately 1,500 tons of soil were removed from the site. The soil excavation activities were conducted prior to the planned re-development of the site. The site has been re-developed with multi-residential structure. Dual Phase Extraction commenced in March 2006 and continued through July 2009. A new consultant has been retained and they are trying to bring the remediation system back online. TCE was detected in soil and groundwater at the site, but not investigated in association with the release from the UST. The TCE may be present from the former pool construction company that was located onsite.

LUST:
Global Id: T0608554150
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608554150
Action Type: Other
Date: 09/05/2002
Action: Leak Reported

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: REMEDIATION
Date: 08/10/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/11/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Staff Letter - #80112

Global Id: T0608554150
Action Type: Other
Date: 08/06/2002
Action: Leak Stopped

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 09/30/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/23/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608554150
Action Type: RESPONSE

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Date: 12/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2006
Action: Other Report / Document

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/14/2008
Action: Staff Letter - #80415

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/21/2008
Action: Staff Letter - #80125

Global Id: T0608554150
Action Type: REMEDIATION
Date: 03/10/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/18/2005
Action: Notice of Responsibility - #50815

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/24/2006
Action: Staff Letter - #60427

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 09/27/2006
Action: Staff Letter - #60729

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/20/2005
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/16/2004
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 10/19/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 06/17/2013
Action: Closure/No Further Action Letter

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/30/2008
Action: Well Installation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: ENFORCEMENT

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Date: 07/30/2009
Action: Staff Letter

Global Id: T0608554150
Action Type: REMEDIATION
Date: 11/30/2004
Action: Excavation

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/07/2007
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/01/2008
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/05/2006
Action: Staff Letter - #605050

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/17/2013
Action: Well Destruction Report

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/12/2007
Action: Staff Letter - #70217

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: Staff Letter - #60721

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/30/2012
Action: Fact Sheets - Public Participation

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/06/2011
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/13/2005
Action: Other Workplan

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2008
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/09/2007
Action: Well Installation Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/23/2011
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/10/2004
Action: Soil and Water Investigation Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/06/2010
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/28/2012
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/01/2003
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/30/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/07/2006
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Date: 01/29/2003
Action: Tank Removal Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: Other
Date: 08/06/2002
Action: Leak Discovery

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/14/2012
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/15/2004
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 09/18/2006
Action: Remedial Progress Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/13/2011
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Staff Letter

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 02/14/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 02/12/2013
Action: Correspondence

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 12/28/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: Notice of Responsibility - #39038

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: Staff Letter - #39040

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/03/2003
Action: Staff Letter - #40758

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 10/06/2003
Action: Staff Letter - #42276

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43081

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/07/2004
Action: Staff Letter - #42915

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 07/06/2004
Action: Staff Letter - #44418

Global Id: T0608554150
Action Type: ENFORCEMENT

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Date: 07/15/2004
Action: Staff Letter - #44420

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/07/2005
Action: Staff Letter - #5074

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Staff Letter - #70714

Global Id: T0608554150
Action Type: RESPONSE
Date: 03/03/2005
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/24/1981
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 04/19/2007
Action: Interim Remedial Action Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 06/13/2013
Action: Well Destruction Report

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/08/2009
Action: Correspondence

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/22/2006
Action: Other Report / Document

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/12/2013
Action: Staff Letter

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Global Id: T0608554150
Action Type: RESPONSE
Date: 08/18/2008
Action: Verbal Communication

Global Id: T0608554150
Action Type: RESPONSE
Date: 07/07/2006
Action: Other Report / Document

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/08/2003
Action: Unauthorized Release Form

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/21/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 01/26/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Staff Letter

Global Id: T0608554150
Action Type: RESPONSE
Date: 11/01/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608554150
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 06/02/2004
Action: Staff Letter - #44416

Global Id: T0608554150
Action Type: ENFORCEMENT
Date: 02/03/2005
Action: Staff Letter - #5032

LUST:
Global Id: T0608554150

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Status: Open - Case Begin Date
Status Date: 04/01/2002

Global Id: T0608554150
Status: Open - Site Assessment
Status Date: 04/01/2002

Global Id: T0608554150
Status: Open - Remediation
Status Date: 11/10/2004

Global Id: T0608554150
Status: Open - Remediation
Status Date: 05/24/2005

Global Id: T0608554150
Status: Open - Remediation
Status Date: 07/21/2005

Global Id: T0608554150
Status: Open - Verification Monitoring
Status Date: 01/17/2011

Global Id: T0608554150
Status: Open - Eligible for Closure
Status Date: 02/12/2013

Global Id: T0608554150
Status: Completed - Case Closed
Status Date: 06/17/2013

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E16M07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/1/2002
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M07F
Date Closed: 06/17/2013
EDR Link ID: 07S1E16M07F

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M07
Oversite Agency: SCCDEH
Date Listed: 2002-11-07 00:00:00
Closed Date: Not reported

ENF:

Region:	2
Facility Id:	201401
Agency Name:	Former Ancewicz Property
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.32175
Place Longitude:	-121.874148
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438634001
Reg Measure Id:	174313
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2006-0075
Npdes# CA#:	CAG912002
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

1098 S. 5TH ST, SAN JOSE - FORMER ANCEWICZ (Continued) **S105691046**

Application Fee Amt Received:	5688
Status:	Historical
Status Date:	06/23/2010
Effective Date:	10/29/2007
Expiration/Review Date:	01/12/2012
Termination Date:	06/23/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Active
Enforcement Id(EID):	326124
Region:	2
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	05/31/2007
Adoption/Issuance Date:	05/31/2007
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - NOV for 1098 S. 5th St, San Jose-Former Ancewicz (2 438634001)
Description:	NOV - Failure to provide proof of permit fee payment
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

AD183 **ATT RECYCLE DBA LEO RECYCLE** **CA SWF/LF** **S113004861**
SSE **215 LEO AVE** **CA CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HAZNET**
0.350 mi. **CA NPDES**
1850 ft. **Site 2 of 2 in cluster AD** **CA SAN JOSE HAZMAT**

Relative:
Higher

Actual:
111 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	43-AN-0040
Lat/Long:	37.31112 / -121.86524
Owner Name:	Hung Nga Enterprises LLC
Owner Telephone:	4085974005
Owner Address:	Not reported
Owner Address2:	2350 Senter Rd. #506
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Lam Hauling Inc. DBA Leo Recycle

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

Operator Phone: 4086471705
Operator Address: Tinh Lam
Operator Address2: 215 Leo Ave.
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 06/01/2015
Permit Status: Notification
Permitted Acreage: $2.50
Activity: Inert Debris Type A Proc. Operation
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Inert
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0040
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 547135
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 37.31112 / -121.86524

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3111231
Longitude: -121.8652434
Record ID: PR0420629
Facility ID: FA0276133

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3111231
Longitude: -121.8652434
Record ID: PR0420482
Facility ID: FA0276133

HAZNET:
envid: S113004861
Year: 2015
GEPAID: CAL000407199
Contact: TRI DAO
Telephone: 4086072324
Mailing Name: Not reported
Mailing Address: 215 LEO AVE
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Santa Clara
TSD EPA ID: NVD980895338

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004861
Year: 2015
GEPAID: CAL000407199
Contact: TRI DAO
Telephone: 4086072324
Mailing Name: Not reported
Mailing Address: 215 LEO AVE
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4235
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004861
Year: 2015
GEPAID: CAL000407199
Contact: TRI DAO
Telephone: 4086072324
Mailing Name: Not reported
Mailing Address: 215 LEO AVE
Mailing City,St,Zip: SAN JOSE, CA 95112
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2185
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113004861
Year: 2004
GEPAID: CAD981397151
Contact: DEBRA WRIGHT ENVIRONMENTAL MGR
Telephone: 4082711620
Mailing Name: Not reported
Mailing Address: 215 LEO AVE
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAD009452657

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113004861
Year:	2003
GEPAID:	CAD981397151
Contact:	DEBRA WRIGHT ENVIRONMENTAL MGR
Telephone:	4082711620
Mailing Name:	Not reported
Mailing Address:	215 LEO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Transfer Station
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

Click this hyperlink while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	484909
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I027180
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ATT Recycle DBA Leo Recycle
Discharge Address:	215 Leo Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	484909
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

WDID:	2 43I027180
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/19/2017
PROCESSED DATE:	05/23/2017
STATUS CODE NAME:	Active
STATUS DATE:	05/23/2017
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Mya Nguyen
FACILITY CONTACT TITLE:	Accounting
FACILITY CONTACT PHONE:	669-292-5558
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	myanguyen88@gmail.com
OPERATOR NAME:	ATT Recycle DBA Leo Recycle
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Individual
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported

ATT RECYCLE DBA LEO RECYCLE (Continued) **S113004861**

CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Coyote Creek
CERTIFIER NAME:	Mya Nguyen
CERTIFIER TITLE:	Accounting
CERTIFICATION DATE:	19-MAY-17
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	602208
Class:	Auto Wrecking/Misc Simple Facility

AE184 **PETE'S STOP TIRE CENTER** **CA LUST** **S102435119**
NNW **299 KEYES ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.352 mi. **CA HIST CORTESE**
1857 ft. **Site 2 of 2 in cluster AE** **CA SAN JOSE HAZMAT**

Relative:
Lower

Actual:
105 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501049
Global Id:	T0608501049
Latitude:	37.3227687881874
Longitude:	-121.872239112854
Status:	Completed - Case Closed
Status Date:	04/17/1991
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501049
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501049
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

PETE'S STOP TIRE CENTER (Continued) **S102435119**

LUST:
Global Id: T0608501049
Action Type: Other
Date: 03/28/1988
Action: Leak Reported

Global Id: T0608501049
Action Type: REMEDIATION
Date: 03/28/1988
Action: Excavation

Global Id: T0608501049
Action Type: RESPONSE
Date: 01/18/1991
Action: Other Report / Document

Global Id: T0608501049
Action Type: ENFORCEMENT
Date: 11/06/1989
Action: Notice of Responsibility - #39817

Global Id: T0608501049
Action Type: ENFORCEMENT
Date: 04/17/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501049
Status: Open - Case Begin Date
Status Date: 03/28/1988

Global Id: T0608501049
Status: Open - Site Assessment
Status Date: 11/07/1990

Global Id: T0608501049
Status: Completed - Case Closed
Status Date: 04/17/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/7/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

PETE'S STOP TIRE CENTER (Continued) **S102435119**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M03F
Date Closed: 04/17/1991
EDR Link ID: 07S1E16M03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1991-04-17 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32281
Longitude: -121.87245
Record ID: PR0384366
Facility ID: FA0262094

Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.32281
Longitude: -121.87245
Record ID: PR0397138
Facility ID: FA0262094

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1055

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400586
Class: Auto Wrecking/Misc Simple Facility

AC185 **STAPLETON-SPENCE** **CA LUST** **1001611212**
SE **1810 7TH STREET** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA NPDES**
0.355 mi.
1875 ft. **Site 5 of 7 in cluster AC**

Relative:
Higher

Actual:
111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501372
Global Id: T0608501372
Latitude: 37.3124103232437
Longitude: -121.861660480499

STAPLETON-SPENCE (Continued) **1001611212**

Status:	Open - Site Assessment
Status Date:	09/28/2016
Case Worker:	TF
RB Case Number:	06-077
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E16E01f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Results of laboratory analyses for the June 9, 2011 sampling event conducted by WELLTEST, Inc. are summarized below: TPHg (Gasoline): Up to 3,900 "g/L of TPHg was detected in the samples. TPHg concentrations exceed the ESL of 100 "g/L in wells MW-2, MW-5, MW-6, and GDMW-2. Benzene: Up to 510 "g/L of benzene was detected in the samples. Benzene concentrations exceed the ESL of 1 "g/L in wells MW-2, MW-5, MW-6, MW-8, MW-9, and GDMW-2. Toluene: Up to 0.8 "g/L of toluene was detected in the samples. Toluene concentrations did not exceed the ESL of 40 "g/L in any of the seven wells sampled. The sample from MW-6 had a detection limit of 12 "g/L. Ethylbenzene: Up to 110 "g/L of ethylbenzene was detected in the samples. Ethylbenzene concentrations exceed the ESL of 30 "g/L in well MW-6. Xylenes: Up to 3.6 "g/L of xylenes were detected in the samples. Total Xylenes concentrations did not exceed the ESL of 20 "g/L in any of the seven wells sampled. The sample from MW-6 had a detection limit of 12 "g/L. MTBE: Up to 18 "g/L of MTBE was detected in the samples. MTBE concentrations exceed the ESL of 5 "g/L in wells MW-2, MW-3, and MW-8. The sample from MW-6 had a laboratory detection limit of 12 "g/L. WELLTEST offers the following comments and recommendations: The site appears to meet the San Francisco Bay Regional Water Quality Control Board (SFRWQBC) definition of a low-risk fuel site, as described in their memorandum Interim Guidance of Required Cleanup at Low-Risk Fuel Sites, dated December 8, 1995.

LUST:

Global Id:	T0608501372
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

LUST:

Global Id:	T0608501372
Action Type:	ENFORCEMENT
Date:	08/02/2011
Action:	Staff Letter
Global Id:	T0608501372
Action Type:	Other
Date:	01/09/1990
Action:	Leak Reported
Global Id:	T0608501372
Action Type:	RESPONSE
Date:	05/24/1999

STAPLETON-SPENCE (Continued) **1001611212**

Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/03/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/24/2009
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/23/2005
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/08/2013
Action: Site Assessment Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/06/2000
Action: Other Report / Document

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/06/2000
Action: Other Report / Document

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Excavation

Global Id: T0608501372
Action Type: REMEDIATION
Date: 12/08/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/03/1998
Action: Other Report / Document

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/19/1990
Action: Notice of Responsibility - #39915

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 02/03/1997
Action: Staff Letter - #26098

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/19/1998
Action: Staff Letter - #26104

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/26/2000
Action: Staff Letter - #26116

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/06/2000
Action: Staff Letter - #26120

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/30/2001
Action: Staff Letter - #26123

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter - #26135

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Staff Letter - #26140

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: Staff Letter - #44898

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/30/2002
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 04/29/2014
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE

STAPLETON-SPENCE (Continued) **1001611212**

Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/16/1998
Action: Well Installation Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 03/09/1995
Action: Other Workplan

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/29/2015
Action: Email Correspondence

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/13/2005
Action: Staff Letter - #51013

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/31/2000
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/23/2000
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/23/2016
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/07/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/14/1990
Action: Preliminary Site Assessment Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 07/13/1999
Action: CAP/RAP - Other Report

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608501372
Action Type: Other
Date: 01/09/1990
Action: Leak Discovery

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/14/2005
Action: Interim Remedial Action Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/11/1990
Action: Soil and Water Investigation Report

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/05/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Staff Letter - #9002523

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/20/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608501372
Action Type: RESPONSE

STAPLETON-SPENCE (Continued) **1001611212**

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 12/08/2005
Action: Staff Letter - #51208

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/26/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter

Global Id: T0608501372
Action Type: RESPONSE
Date: 08/31/2011
Action: Other Report / Document

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Staff Letter - #26288

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 05/23/2000
Action: Staff Letter - #26114

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter - #26118

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 06/05/2001
Action: Staff Letter - #26127

Global Id: T0608501372
Action Type: ENFORCEMENT
Date: 08/29/2002
Action: Staff Letter - #38568

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

STAPLETON-SPENCE (Continued) **1001611212**

Global Id: T0608501372
Action Type: RESPONSE
Date: 01/09/1990
Action: Unauthorized Release Form

Global Id: T0608501372
Action Type: RESPONSE
Date: 09/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501372
Action Type: RESPONSE
Date: 05/26/2000
Action: NPDES / WDR Reports

Global Id: T0608501372
Action Type: RESPONSE
Date: 06/30/2012
Action: Remedial Progress Report

Global Id: T0608501372
Action Type: RESPONSE
Date: 11/27/2006
Action: Other Report / Document

LUST:
Global Id: T0608501372
Status: Open - Case Begin Date
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/07/1990

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 12/08/1990

Global Id: T0608501372
Status: Open - Remediation
Status Date: 07/13/1999

Global Id: T0608501372
Status: Open - Site Assessment
Status Date: 09/28/2016

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1397

NPDES:
Npdes Number: CAS000001
Facility Status: Active

STAPLETON-SPENCE (Continued) **1001611212**

Agency Id:	0
Region:	2
Regulatory Measure Id:	445666
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I024801
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Industrial Metal Recycling Inc
Discharge Address:	1810 South 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported

STAPLETON-SPENCE (Continued) **1001611212**

CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	445666
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I024801
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	04/15/2014
PROCESSED DATE:	04/15/2014
STATUS CODE NAME:	Active
STATUS DATE:	04/15/2014
PLACE SIZE:	1.5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Jeff Brown
FACILITY CONTACT TITLE:	President
FACILITY CONTACT PHONE:	408-294-2334
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Imrscrapologist@yahoo.com
OPERATOR NAME:	Industrial Metal Recycling Inc
OPERATOR ADDRESS:	1810 South 7th Street
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Jeff Brown
OPERATOR CONTACT TITLE:	President
OPERATOR CONTACT PHONE:	408-294-2334
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Imrscrapologist@yahoo.com

STAPLETON-SPENCE (Continued) **1001611212**

OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Guadalupe River
CERTIFIER NAME:	Jeffrey Brown
CERTIFIER TITLE:	President
CERTIFICATION DATE:	11-JUN-15
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

AC186 **STAPLETON-SPENCE PACKING COMPA** **CA LUST** **U001602658**
SE **1810 S 7TH ST** **CA SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST UST**
0.355 mi.
1875 ft. **Site 6 of 7 in cluster AC**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E16E01F
Date Closed:	Not reported
EDR Link ID:	07S1E16E01F

SWEEPS UST:

Status:	Not reported
Comp Number:	402551
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported

STAPLETON-SPENCE PACKING COMPA (Continued) **U001602658**

SWRCB Tank Id: 43-060-402551-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052987
Facility Type: Other
Other Type: DRIED FRUIT PROCESSO
Contact Name: RICHARD GARMAN - PLANT SUPERIN
Telephone: 4082978815
Owner Name: STAPLETON-SPENCE PACKING COMPA
Owner Address: 1810 SOUTH SEVENTH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

AC187 **STAPLETON-SPENCE** **CA LUST** **S105035656**
SE **1810 S 7TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.355 mi.
1875 ft. **Site 7 of 7 in cluster AC**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E16E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/7/1990
Pollution Characterization Began: 12/8/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 7/13/1999
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA

STAPLETON-SPENCE (Continued) **S105035656**

Region Code: 2
SCVWD ID: 07S1E16E01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: Not reported

188
South
1/4-1/2
0.359 mi.
1894 ft.

Relative:
Higher

Actual:
110 ft.

SIMS LMC RECYCLERS
1800 MONTEREY HWY
SAN JOSE, CA 95112

CA LUST **1000124101**
CA HIST LUST **CAD981999980**
CA AST
CA SWRCY
RCRA NonGen / NLR
FINDS
ECHO
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA PROC
CA SAN JOSE HAZMAT

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500837
Global Id:	T0608500837
Latitude:	37.3092018106368
Longitude:	-121.866145133972
Status:	Completed - Case Closed
Status Date:	11/09/2017
Case Worker:	TF
RB Case Number:	11-029
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E21G02f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Diesel
Site History:	Six (6) underground storage tanks (USTs) were removed from the Subject Site between 1987 and 1989, including two gasoline and four diesel USTs. The USTs are identified as a 2,000-gallon diesel removed September 21, 1987; 1,000-gallon gasoline removed February 13, 1988; 550-gallon diesel removed April 19, 1989; 5,000-gallon diesel removed on December 15, 1989; 2,000-gallon unleaded gasoline removed on December 28, 1989; and a 7,000-gallon diesel removed on December 28, 1989. Subsurface investigations began in January 1988 with the installation of groundwater monitoring well (MW-1) following the removal of a UST in September 1987 and subsequent installation of three additional groundwater monitoring wells (MW-2 through MW-4) in February 1990 following the removal of four additional USTs in April and December 1989. The USTs were not replaced. From January 1988 to April 2015, periodic groundwater monitoring and sampling events were conducted. Twenty-three sampling events were conducted in wells MW-5 through MW-7 from July 2003 to April 2015. Ongoing groundwater monitoring demonstrated that no significant sources exist in soil and significant natural attenuation of residual petroleum hydrocarbons in groundwater has occurred. The most recent subsurface investigation results were reported in the Limited Assessment and Groundwater Monitoring Well Sampling Report dated May 15, 2015. Exploratory soil borings advanced specifically to further delineate suspect subsurface impacts away from the former USTs demonstrated that residual

SIMS LMC RECYCLERS (Continued) **1000124101**

hydrocarbon impacts in soil and groundwater are localized and relatively low. Historical investigation data conclusively demonstrates that the Site meets criteria for regulatory closure under criteria summarized in the States Low Threat Closure Policy.

LUST:
Global Id: T0608500837
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500837
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:
Global Id: T0608500837
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/09/1990
Action: Other Workplan

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #602140

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE

SIMS LMC RECYCLERS (Continued) **1000124101**

Date: 07/30/2006
Action: Other Report / Document

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 11/09/2017
Action: Closure/No Further Action Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/04/2012
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/22/2015
Action: Email Correspondence

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Stopped

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/09/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/31/2001
Action: Well Destruction Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 05/16/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608500837
Action Type: RESPONSE
Date: 12/16/2016
Action: Well Destruction Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

SIMS LMC RECYCLERS (Continued) **1000124101**

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/25/2002
Action: Other Report / Document

Global Id: T0608500837
Action Type: REMEDIATION
Date: 02/21/1990
Action: Excavation

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 10/04/1989
Action: Notice of Responsibility - #39795

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 04/20/1990
Action: Staff Letter - #24938

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Staff Letter - #24943

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter - #24941

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/05/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/04/1988
Action: Well Installation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/17/2006
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE

SIMS LMC RECYCLERS (Continued) **1000124101**

Date: 05/15/2015
Action: Site Assessment Report

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/15/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/08/2001
Action: Other Report / Document

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 09/26/2016
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: Staff Letter - #607210

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/23/2012
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608500837
Action Type: RESPONSE
Date: 02/23/2001
Action: Soil and Water Investigation Workplan

SIMS LMC RECYCLERS (Continued) **1000124101**

Global Id: T0608500837
Action Type: RESPONSE
Date: 11/21/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500837
Action Type: Other
Date: 04/21/1987
Action: Leak Discovery

Global Id: T0608500837
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608500837
Action Type: RESPONSE
Date: 07/25/2002
Action: Soil and Water Investigation Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/20/1988
Action: Unauthorized Release Form

Global Id: T0608500837
Action Type: RESPONSE
Date: 03/28/1990
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/20/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500837
Action Type: RESPONSE
Date: 08/28/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500837
Action Type: ENFORCEMENT
Date: 12/08/2014
Action: Staff Letter

Global Id: T0608500837
Action Type: ENFORCEMENT

SIMS LMC RECYCLERS (Continued) **1000124101**

Date: 10/15/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500837
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500837
Action Type: RESPONSE
Date: 11/30/2012
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608500837
Status: Open - Case Begin Date
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 10/09/1987

Global Id: T0608500837
Status: Open - Site Assessment
Status Date: 04/20/1990

Global Id: T0608500837
Status: Open - Verification Monitoring
Status Date: 04/20/1990

Global Id: T0608500837
Status: Open - Eligible for Closure
Status Date: 09/01/2015

Global Id: T0608500837
Status: Completed - Case Closed
Status Date: 11/09/2017

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/9/1987

SIMS LMC RECYCLERS (Continued) **1000124101**

Pollution Characterization Began: 4/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21G02F
Date Closed: Not reported
EDR Link ID: 07S1E21G02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21G02
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

AST:
Certified Unified Program Agencies: Not reported
Owner: SIMS METAL MANAGMENT
Total Gallons: Not reported
CERSID: 10347895
Facility ID: Not reported
Business Name: SIMS METAL MANAGEMENT
Phone: (408) 494-4200
Fax: (408) 494-4276
Mailing Address: 600S 4TH ST
Mailing Address City: RICHMOND
Mailing Address State: CA
Mailing Address Zip Code: 94804
Operator Name: Sims Metal Management
Operator Phone: (408) 494-4200
Owner Phone: (510) 412-5300
Owner Mail Address: 1800 MONTEREY HY
Owner State: CA
Owner Zip Code: 95112
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981999980

SWRCY:
Reg Id: 25210
Cert Id: RC0704
Mailing Address: 1800 Monterey Hwy
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95112

SIMS LMC RECYCLERS (Continued) **1000124101**

Website:	http://www.simsmm.com
Email:	Not reported
Phone Number:	(408) 494-4200
Grand Father:	Y
Rural:	N
Operation Begin Date:	09/11/1987
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Agency:	N/A
Monday Hours Of Operation:	8:00 am - 4:30 pm
Tuesday Hours Of Operation:	8:00 am - 4:30 pm
Wednesday Hours Of Operation:	8:00 am - 4:30 pm
Thursday Hours Of Operation:	8:00 am - 4:30 pm
Friday Hours Of Operation:	8:00 am - 4:30 pm
Saturday Hours Of Operation:	8:00 am - 12:00 pm
Sunday Hours Of Operation:	CLOSED
Organization ID:	19438
Organization Name:	Sims Group USA Corp

RCRA NonGen / NLR:

Date form received by agency:	02/17/1994
Facility name:	SIMS LMC RECYCLERS
Facility address:	1800 MONTEREY HWY SAN JOSE, CA 95112-6184
EPA ID:	CAD981999980
Mailing address:	MONTEREY HWY SAN JOSE, CA 95112-6184
Contact:	SHANE GRICE
Contact address:	1800 MONTEREY HWY SAN JOSE, CA 95112-6184
Contact country:	US
Contact telephone:	408-294-8443
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SIMSMETAL USA CORP
Owner/operator address:	600 S 4TH ST RICHMOND, CA 94804
Owner/operator country:	Not reported
Owner/operator telephone:	510-236-0606
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No

SIMS LMC RECYCLERS (Continued) **1000124101**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/23/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110013859164

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000124101
Registry ID: 110013859164
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013859164

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS

SIMS LMC RECYCLERS (Continued) **1000124101**

Latitude: 37.309562
Longitude: -121.86689
Record ID: PR0396459
Facility ID: FA0207117

Region: SANTA CLARA
PE#: 2209
Program Description: GENERATES 250 TO <500 TONS/YR
Latitude: 37.309562
Longitude: -121.86689
Record ID: PR0312727
Facility ID: FA0207117

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.309562
Longitude: -121.86689
Record ID: PR0364958
Facility ID: FA0207117

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.309562
Longitude: -121.86689
Record ID: PR0399590
Facility ID: FA0207117

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0823

NPDES:
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 183907
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43I006741
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sims Metal Management
Discharge Address: 600 S 4th St
Discharge City: Richmond
Discharge State: California
Discharge Zip: 94804
RECEIVED DATE: Not reported

SIMS LMC RECYCLERS (Continued) **1000124101**

PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported

SIMS LMC RECYCLERS (Continued) **1000124101**

Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	183907
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I006741
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	05/06/1992
STATUS CODE NAME:	Active
STATUS DATE:	05/06/1992
PLACE SIZE:	14
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Keith Mundy
FACILITY CONTACT TITLE:	Manager
FACILITY CONTACT PHONE:	408-494-4200
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	keith.mundy@simsmm.com
OPERATOR NAME:	Sims Metal Management
OPERATOR ADDRESS:	600 S 4th St
OPERATOR CITY:	Richmond
OPERATOR STATE:	California
OPERATOR ZIP:	94804
OPERATOR CONTACT NAME:	Matt Zeiter
OPERATOR CONTACT TITLE:	SHEC Manager
OPERATOR CONTACT PHONE:	510-412-5300
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	matt.zeiter@simsmm.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-660-7347
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported

SIMS LMC RECYCLERS (Continued) **1000124101**

CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Guadalupe River
CERTIFIER NAME:	Matt Zeiter
CERTIFIER TITLE:	SHEC Manager
CERTIFICATION DATE:	07-APR-15
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

PROC:

Reg Id:	25210
Cert Id:	PR0039
Organization Id:	19438
Organization Name:	Sims Group USA Corp
Mailing Address:	1800 Monterey Hwy
Mailing City:	San Jose
Mailing State:	CA
Mailing Zip Code:	95112
Website:	http://www.simsmm.com
Email:	Not reported
Phone Number:	(408) 494-4200
Grand Father:	N/A
Rural:	N/A
Operation Begin Date:	09/30/1987
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Agency:	N/A
Monday Hours Of Operation:	8:00 am - 4:30 pm
Tuesday Hours Of Operation:	8:00 am - 4:30 pm
Wednesday Hours Of Operation:	8:00 am - 4:30 pm
Thursday Hours Of Operation:	8:00 am - 4:30 pm
Friday Hours Of Operation:	8:00 am - 4:30 pm
Saturday Hours Of Operation:	8:00 am - 12:00 pm
Sunday Hours Of Operation:	CLOSED

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405244
Class:	Auto Wrecking/Misc Simple Facility

AG189 **PREMIER RECYCLE** **CA SWF/LF** **S101641729**
SE **260 LEO AV** **CA CHMIRS** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.361 mi. **CA NPDES**
1908 ft. **Site 4 of 4 in cluster AG** **CA SAN JOSE HAZMAT**
CA WDS

Relative:
Higher

Actual:
111 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	43-AN-0023
Lat/Long:	37.3119 / -121.86405
Owner Name:	Jonna Corporation, Inc
Owner Telephone:	4082977910
Owner Address:	d.b.a. Premier Recycle, Robert W. Hill
Owner Address2:	348 Phelan Avenue
Owner City,St,Zip:	San Jose, CA 95112
Operational Status:	Active
Operator:	Premier Recycling
Operator Phone:	4082977910
Operator Address:	Robert W. Hill
Operator Address2:	348 Phelan Avenue
Operator City,St,Zip:	San Jose, CA 95112
Permit Date:	01/06/2014
Permit Status:	Permitted
Permitted Acreage:	$1.80
Activity:	Large Volume Transfer/Proc Facility
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Inert,Metals,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	43-AN-0023
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	550
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	550
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/day
Lat/Long:	37.3119 / -121.86405

CHMIRS:

OES Incident Number:	3-3286
OES notification:	06/29/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	San Jose Fire Dept.
Incident Date:	6/28/200312:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Water
Gallons:	UNK
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Water run-off from fire fighting. FD # F031790214

CUPA SANTA CLARA:

Region:	SANTA CLARA

PREMIER RECYCLE (Continued) **S101641729**

PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.310644
Longitude:	-121.863637
Record ID:	PR0389376
Facility ID:	FA0264173
Region:	SANTA CLARA
PE#:	BP04
Program Description:	HMBP FACILITY, 10-15 CHEMICALS
Latitude:	37.310644
Longitude:	-121.863637
Record ID:	PR0397189
Facility ID:	FA0264173

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	184243
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I016004
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/08/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Recycle
Discharge Address:	348 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported

PREMIER RECYCLE (Continued) **S101641729**

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	184243
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I016004
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	08/08/2000
STATUS CODE NAME:	Active

PREMIER RECYCLE (Continued) **S101641729**

STATUS DATE:	08/08/2000
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Russell Rosales
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	4082977906
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	brock@premierrecycle.com
OPERATOR NAME:	Premier Recycle
OPERATOR ADDRESS:	348 Phelan Ave
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Rocky Hill
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-297-7906
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-995-5330
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	City Of San Jose Storm Water
CERTIFIER NAME:	Robert Hill
CERTIFIER TITLE:	Director of Operations
CERTIFICATION DATE:	10-AUG-15
PRIMARY SIC:	5093-Scrap and Waste Materials
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405915

PREMIER RECYCLE (Continued) **S101641729**

Class: Auto Wrecking/Misc Simple Facility

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405914
Class: Auto Wrecking/Misc Simple Facility

WDS:

Facility ID:	San Francisco Bay 43I016004
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082977906
Facility Contact:	EDDIE HARSHBAUGER
Agency Name:	PREMIER RECYCLE
Agency Address:	348 Phelan Ave
Agency City,St,Zip:	San Jose 951124103
Agency Contact:	ROCKY
Agency Telephone:	4082977906
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AH190 **VIKING MATERIALS** **CA LUST** **S101304194**
NW **1060 S 5TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95150**
0.366 mi.
1935 ft. **Site 3 of 4 in cluster AH**

Relative:
Lower

Actual:
107 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501562
Global Id:	T0608501562
Latitude:	37.327214
Longitude:	-121.876896
Status:	Completed - Case Closed
Status Date:	06/12/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501562
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501562
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501562
Action Type:	Other
Date:	01/02/1985
Action:	Leak Reported

Global Id:	T0608501562
Action Type:	RESPONSE
Date:	04/26/1990
Action:	Preliminary Site Assessment Report

Global Id:	T0608501562
Action Type:	ENFORCEMENT
Date:	06/12/2001
Action:	Closure/No Further Action Letter

VIKING MATERIALS (Continued) **S101304194**

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 12/27/2002
Action: Remedial Progress Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 06/08/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501562
Action Type: RESPONSE
Date: 06/11/1990
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/20/1991
Action: Interim Remedial Action Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 07/31/1989
Action: Other Workplan

Global Id: T0608501562
Action Type: RESPONSE
Date: 08/02/1984
Action: Unauthorized Release Form

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/30/1999
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/08/1996
Action: NPDES / WDR Reports

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/04/2002
Action: Well Destruction Report

Global Id: T0608501562
Action Type: RESPONSE

VIKING MATERIALS (Continued) **S101304194**

Date: 12/11/1984
Action: Well Installation Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/25/2002
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/11/1991
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 07/10/1995
Action: Other Report / Document

Global Id: T0608501562
Action Type: RESPONSE
Date: 03/06/1989
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 11/07/2000
Action: Verbal Communication

Global Id: T0608501562
Action Type: RESPONSE
Date: 06/29/1989
Action: Other Report / Document

Global Id: T0608501562
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39868

Global Id: T0608501562
Action Type: RESPONSE
Date: 04/05/2002
Action: Correspondence

Global Id: T0608501562
Action Type: RESPONSE
Date: 10/10/2000
Action: CAP/RAP - Other Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 03/07/2001
Action: Risk Assessment Report

Global Id: T0608501562
Action Type: RESPONSE
Date: 02/12/1990
Action: Soil and Water Investigation Report

VIKING MATERIALS (Continued) **S101304194**

Global Id: T0608501562
Action Type: RESPONSE
Date: 05/05/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Free Product Removal

Global Id: T0608501562
Action Type: REMEDIATION
Date: 05/14/1991
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0608501562
Status: Open - Case Begin Date
Status Date: 11/17/1984

Global Id: T0608501562
Status: Open - Site Assessment
Status Date: 11/17/1984

Global Id: T0608501562
Status: Open - Site Assessment
Status Date: 02/19/1985

Global Id: T0608501562
Status: Completed - Case Closed
Status Date: 06/12/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/17/1984
Pollution Characterization Began: 2/19/1985

VIKING MATERIALS (Continued) **S101304194**

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M02
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2001-06-12 00:00:00

AH191 **VIKING MATERIALS** **CA LUST** **S108219546**
NW **1060 S 5TH ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.366 mi.
1935 ft. **Site 4 of 4 in cluster AH**

Relative:
Lower

Actual:
107 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M02F
Date Closed: 06/12/2001
EDR Link ID: 07S1E16M02F

AI192 **APARICIO CEMENT** **CA LUST** **S104567908**
East **506 PHELAN** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CUPA Listings**
0.367 mi. **CA HIST CORTESE**
1936 ft. **Site 1 of 2 in cluster AI** **CA SAN JOSE HAZMAT**

Relative:
Higher

Actual:
115 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501953
Global Id: T0608501953
Latitude: 37.317029
Longitude: -121.860217
Status: Completed - Case Closed
Status Date: 06/07/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501953
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported

APARICIO CEMENT (Continued) **S104567908**

Phone Number: Not reported

Global Id: T0608501953
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501953
Action Type: Other
Date: 05/21/1996
Action: Leak Reported

Global Id: T0608501953
Action Type: RESPONSE
Date: 09/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 04/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 01/01/1997
Action: Correspondence

Global Id: T0608501953
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501953
Action Type: RESPONSE
Date: 05/28/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 02/05/1999
Action: Unauthorized Release Form

Global Id: T0608501953
Action Type: REMEDIATION
Date: 05/21/1996
Action: Excavation

Global Id: T0608501953
Action Type: RESPONSE
Date: 12/08/1999
Action: Monitoring Report - Quarterly

APARICIO CEMENT (Continued) **S104567908**

Global Id: T0608501953
Action Type: RESPONSE
Date: 08/16/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501953
Action Type: RESPONSE
Date: 07/16/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501953
Action Type: RESPONSE
Date: 10/02/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 07/26/1999
Action: Staff Letter - #25128

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 05/23/2000
Action: Staff Letter - #25133

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 10/29/1999
Action: Staff Letter - #25130

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501953
Action Type: RESPONSE

APARICIO CEMENT (Continued) **S104567908**

Date: 10/18/1999
Action: Soil and Water Investigation Report

Global Id: T0608501953
Action Type: RESPONSE
Date: 09/29/1997
Action: Other Workplan

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 09/29/1997
Action: Staff Letter - #25123

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 01/16/2001
Action: Staff Letter - #25138

Global Id: T0608501953
Action Type: ENFORCEMENT
Date: 06/16/1999
Action: Staff Letter - #25126

LUST:
Global Id: T0608501953
Status: Open - Case Begin Date
Status Date: 08/16/1995

Global Id: T0608501953
Status: Open - Site Assessment
Status Date: 08/16/1995

Global Id: T0608501953
Status: Open - Site Assessment
Status Date: 09/21/1999

Global Id: T0608501953
Status: Completed - Case Closed
Status Date: 06/07/2001

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A06F
Date Closed: 06/07/2001
EDR Link ID: 07S1E21A06F

HIST UST:
File Number: 0002CF18
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF18.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

APARICIO CEMENT (Continued) **S104567908**

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3168773
Longitude: -121.8604546
Record ID: PR0421119
Facility ID: FA0279032

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2127

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402002
Class: Auto Wrecking/Misc Simple Facility

AI193 **APARICIO CEMENT** **CA LUST** **U001602549**
East **506 PHELAN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA SWEEPS UST**
0.367 mi. **CA HIST UST**
1936 ft. **Site 2 of 2 in cluster AI**

Relative: Higher

Actual: 115 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/16/1995
Pollution Characterization Began: 9/21/1999
Pollution Remediation Plan Submitted: Not reported

APARICIO CEMENT (Continued) **U001602549**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A06
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 2001-06-07 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000003
Tank Status: A

APARICIO CEMENT (Continued) **U001602549**

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000004
Tank Status: A
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 402002
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402002-000005
Tank Status: A
Capacity: 8500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000037179
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: ED BERGO
Telephone: 4082864580
Owner Name: C. APARICIO CEMENT CONTRACTOR5
Owner Address: 06 PHELAN AVENUE
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 5

APARICIO CEMENT (Continued) **U001602549**

Year Installed:	Not reported
Tank Capacity:	00008500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

AJ194 **P&G INVESTMENT COMPANY** **CA LUST S105512891**
South **1775 MONTEREY BLDG. #64 HWY** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.368 mi.
1941 ft. **Site 1 of 3 in cluster AJ**

Relative:
Higher

Actual:
111 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E21F05f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported

P&G INVESTMENT COMPANY (Continued) **S105512891**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21F05
Oversite Agency: SCVWD
Date Listed: 1993-10-07 00:00:00
Closed Date: 1995-12-28 00:00:00

AJ195 **P & G INVESTMENT COMPANY** **CA HIST CORTESE** **S102434772**
South **1775 MONTEREY** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.368 mi.
1941 ft. **Site 2 of 3 in cluster AJ**

Relative:
Higher

Actual:
111 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1843

AJ196 **P&G INVESTMENT COMPANY** **CA LUST** **S107996451**
South **1775 MONTEREY BLDG. #64 HWY** **CA CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.368 mi.
1941 ft. **Site 3 of 3 in cluster AJ**

Relative:
Higher

Actual:
111 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501770
Global Id: T0608501770
Latitude: 37.3099527513925
Longitude: -121.868076324463
Status: Completed - Case Closed
Status Date: 12/28/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501770
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

P&G INVESTMENT COMPANY (Continued) **S107996451**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501770
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501770
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608501770
Action Type: ENFORCEMENT
Date: 12/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608501770
Action Type: RESPONSE
Date: 12/28/1995
Action: Other Report / Document

LUST:
Global Id: T0608501770
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608501770
Status: Completed - Case Closed
Status Date: 12/28/1995

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21F05F
Date Closed: 12/28/1995
EDR Link ID: 07S1E21F05F

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0396797
Facility ID: FA0253159

P&G INVESTMENT COMPANY (Continued) **S107996451**

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.309684
Longitude: -121.867449
Record ID: PR0371679
Facility ID: FA0253159

AK197 **WESTERN STATES OIL CO** **CA LUST** **U001602675**
ESE **1790 S 10TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA UST**
0.375 mi. **CA AST**
1982 ft. **Site 1 of 3 in cluster AK** **CA SWEEPS UST**
CA HIST UST
Relative: **CA CUPA Listings**
Higher **CA NPDES**
CA SAN JOSE HAZMAT

Actual:
113 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501744
Global Id: T0608501744
Latitude: 37.314355843985
Longitude: -121.860287189484
Status: Completed - Case Closed
Status Date: 12/01/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501744
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501744
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501744
Action Type: Other

WESTERN STATES OIL CO (Continued) **U001602675**

Date: 01/19/1990
Action: Leak Reported

Global Id: T0608501744
Action Type: RESPONSE
Date: 12/15/1996
Action: Soil and Water Investigation Report

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 12/01/1999
Action: Other Report / Document

Global Id: T0608501744
Action Type: RESPONSE
Date: 03/27/1990
Action: Other Report / Document

Global Id: T0608501744
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/27/1990
Action: Notice of Responsibility - #39781

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 10/18/2000
Action: Staff Letter - #25119

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 09/11/1996
Action: Staff Letter - #25103

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608501744
Action Type: RESPONSE
Date: 03/27/1990
Action: Other Report / Document

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 12/01/1999
Action: Closure/No Further Action Letter

Global Id: T0608501744
Action Type: RESPONSE
Date: 11/21/2000
Action: Other Report / Document

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #25111

Global Id: T0608501744
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25105

LUST:
Global Id: T0608501744
Status: Open - Case Begin Date
Status Date: 01/16/1990

Global Id: T0608501744
Status: Open - Site Assessment
Status Date: 01/16/1990

Global Id: T0608501744
Status: Open - Site Assessment
Status Date: 12/03/1990

Global Id: T0608501744
Status: Completed - Case Closed
Status Date: 12/01/1999

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608567806
Global Id: T0608567806
Latitude: 37.314339
Longitude: -121.860009
Status: Completed - Case Closed
Status Date: 03/20/2014
Case Worker: GOR
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E21A07f
Potential Media Affect: Other Groundwater (uses other than drinking water)

WESTERN STATES OIL CO (Continued) **U001602675**

Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates
Site History: The Site is located on the north corner of Needles Avenue and South Tenth Street at 1790 South Tenth Street in San Jose, California. The Site currently operates as a retail fuel station and bulk storage plant for petroleum products. In 1989, five underground storage tanks (USTs) four 12,000-gallon gasoline and one 12,000-gallon diesel were removed from the subject facility. Soil samples collected following UST removal activities indicated soil beneath the Site was impacted by total petroleum hydrocarbons as gasoline (TPHg) and total petroleum hydrocarbons as gasoline (TPHg) and total petroleum hydrocarbons as diesel (TPHd). In 1990, four diesel USTs (two 10,000-gallon, one 12,000-gallon, and one 16,000-gallon) were removed from the Site. Soil analytical results indicated the presence of TPHd and benzene. Additionally, three monitoring wells (B-5 through B-7) were installed at the Site. In 1991, thirty-eight soil borings and three monitoring wells (MW-101 through MW-103) were installed at the Site. Results of the investigation indicated the presence of free product in subsurface soils and groundwater analytical results up to 62,000 parts per billion (ppb) of TPHg. In 1999, the Santa Clara Valley Water District reviewed the Site for case closure. On December 1, 1999 the case was closed despite the presence of residual petroleum hydrocarbons in groundwater. Between June 2003 and May 2004, fuel dispenser closure activities were performed at the Site. Soil samples collected during dispensers. Based on these results, the SCCDEH required a site assessment be performed to characterize petroleum hydrocarbons in soil and groundwater beneath the Site. In 2005, a Preliminary Site Assessment Report was prepared to document the results of a site investigation indicated that residual petroleum hydrocarbons remained in groundwater beneath the Site. In 2010, the SCCDEH requested that quarterly groundwater monitoring be reinitiated.
Not reported

LUST:
Global Id: T0608567806
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608567806
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608567806
Action Type: Other
Date: 07/14/2004
Action: Leak Reported

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 02/19/2010
Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/14/2007
Action: Other Report / Document

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 06/19/2013
Action: Other Report / Document

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: State Water Board Closure Order

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/28/2003
Action: Other Workplan

Global Id: T0608567806
Action Type: Other
Date: 04/15/2004
Action: Leak Stopped

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 10/11/2012
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 05/04/2007
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT

WESTERN STATES OIL CO (Continued) **U001602675**

Date: 03/07/2014
Action: State Water Board Closure Order

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 03/13/2014
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 08/25/2004
Action: Staff Letter - #40528

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 11/16/2004
Action: Staff Letter - #406111

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/12/2014
Action: Other Report / Document

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/18/2013
Action: Site Assessment Report

Global Id: T0608567806
Action Type: RESPONSE
Date: 06/20/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608567806
Action Type: RESPONSE
Date: 05/23/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608567806
Action Type: RESPONSE
Date: 05/07/2013
Action: Other Report / Document

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/25/2005
Action: Preliminary Site Assessment Report

WESTERN STATES OIL CO (Continued) **U001602675**

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/19/2010
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 07/08/2013
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 02/11/2014
Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 08/05/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608567806
Action Type: RESPONSE
Date: 07/14/2004
Action: Unauthorized Release Form

Global Id: T0608567806
Action Type: Other

WESTERN STATES OIL CO (Continued) **U001602675**

Date: 04/15/2004
Action: Leak Discovery

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Staff Letter

Global Id: T0608567806
Action Type: ENFORCEMENT
Date: 06/24/2011
Action: Staff Letter

Global Id: T0608567806
Action Type: RESPONSE
Date: 09/28/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0608567806
Action Type: RESPONSE
Date: 02/22/2004
Action: Preliminary Site Assessment Report

Global Id: T0608567806
Action Type: RESPONSE
Date: 01/13/2014
Action: Well Destruction Report

LUST:
Global Id: T0608567806
Status: Open - Case Begin Date
Status Date: 02/22/2004

Global Id: T0608567806
Status: Open - Site Assessment
Status Date: 07/14/2004

Global Id: T0608567806
Status: Open - Site Assessment
Status Date: 08/25/2004

Global Id: T0608567806
Status: Open - Verification Monitoring
Status Date: 08/25/2004

Global Id: T0608567806
Status: Open - Eligible for Closure
Status Date: 03/26/2013

Global Id: T0608567806
Status: Completed - Case Closed
Status Date: 03/20/2014

LUST REG 2:
Region: 2

WESTERN STATES OIL CO (Continued) **U001602675**

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21A04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/16/1990
Pollution Characterization Began: 12/3/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E21A07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21A07F
Date Closed: Not reported
EDR Link ID: 07S1E21A07F

Region: SANTA CLARA
SCVWD ID: 07S1E21A04F
Date Closed: 12/01/1999
EDR Link ID: 07S1E21A04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A04
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-12-01 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21A07
Oversite Agency: SCCDEH
Date Listed: 2004-08-25 00:00:00
Closed Date: Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

UST:

Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.31437
Longitude:	-121.86001

AST:

Certified Unified Program Agencies:	Not reported
Owner:	1790 Ten Corporation
Total Gallons:	Not reported
CERSID:	10347847
Facility ID:	Not reported
Business Name:	WESTERN STATES OIL CO
Phone:	408-292-1041
Fax:	Not reported
Mailing Address:	1790 S. 10th Street
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95112
Operator Name:	Western States Oil Company
Operator Phone:	408-292-1041
Owner Phone:	408-292-1041
Owner Mail Address:	1790 S. 10th Street
Owner State:	CA
Owner Zip Code:	95112
Owner Country:	United States
Property Owner Name:	1790 Ten Corporation
Property Owner Phone:	408-292-1041
Property Owner Mailing Address:	1790 S 10TH ST
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95112
Property Owner Country:	United States
EPAID:	CAL000093015

SWEEPS UST:

Status:	Active
Comp Number:	401014
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000009
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	5

Status:	Active
Comp Number:	401014
Number:	9

WESTERN STATES OIL CO (Continued) **U001602675**

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000012
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 401014
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000015

WESTERN STATES OIL CO (Continued) **U001602675**

Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 10

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

WESTERN STATES OIL CO (Continued) **U001602675**

Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401014-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401014
Number: Not reported
Board Of Equalization: Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000007
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000008
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000013
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	401014
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401014-000014
Tank Status:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005703
Facility Type: Gas Station
Other Type: Not reported
Contact Name: STEVE LOPES
Telephone: 4082921041
Owner Name: WESTERN STATES OIL CO.
Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0016

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

WESTERN STATES OIL CO (Continued) **U001602675**

Tank Num:	005
Container Num:	5
Year Installed:	1972
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	6
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	7
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	8
Year Installed:	1976
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	009
Container Num:	9
Year Installed:	1976
Tank Capacity:	00016000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	010
Container Num:	10
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	011
Container Num:	11
Year Installed:	1979

WESTERN STATES OIL CO (Continued) **U001602675**

Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	012
Container Num:	12
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	013
Container Num:	13
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	014
Container Num:	14
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	015
Container Num:	16
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	016
Container Num:	15
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.314826
Longitude:	-121.861264

WESTERN STATES OIL CO (Continued) **U001602675**

Record ID: PR0375596
Facility ID: FA0257067

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.314826
Longitude: -121.861264
Record ID: PR0396346
Facility ID: FA0257067

Region: SANTA CLARA
PE#: BP05
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.314826
Longitude: -121.861264
Record ID: PR0396347
Facility ID: FA0257067

Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Latitude: 37.314826
Longitude: -121.861264
Record ID: PR0399622
Facility ID: FA0257067

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	435424
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I024111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	03/01/2013
PROCESSED DATE:	03/01/2013
STATUS CODE NAME:	Active
STATUS DATE:	03/01/2013
PLACE SIZE:	67340
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Bob Brown
FACILITY CONTACT TITLE:	Project Manager
FACILITY CONTACT PHONE:	408-292-1041
FACILITY CONTACT PHONE EXT:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

FACILITY CONTACT EMAIL:	bbrown@lubeoil.com
OPERATOR NAME:	Bob Brown
OPERATOR ADDRESS:	1790 S 10th St
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Bob Brown
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-292-1041
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	bbrown@lubeoil.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Coyote Creek
CERTIFIER NAME:	Bob Brown
CERTIFIER TITLE:	Project Manager
CERTIFICATION DATE:	23-MAR-15
PRIMARY SIC:	5171-Petroleum Bulk Stations and Terminals
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	435424
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I024111
Program Type:	Industrial

WESTERN STATES OIL CO (Continued) **U001602675**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bob Brown
Discharge Address:	1790 S 10th St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported

WESTERN STATES OIL CO (Continued) **U001602675**

DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401014
Class: Misc. Complex firms and labs

AK198 **WETSERN STATES OIL** **CA LUST** **S106567521**
ESE **1790 S. 10TH STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.375 mi.
1982 ft. **Site 2 of 3 in cluster AK**

Relative:
Higher

Actual:
113 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Leak being confirmed
Case Number: 07S1E21A07f
How Discovered: UM
Leak Cause: Corrosion
Leak Source: Piping
Date Leak Confirmed: 8/25/2004
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AK199 **WESTERN STATES OIL COMPAN** **CA HIST CORTESE** **1001611211**
ESE **1790 10TH** **N/A**
1/4-1/2 **SAN JOSE, CA 95109**
0.379 mi.
1999 ft. **Site 3 of 3 in cluster AK**

Relative:
Higher

Actual:
113 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1817

200
NW
1/4-1/2
0.400 mi.
2110 ft.

SCHINDLER PROPERTY
1050 S 3RD ST
SAN JOSE, CA 95101

CA LUST **U001602542**
CA HIST LUST **N/A**
CA HIST UST

Relative:
Lower

Actual:
108 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502416
Global Id:	T0608502416
Latitude:	37.321865
Longitude:	-121.876088
Status:	Completed - Case Closed
Status Date:	07/31/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608502416
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502416
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502416
Action Type:	Other
Date:	08/19/1999
Action:	Leak Reported

Global Id:	T0608502416
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608502416
Action Type:	RESPONSE
Date:	09/28/1998
Action:	Preliminary Site Assessment Report

SCHINDLER PROPERTY (Continued) **U001602542**

Global Id: T0608502416
Action Type: ENFORCEMENT
Date: 06/14/2000
Action: Staff Letter - #25777

Global Id: T0608502416
Action Type: RESPONSE
Date: 05/22/2000
Action: CAP/RAP - Other Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 01/22/2001
Action: Unauthorized Release Form

Global Id: T0608502416
Action Type: RESPONSE
Date: 06/14/2000
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502416
Action Type: REMEDIATION
Date: 06/14/2000
Action: Excavation

Global Id: T0608502416
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502416
Action Type: RESPONSE
Date: 05/11/2001
Action: Interim Remedial Action Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502416
Action Type: RESPONSE
Date: 07/16/1999
Action: Soil and Water Investigation Report

Global Id: T0608502416
Action Type: RESPONSE
Date: 03/16/2000
Action: Other Workplan

LUST:
Global Id: T0608502416
Status: Open - Case Begin Date
Status Date: 06/11/1999

Global Id: T0608502416
Status: Open - Site Assessment

SCHINDLER PROPERTY (Continued) **U001602542**

Status Date: 06/11/1999

Global Id: T0608502416
Status: Open - Site Assessment
Status Date: 07/16/1999

Global Id: T0608502416
Status: Completed - Case Closed
Status Date: 07/31/2001

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501222
Global Id: T0608501222
Latitude: 37.321856
Longitude: -121.875892
Status: Completed - Case Closed
Status Date: 10/05/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501222
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501222
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501222
Action Type: Other
Date: 11/06/1984
Action: Leak Reported

Global Id: T0608501222
Action Type: REMEDIATION
Date: 11/06/1984
Action: Excavation

SCHINDLER PROPERTY (Continued) **U001602542**

Global Id: T0608501222
Action Type: ENFORCEMENT
Date: 10/05/1994
Action: Closure/No Further Action Letter

Global Id: T0608501222
Action Type: RESPONSE
Date: 09/29/1994
Action: Other Report / Document

Global Id: T0608501222
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39867

LUST:
Global Id: T0608501222
Status: Open - Case Begin Date
Status Date: 11/06/1984

Global Id: T0608501222
Status: Open - Verification Monitoring
Status Date: 11/06/1984

Global Id: T0608501222
Status: Open - Site Assessment
Status Date: 11/17/1987

Global Id: T0608501222
Status: Open - Site Assessment
Status Date: 02/08/1991

Global Id: T0608501222
Status: Completed - Case Closed
Status Date: 10/05/1994

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/17/1987
Pollution Characterization Began: 2/8/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 11/6/1984

Region: 2
Facility Id: Not reported

SCHINDLER PROPERTY (Continued) **U001602542**

Facility Status: Case Closed
Case Number: 07S1E16M06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/11/1999
Pollution Characterization Began: 7/16/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16M01F
Date Closed: 10/05/1994
EDR Link ID: 07S1E16M01F

Region: SANTA CLARA
SCVWD ID: 07S1E16M06F
Date Closed: 07/31/2001
EDR Link ID: 07S1E16M06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-10-05 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16M06
Oversite Agency: SCVWD
Date Listed: 1999-08-25 00:00:00
Closed Date: 2001-07-31 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010543
Facility Type: Other
Other Type: TEL/DATA SERVICES
Contact Name: JIM FELICE
Telephone: 4154644804
Owner Name: MARY SCHINDLER
Owner Address: 30 CONSTANSO WAY
Owner City,St,Zip: SAN FRANCISCO, CA 94132
Total Tanks: 0001

Tank Num: 001
Container Num: 001

SCHINDLER PROPERTY (Continued) **U001602542**

Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

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201 **LEO CENTER** **CA LUST** **S118172287**
SSE **220, 240, 260 LEO AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.403 mi.
2127 ft.

Relative:
Higher

Actual:
112 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007689
Global Id:	T10000007689
Latitude:	37.3101
Longitude:	-121.86437
Status:	Completed - Case Closed
Status Date:	04/09/1997
Case Worker:	UUU
RB Case Number:	43S0889
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T10000007689
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T10000007689
Action Type:	Other
Date:	11/21/1988
Action:	Leak Discovery
Global Id:	T10000007689
Action Type:	ENFORCEMENT
Date:	04/09/1997
Action:	Closure/No Further Action Letter - #43S0889
Global Id:	T10000007689
Action Type:	Other
Date:	11/21/1988
Action:	Leak Began
Global Id:	T10000007689

LEO CENTER (Continued) **S118172287**

Action Type: Other
Date: 11/21/1988
Action: Leak Reported

LUST:
Global Id: T10000007689
Status: Open - Case Begin Date
Status Date: 11/21/1988

Global Id: T10000007689
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/01/1997

Global Id: T10000007689
Status: Completed - Case Closed
Status Date: 04/09/1997

AL202 **SHELL** **CA HIST CORTESE** **S110060853**
WNW **1098 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.407 mi.
2147 ft. **Site 1 of 3 in cluster AL**

Relative:
Lower

Actual:
107 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1264

AL203 **EXPRESS GAS & AUTO SERVICE** **CA LUST** **S105193302**
WNW **1098 S 1ST ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.407 mi. **CA SAN JOSE HAZMAT**
2147 ft. **Site 2 of 3 in cluster AL**

Relative:
Lower

Actual:
107 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501242
Global Id: T0608501242
Latitude: 37.320301364
Longitude: -121.877453624
Status: Completed - Case Closed
Status Date: 06/15/2016
Case Worker: AC
RB Case Number: 19-011
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17J01f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 1984 In February, four fuel underground storage tanks (UTSs) were removed from the site. One UST was 8,000-gallon, one was 7,500-gallon and two USTs were 5,000-gallon in capacity. There are no reports on USTs contents, and soil removal and disposal volumes and activities.

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

A UST removal report shows the former USTs, the excavated soil stockpiles, the locations of soil samples collected from the UST excavations and the analytical results of the soil samples. Up to 15,000 milligrams per kilogram (mg/Kg) of petroleum hydrocarbons as gasoline were detected in the soil samples collected from the USTs excavations. In July, four borings were drilled at the site and converted the borings to monitoring wells E-2 through E-4. A soil sample collected from Boring E-3 at 15 feet below ground surface (bgs), contained 5,200 mg/kg TPH-gasoline. In August, a groundwater sample collected from E-3, contained 4,800 micrograms per liter (ug/L) benzene, 6,500 ug/L toluene and 8,800 ug/L xylenes and ethylbenzene. 1987 In March, groundwater samples from monitoring wells E- 2, E- 3 and E-4. Well E-3 contained 9,300 mg/L TPH-gasoline, 390 ug/L benzene, 44 ug/L toluene and 300 ug/L xylenes and ethylbenzene. 1988 In October, three monitoring wells S-5 through S-7 were installed at the site. 1989 In September the Santa Clara Valley Water District published a memorandum about the site. The memorandum summarized the UST removal and site investigation activities conducted to date. 1990 In February, two groundwater monitoring wells S-8 and S-9 were installed and soil boring S-A was drilled. In August, groundwater samples were collected from the wells in the monitoring network. The highest TPH-gasoline and BTEX concentrations were detected in monitoring well S-9. In September four soil vapor monitoring wells were installed (SV-1 through SV-4), and a conduit study was conducted for the areas surrounding the site. TPH-gasoline was detected in all soil samples collected from these borings at concentrations ranging from 5 mg/Kg to 1,000 mg/Kg. 1992 Soil vapor extraction and treatment system (SVET) was installed at the site. Soil vapor was extracted from wells SV-1, SV-3 and SV-4 between May 1992 and June 1993. 1993 In May, a progress report on groundwater monitoring and soil vapor extraction was submitted. Approximately 4,800 pounds of petroleum hydrocarbons as gasoline were removed by the SVET system. Maximum concentrations of TPH-gasoline and benzene detected in influent soil vapor were 38,000 ppmv and 780 ppmv, respectively. 1995 Oxygen release compound (ORC) socks were installed in wells SV-1 through SV-4, E-3, S-8 and S-9 to enhance the degradation of TPH-gasoline in groundwater. 2000 In April, an excavation for the installation of the new underground fuel storage tanks at the site was completed. A 550-gallon waste oil tank was discovered during the excavation activities. The waste oil UST was removed under permit from the City of San Jose Fire Department, and 44 tons of visibly impacted soil was excavated to a depth of 12 feet below ground surface. Soil samples were collected from both ends of the excavation. TPH-gasoline concentrations in soil samples WO-B1 and WO-B2 were 566 mg/Kg and 860 mg/kg, respectively. TPH-diesel concentrations were 2,980 mg/kg and 7,100 mg/kg, and TRPH concentrations in soil samples were 20,300 mg/Kg and 11,000 mg/kg, respectively. The waste oil UST excavation was backfilled with pea gravel and compacted. Approximately 2,000 pounds of ORC was distributed at multiple locations in the excavations to enhance the biodegradation of TPH-impacted soil and groundwater beneath the site. 2001 In April, groundwater samples were collected from wells E-2, E-3, S-8 and S-9 to evaluate the impact of the former waste oil UST to groundwater beneath the site. The following maximum concentrations of TPH compounds were detected in wells E-2 and S-9: TPH-diesel 660 ug/L, TPH-gasoline 6,200 ug/L, TRPH 2,700 ug/L, TEPH 740 ug/L and MTBE 280 ug/L. 2002 In May, a corrective action plan (CAP) was

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

submitted which recommended periodic soil vapor extraction as a method to further reduce contamination. The Santa Clara Valley Water District approved the CAP on 8/9/2002. 2003 In March, the CAP was implemented and an SVE event was completed using wells S-9, SV-1, SV-3, and SV-4. 2005 Biosparging events were conducted at well S-9 from December 2003 to March 2005 to reduce TPH-gasoline and benzene concentrations in groundwater. Dissolved oxygen readings were taken in monitoring well S-9 and SV-4 to monitor oxygen transfer to groundwater. Groundwater samples were collected from S-9 prior to and after each biosparging events analyzed TPH gasoline and BTX. The results are reported in the Shaw Environmental June 1, 2005, quarterly monitoring report. TPH-gasoline, Benzene and MTBE concentrations in December 2003 were 21,000 ug/L, 10,000 ug/L and 340 ug/L, respectively. TPH-gasoline, Benzene and MTBE concentrations in March 2005 were 11,000 ug/L, 4,000 ug/L and 150 ug/L, respectively. 2005 2012 Groundwater monitoring occurred on a quarterly or semi-annual basis until the last monitoring event on 5/31/2012.

LUST:

Global Id:	T0608501242
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501242
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501242
Action Type:	ENFORCEMENT
Date:	06/15/2016
Action:	Closure/No Further Action Letter

Global Id:	T0608501242
Action Type:	Other
Date:	03/01/1984
Action:	Leak Reported

Global Id:	T0608501242
Action Type:	ENFORCEMENT
Date:	08/20/2012
Action:	Staff Letter

Global Id:	T0608501242
Action Type:	ENFORCEMENT
Date:	02/10/2015
Action:	Staff Letter

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/07/2015
Action: Email Correspondence

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/02/2013
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 03/30/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/18/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501242
Action Type: RESPONSE
Date: 03/31/2011
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/04/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501242
Action Type: RESPONSE

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: REMEDIATION
Date: 05/20/1992
Action: Other (Use Description Field)

Global Id: T0608501242
Action Type: REMEDIATION
Date: 05/20/1992
Action: Excavation

Global Id: T0608501242
Action Type: RESPONSE
Date: 05/14/2002
Action: CAP/RAP - Other Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 02/26/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/10/2014
Action: Correspondence

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 10/21/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 05/13/2011
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/18/2012
Action: Request for Closure

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501242
Action Type: RESPONSE
Date: 06/10/2016
Action: Well Destruction Report

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 09/22/1988
Action: Notice of Responsibility - #39837

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/12/1995
Action: Staff Letter - #25673

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/02/1996
Action: Staff Letter - #25681

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #25686

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/20/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 02/07/1984
Action: Unauthorized Release Form

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/17/2016
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 03/03/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 02/19/2004
Action: Remedial Progress Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/09/1989
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/21/1984
Action: Soil and Water Investigation Report

Global Id: T0608501242
Action Type: ENFORCEMENT

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Date: 08/12/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 06/28/2012
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Annually - Regulator Responded

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/10/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 09/25/2014
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 09/29/1999
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/10/1990
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Annually

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/15/1995
Action: Monitoring Report - Quarterly

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Global Id: T0608501242
Action Type: RESPONSE
Date: 02/29/1984
Action: Other Report / Document

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 11/20/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: Other
Date: 02/29/1984
Action: Leak Discovery

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 08/17/2012
Action: Notice of Responsibility

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/30/2015
Action: Other Report / Document

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/04/2014
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 12/19/2012
Action: Request for Closure - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 03/05/1992
Action: Other Report / Document

Global Id: T0608501242
Action Type: RESPONSE

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Date: 08/20/2012
Action: Other Report / Document

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 04/22/2014
Action: Unauthorized Release Form

Global Id: T0608501242
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/22/2014
Action: Correspondence

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Staff Letter

Global Id: T0608501242
Action Type: RESPONSE
Date: 04/20/1990
Action: Well Installation Report

Global Id: T0608501242
Action Type: RESPONSE
Date: 08/09/1988
Action: Other Workplan

Global Id: T0608501242
Action Type: RESPONSE
Date: 01/01/1984
Action: Correspondence

Global Id: T0608501242
Action Type: RESPONSE
Date: 10/04/2013
Action: Request for Closure - Regulator Responded

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 12/02/2010
Action: Staff Letter - #0102221

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25675

Global Id: T0608501242
Action Type: ENFORCEMENT
Date: 05/31/1999
Action: Staff Letter - #25697

LUST:
Global Id: T0608501242
Status: Open - Case Begin Date
Status Date: 03/01/1984

Global Id: T0608501242
Status: Open - Site Assessment
Status Date: 09/29/1984

Global Id: T0608501242
Status: Open - Site Assessment
Status Date: 05/17/1988

Global Id: T0608501242
Status: Open - Remediation
Status Date: 08/09/2002

Global Id: T0608501242
Status: Open - Verification Monitoring
Status Date: 08/09/2002

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 01/03/2013

Global Id: T0608501242
Status: Open - Verification Monitoring
Status Date: 01/03/2013

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 10/30/2013

Global Id: T0608501242
Status: Open - Verification Monitoring
Status Date: 10/20/2014

Global Id: T0608501242
Status: Open - Eligible for Closure
Status Date: 02/09/2015

Global Id: T0608501242

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Status: Completed - Case Closed
Status Date: 06/15/2016

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/29/1984
Pollution Characterization Began: 5/17/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/9/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17J01F
Date Closed: Not reported
EDR Link ID: 07S1E17J01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17J01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.320213
Longitude: -121.877632
Record ID: PR0398107
Facility ID: FA0253417

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.320213
Longitude: -121.877632
Record ID: PR0398108
Facility ID: FA0253417

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR

EXPRESS GAS & AUTO SERVICE (Continued) **S105193302**

Latitude: 37.320213
Longitude: -121.877632
Record ID: PR0368966
Facility ID: FA0253417

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405166
Class: Other Underground Fuel Tanks

204
East
1/4-1/2
0.414 mi.
2186 ft.

Relative:
Higher

Actual:
117 ft.

WIT SALES & REFINING
538 PHELAN AVE 2
SAN JOSE, CA 95112

CA SWEEPS UST **S106934548**
CA CUPA Listings **N/A**
CA Financial Assurance
CA ICE
CA HWP
CA NPDES
CA SAN JOSE HAZMAT

SWEEPS UST:
Status: Not reported
Comp Number: 405466
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405466-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 405466
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405466-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: LQ06
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)

WIT SALES & REFINING (Continued) **S106934548**

Latitude:	37.317281
Longitude:	-121.85981
Record ID:	PR0368668
Facility ID:	FA0253233
Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.317281
Longitude:	-121.85981
Record ID:	PR0396808
Facility ID:	FA0253233

CA Financial Assurance 1:

EPA ID Number:	CAD980888598
Sudden Amount1:	$2,000,000.00
Non Sudden Amount1:	$2,000,000.00
Closure Mechanism:	CD
Closure Amount:	$52,074.07
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	$1,000,000.00
Non Sudden Mechanism Type:	Ins
Non Sudden Mechanism Amount:	$1,000,000.00
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	4/7/2011
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Union Bank of California
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	7/17/2011
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	AIG Assurance
Non-Sudden Mechanism Date of Mechanism:	7/17/2011
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	AIG Assurance
Date Entered into EnviroStor:	2014-05-23 00:00:00
Authorization Type:	Permit
Comments:	Not reported

ICE:

Envirostor ID:	3002568
EPA ID:	CAD980888598
Site Type:	INSPECTION
Facility Status:	No Action

WIT SALES & REFINING (Continued) **S106934548**

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/09/2009

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 04/02/2007
Violation Class: Class 1, Minor
RTC Date: 08/12/2008

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/21/1999
Violation Class: Minor
RTC Date: 01/21/1999

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/28/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/30/2010
Violation Class: Class 2, Minor
RTC Date: 11/09/2010

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/21/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 01/30/2007
Violation Class: Class 1, Class 2
RTC Date: 03/27/2009

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/13/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/20/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/31/2013
Violation Class: Minor
RTC Date: 11/13/2013

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/23/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

WIT SALES & REFINING (Continued) **S106934548**

Action Date: 05/19/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/16/2017

HWP:
EPA Id: CAD980888598
Cleanup Status: OPERATING PERMIT
Latitude: 37.31704
Longitude: -121.8598
Facility Type: Permitted - Operating
Facility Size: Standardized Series Small Quantity Series C
Team: LORI KOCH
Supervisor: ELENA ESPADA
Site Code: 20055, 200557
Assembly District: 27
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 07/21/2011

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 02/25/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 03/23/2026

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 09/07/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit,

WIT SALES & REFINING (Continued) **S106934548**

Precious Metals Purification Unit
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/10/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/07/1993

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 05/07/1993

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/27/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/30/2006

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 09/24/2008

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 02/13/2015

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

WIT SALES & REFINING (Continued) **S106934548**

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/12/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/12/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 07/24/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/12/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/12/2001

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/18/2015

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 04/06/2012

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, PRECIOUSMETALSTRIPPING, Precious Metals Precipitation Unit, Precious Metals Purification Unit, Solid Hazardous Waste Storage

WIT SALES & REFINING (Continued) **S106934548**

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 07/24/1997

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 03/21/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 04/08/2011

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 02/01/2007

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 11/18/2015

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 07/10/2006

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)

WIT SALES & REFINING (Continued) **S106934548**

Actual Date: 05/05/2010

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 03/24/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 03/24/2016

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: Container Storage Area 1, Container Storage Area 2, Precious Metals Electrolytic Recovery Unit, Precious Metals Precipitation Unit, Precious Metals Purification Unit
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/12/2007

Closure:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Unit Names: PRECIOUSMETALSTRIPPING, Solid Hazardous Waste Storage
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/09/2016

Alias:
EPA Id: CAD980888598
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110000783304

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 20055

EPA Id: CAD980888598
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200557

Maintenance:
EPA Id: CAD980888598
Title: Fee for Service Notification
Document Type: Correspondence
Received Date: 10/27/2016

WIT SALES & REFINING (Continued) **S106934548**

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	457626
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I026296
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	11/17/2015
PROCESSED DATE:	11/20/2015
STATUS CODE NAME:	Terminated
STATUS DATE:	05/08/2017
PLACE SIZE:	.5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	FRED REX
FACILITY CONTACT TITLE:	OWNER/OPERATOR
FACILITY CONTACT PHONE:	408-295-6414
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	fredrex@witrefining.com
OPERATOR NAME:	WIT Sales & Refining
OPERATOR ADDRESS:	538 Phelan Ave
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	FRED REX
OPERATOR CONTACT TITLE:	OWNER/OPERATOR
OPERATOR CONTACT PHONE:	408-295-6414
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	fredrex@witrefining.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported

WIT SALES & REFINING (Continued) **S106934548**

CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Jose Storm Sewer (Storm Drain)
CERTIFIER NAME:	FRED REX
CERTIFIER TITLE:	PRESIDENT
CERTIFICATION DATE:	17-NOV-15
PRIMARY SIC:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	2
Regulatory Measure Id:	457626
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I026296
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/08/2017
Discharge Name:	WIT Sales & Refining
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported

WIT SALES & REFINING (Continued) **S106934548**

OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	2
Regulatory Measure Id:	184089
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43I012622
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Wit Sales Refining Inc
Discharge Address:	538 Phelan Ave
Discharge City:	San Jose
Discharge State:	California

WIT SALES & REFINING (Continued) **S106934548**

Discharge Zip:	95112
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

WIT SALES & REFINING (Continued) **S106934548**

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	184089
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	2 43I012622
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	10/30/1996
STATUS CODE NAME:	Active
STATUS DATE:	12/22/2015
PLACE SIZE:	12000
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Fred Rex
FACILITY CONTACT TITLE:	President
FACILITY CONTACT PHONE:	408-295-6414
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	fredrex@witrefining.com
OPERATOR NAME:	Wit Sales Refining Inc
OPERATOR ADDRESS:	538 Phelan Ave
OPERATOR CITY:	San Jose
OPERATOR STATE:	California
OPERATOR ZIP:	95112
OPERATOR CONTACT NAME:	Fred Rex
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-295-6414
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	fredrex@witrefining.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	408-295-6414
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported

WIT SALES & REFINING (Continued) **S106934548**

CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Guadalupe Watershed San Francisco Bay
CERTIFIER NAME:	FRED REX
CERTIFIER TITLE:	PRESIDENT
CERTIFICATION DATE:	22-DEC-15
PRIMARY SIC:	3399-Primary Metal Products, NEC
SECONDARY SIC:	3672-Printed Circuit Boards
TERTIARY SIC:	Not reported

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405466
Class:	Misc. Complex firms and labs

AL205 **PFEIFLE GROUP** **CA LUST** **S107996521**
WNW **1056 S. FIRST STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.432 mi.
2279 ft. **Site 3 of 3 in cluster AL**

Relative:
Lower

Actual:
107 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595380
Global Id:	T0608595380
Latitude:	37.320841037
Longitude:	-121.877834066
Status:	Completed - Case Closed
Status Date:	04/02/2008
Case Worker:	Not reported
RB Case Number:	14-757
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E17J04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608595380
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

PFEIFLE GROUP (Continued) **S107996521**

LUST:

Global Id:	T0608595380
Action Type:	Other
Date:	04/20/2006
Action:	Leak Reported
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	04/02/2007
Action:	Soil and Water Investigation Report
Global Id:	T0608595380
Action Type:	ENFORCEMENT
Date:	04/09/2007
Action:	Staff Letter - #70940
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	04/03/2006
Action:	Unauthorized Release Form
Global Id:	T0608595380
Action Type:	ENFORCEMENT
Date:	02/13/2008
Action:	Staff Letter - #80312
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	05/07/2006
Action:	Other Report / Document
Global Id:	T0608595380
Action Type:	Other
Date:	03/23/2006
Action:	Leak Stopped
Global Id:	T0608595380
Action Type:	REMEDIATION
Date:	04/28/2006
Action:	Excavation
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	11/17/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	10/18/2008
Action:	Other Report / Document
Global Id:	T0608595380
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608595380

PFEIFLE GROUP (Continued) **S107996521**

Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 06/08/2006
Action: Staff Letter - #60806

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 10/04/2006
Action: Staff Letter - #60401

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 07/25/2006
Action: Staff Letter - #60527

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 07/02/2007
Action: Staff Letter - #70270

Global Id: T0608595380
Action Type: RESPONSE
Date: 05/14/2006
Action: Remedial Progress Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 03/13/2007
Action: Other Report / Document

Global Id: T0608595380
Action Type: RESPONSE
Date: 03/17/2008
Action: Well Destruction Report

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 11/27/2006
Action: Staff Letter - #607211

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/03/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 01/01/2006

PFEIFLE GROUP (Continued) **S107996521**

Action: Correspondence

Global Id: T0608595380
Action Type: RESPONSE
Date: 07/14/2006
Action: Other Workplan

Global Id: T0608595380
Action Type: RESPONSE
Date: 04/06/2007
Action: Soil and Water Investigation Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 07/25/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608595380
Action Type: RESPONSE
Date: 10/31/2006
Action: Preliminary Site Assessment Report

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 05/02/2006
Action: Notice of Responsibility - #6025

Global Id: T0608595380
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Other Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 09/25/2006
Action: Preliminary Site Assessment Report

Global Id: T0608595380
Action Type: RESPONSE
Date: 06/22/2007
Action: Monitoring Report - Quarterly

Global Id: T0608595380
Action Type: Other
Date: 03/23/2006
Action: Leak Discovery

LUST:
Global Id: T0608595380
Status: Open - Case Begin Date
Status Date: 03/23/2006

Global Id: T0608595380
Status: Open - Site Assessment
Status Date: 03/23/2006

Global Id: T0608595380

PFEIFLE GROUP (Continued) **S107996521**

Status: Open - Site Assessment
Status Date: 04/28/2006

Global Id: T0608595380
Status: Open - Verification Monitoring
Status Date: 02/22/2007

Global Id: T0608595380
Status: Completed - Case Closed
Status Date: 04/02/2008

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17J04F
Date Closed: 04/02/2008
EDR Link ID: 07S1E17J04F

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206 ENE 1/4-1/2 0.441 mi. 2328 ft. **SENTER SELF STORAGE** **CA SLIC** **S121132552**
SENTER RD. AND ALMA AVE. **N/A**
SAN JOSE, CA 95106

Relative: Higher

Actual: 114 ft.

SLIC:
Region: STATE
Facility Status: **Open - Active**
Status Date: 06/15/2017
Global Id: T10000010474
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-10s
Latitude: 37.32053
Longitude: -121.86116
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead
Site History: A triangular strip of land that has a former rail spur is proposed to be redeveloped into a self-storage facility and public walk/bike path. Elevated concentrations of arsenic and lead were detected in soil samples in the upper 5 feet.

Click here to access the California GeoTracker records for this facility:

AM207 **PARISIAN BAKERY** **CA LUST** **S103472978**
SE **1854 7TH ST S** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.442 mi.
2333 ft. **Site 1 of 2 in cluster AM**

Relative:
Higher

Actual:
111 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501824
Global Id:	T0608501824
Latitude:	37.31147
Longitude:	-121.861674
Status:	Completed - Case Closed
Status Date:	12/11/1996
Case Worker:	UUU
RB Case Number:	43-1937
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501824
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501824
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501824
Action Type:	Other
Date:	02/10/1988
Action:	Leak Reported

Global Id:	T0608501824
Action Type:	Other
Date:	02/10/1988
Action:	Leak Discovery

Global Id:	T0608501824
Action Type:	Other
Date:	02/10/1988
Action:	Leak Stopped

PARISIAN BAKERY (Continued) **S103472978**

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 04/28/1994
Action: InterAgency Agreement - #2188.14

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 07/15/1994
Action: Staff Letter - #43-1937

Global Id: T0608501824
Action Type: RESPONSE
Date: 12/11/1996
Action: Other Report / Document

Global Id: T0608501824
Action Type: ENFORCEMENT
Date: 12/11/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501824
Status: Open - Case Begin Date
Status Date: 02/10/1988

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 12/14/1989

Global Id: T0608501824
Status: Open - Site Assessment
Status Date: 10/01/1994

Global Id: T0608501824
Status: Completed - Case Closed
Status Date: 12/11/1996

LUST REG 2:
Region: 2
Facility Id: 43-1937
Facility Status: Case Closed
Case Number: 07S1E21H02
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 12/14/1989
Preliminary Site Assesment Began: 10/1/1994
Pollution Characterization Began: 10/1/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

PARISIAN BAKERY (Continued) **S103472978**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21H02
Oversite Agency: SFRWQCB
Date Listed: 1993-01-01 00:00:00
Closed Date: 1996-12-11 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1937

AM208 **PARISIAN DEPOT** **CA LUST U001602616**
SE **1854 SO 7TH ST** **CA HIST UST N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.442 mi.
2333 ft. **Site 2 of 2 in cluster AM**

Relative:
Higher

Actual:
111 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21H02F
Date Closed: 12/11/1996
EDR Link ID: 07S1E21H02F

HIST UST:
File Number: 000209C7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C7.pdf
Region: STATE
Facility ID: 00000001001
Facility Type: Other
Other Type: BAKERY TRUCK DEPOT
Contact Name: TOM MISASI
Telephone: 4082933040
Owner Name: TOSCANA BAKING CO
Owner Address: 7801 EDGEWATER DR
Owner City,St,Zip: OAKLAND, CA 94621
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

209 North 1/4-1/2 0.450 mi. 2374 ft. — **PHU'S AUTO SALES**, **502 KEYES ST**, **SAN JOSE, CA 95118** — **CA LUST**, **CA HIST LUST**, **CA HIST CORTESE** — **S101309189**, **N/A**

Relative: Higher

Actual: 109 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501056
Global Id:	T0608501056
Latitude:	37.324896
Longitude:	-121.866686
Status:	Completed - Case Closed
Status Date:	09/26/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501056
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501056
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501056
Action Type:	Other
Date:	01/01/1990
Action:	Leak Reported

Global Id:	T0608501056
Action Type:	RESPONSE
Date:	09/26/1996
Action:	Other Report / Document

Global Id:	T0608501056
Action Type:	ENFORCEMENT
Date:	09/26/1996
Action:	Closure/No Further Action Letter

PHU'S AUTO SALES (Continued) **S101309189**

LUST:
Global Id: T0608501056
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501056
Status: Completed - Case Closed
Status Date: 09/26/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E16G01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16G01
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1996-09-26 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1062

AN210 **3RD STREET DEVELOPMENT** **CA ENVIROSTOR** **S110121724**
NW **1010 SOUTH 3RD STREET** **CA VCP** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA NPDES**
0.455 mi.
2401 ft. **Site 1 of 3 in cluster AN**

Relative:
Lower

Actual:
107 ft.

ENVIROSTOR:

Facility ID:	60001210
Status:	Certified
Status Date:	05/07/2014
Site Code:	201865
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.71
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Henry Chui
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32266
Longitude:	-121.8766
APN:	47215027
Past Use:	DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC:	Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC:	Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description:	SOIL
Alias Name:	47215027
Alias Type:	APN
Alias Name:	201865
Alias Type:	Project Code (Site Code)
Alias Name:	60001210
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	01/25/2012
Comments:	Demand letter #1
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	02/17/2012
Comments:	Demand letter #2.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	01/03/2012
Comments:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	07/11/2013
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	03/30/2010
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	01/31/2012
Comments:	DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action workplan.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	03/29/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	03/06/2012
Comments:	DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	01/17/2014
Comments:	The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	02/21/2012
Comments:	DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	02/21/2012

3RD STREET DEVELOPMENT (Continued) **S110121724**

Comments:	DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Work Notice
Completed Date:	07/31/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/21/2013
Comments:	The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	07/11/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/19/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/04/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	03/17/2011
Comments:	Letter #1
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	03/10/2010
Comments:	Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	04/28/2011
Comments:	Letter #2

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201865
Assembly: 27
Senate: 15
Special Programs Code: Not reported
Status: Certified
Status Date: 05/07/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32266 / -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: 40001, 30013, 30067, 30587
Confirmed COC: 30067,30587,40001-NO,30013-NO

3RD STREET DEVELOPMENT (Continued) **S110121724**

Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012

3RD STREET DEVELOPMENT (Continued) **S110121724**

Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

NPDES:

Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	2
Regulatory Measure Id:	440857
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 43C367583
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Pacific West Communities Inc
Discharge Address:	430 E State St Ste 100
Discharge City:	Eagle
Discharge State:	Idaho
Discharge Zip:	83616
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	440857
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	2 43C367583
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	08/28/2013
PROCESSED DATE:	09/03/2013
STATUS CODE NAME:	Terminated
STATUS DATE:	01/13/2017
PLACE SIZE:	1
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Paul Nuytten
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-549-1302
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	paul@sbibuilders.com
OPERATOR NAME:	Pacific West Communities Inc
OPERATOR ADDRESS:	430 E State St Ste 100
OPERATOR CITY:	Eagle
OPERATOR STATE:	Idaho
OPERATOR ZIP:	83616
OPERATOR CONTACT NAME:	Caleb Roope
OPERATOR CONTACT TITLE:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

OPERATOR CONTACT PHONE:	208-908-4873
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	dons@tpchousing.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Pacific West Communities Inc
DEVELOPER ADDRESS:	430 E State St Ste 100
DEVELOPER CITY:	Eagle
DEVELOPER STATE:	Idaho
DEVELOPER ZIP:	83616
DEVELOPER CONTACT NAME:	Caleb Roope
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N
CONSTYPE COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	N
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	creek
CERTIFIER NAME:	Caleb Roope
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	28-AUG-13
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

AO211 **ROCKETSHIP SEVEN** **CA DEED** **S113778205**
WSW **198 W. ALMA AVENUE** **CA HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.456 mi.
2406 ft. **Site 1 of 2 in cluster AO**

Relative:
Higher

Actual:
114 ft.

DEED:

Envirostor ID:	T10000003616
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	06/06/2014

HAZNET:

envid:	S113778205

ROCKETSHIP SEVEN (Continued) **S113778205**

Year:	2012
GEPAID:	CAC002691698
Contact:	LAURA KOZEL
Telephone:	6024781789
Mailing Name:	Not reported
Mailing Address:	420 FLORENCE ST
Mailing City,St,Zip:	PALO ALTO, CA 94301
Gen County:	Santa Clara
TSD EPA ID:	CAD980675276
TSD County:	Kern
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	106.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

AO212 **ROCKETSHIP SEVEN** **CA SLIC** **S111711564**
WSW **198 W. ALMA AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.456 mi.
2406 ft. **Site 2 of 2 in cluster AO**

Relative:
Higher

Actual:
114 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/19/2014
Global Id:	T10000003616
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1E20A01s
Latitude:	37.3134299
Longitude:	-121.877677
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Asbestos - Naturally Occurring Asbestos (NOA), Lead
Site History:	The site is comprised of the following properties: 164, 170 and 198 W. Alma Avenue and 1424 and 1438 Little Orchard Street. This is the southeast corner of the intersection of W. Alma Avenue and Little Orchard Street. It is believed that the property address following re-development will be 198 W. Alma Avenue. All parcels are being combined and redeveloped as a K-5 public elementary school. Sampling reported the presence of lead and naturally occuring asbestos (NOA). The lead appears to be related to debris and lead-based paint used on the structures, which date back to circa 1915. Soil with Lead concentrations exceeding TTLC to be removed from the site. Soil with lead exceeding 80 ppm will be placed in a consolidation cell under the planned parking lot. Impacted soil to be capped with soil and asphalt. NOA concentrations did not exceed hazardous waste levels and will be handled in accordance with the DTSC advisor for schools.

Click here to access the California GeoTracker records for this facility:

AP213 **FORD WHOLESALE** **CA LUST** **S102430116**
SSW **199 SAN JOSE AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95153** **CA SWEEPS UST**
0.458 mi. **CA HIST CORTESE**
2416 ft. **Site 1 of 3 in cluster AP**

Relative:
Higher

Actual:
117 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501846
Global Id:	T0608501846
Latitude:	37.3101
Longitude:	-121.873393
Status:	Completed - Case Closed
Status Date:	10/16/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501846
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501846
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501846
Action Type:	Other
Date:	09/02/1994
Action:	Leak Reported

Global Id:	T0608501846
Action Type:	ENFORCEMENT
Date:	10/16/1998
Action:	Closure/No Further Action Letter

Global Id:	T0608501846
Action Type:	ENFORCEMENT
Date:	02/28/1997
Action:	Notice of Responsibility - #39791

FORD WHOLESALE (Continued) **S102430116**

Global Id: T0608501846
Action Type: ENFORCEMENT
Date: 01/02/1996
Action: Staff Letter - #24927

Global Id: T0608501846
Action Type: RESPONSE
Date: 10/16/1998
Action: Other Report / Document

Global Id: T0608501846
Action Type: RESPONSE
Date: 04/01/1996
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608501846
Status: Open - Case Begin Date
Status Date: 09/27/1991

Global Id: T0608501846
Status: Open - Site Assessment
Status Date: 09/27/1991

Global Id: T0608501846
Status: Completed - Case Closed
Status Date: 10/16/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21E02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/27/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21E02F
Date Closed: 10/16/1998
EDR Link ID: 07S1E21E02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2

FORD WHOLESALE (Continued) **S102430116**

SCVWD ID: 07S1E21E02
Oversite Agency: SCVWD
Date Listed: 1995-02-23 00:00:00
Closed Date: 1998-10-16 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 400545
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400545-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2004

214
SSE
1/4-1/2
0.465 mi.
2456 ft.

Relative:
Higher

Actual:
112 ft.

MONTEREY OFFICE BUILDING **CA SLIC** **S118172399**
1887 MONTEREY HIGHWAY **N/A**
SAN JOSE, CA 95112

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/11/1996
Global Id: T10000007712
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.30775
Longitude: -121.86786
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0923
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

AN215 **GRIFALL TRUCKING INC** **CA LUST** **1000227726**
NW **1000 S 3RD ST** **CA SWEEPS UST** **CAD982484503**
1/4-1/2 **SAN JOSE, CA 95112** **RCRA NonGen / NLR**
0.470 mi. **FINDS**
2484 ft. **Site 2 of 3 in cluster AN** **ECHO**
CA CUPA Listings
Relative: **CA HAZNET**
Lower

Actual: **107 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008197
Global Id:	T10000008197
Latitude:	37.32264
Longitude:	-121.87664
Status:	Completed - Case Closed
Status Date:	11/07/2017
Case Worker:	AC
RB Case Number:	14-481
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E16M08f
Potential Media Affect:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene
Site History:	In 2015, one 1,000 gallon gasoline Underground Storage Tank (UST) was removed from the facility. The tank was not replaced. During tank removal activities, approximately 100 gallons of residual gasoline and 700 gallons of groundwater was removed. In addition, the tank pit was excavated to a depth of 18 feet below ground surface (bgs) and the soil was disposed of offsite. No additional details regarding the soil excavation and disposal was available for review. In July 2016, soil and groundwater samples were collected and five groundwater monitoring wells were installed. Soil vapor sampling was conducted in November and December 2016. During the latest groundwater monitoring event in 2016, the highest detections were 11,000 parts per billion (ppb) TPH-g; 240 ppb benzene; 5.3 ppb toluene, 610 ppb ethylbenzene, 58 ppb xylenes; and below detection limits for Methyl Tertiary Butyl Ether (MTBE). Soil vapor sampling conducted in 2016 had maximum detections of benzene at 25 micrograms per cubic meter (a%g/m3), toluene at 71 a%g/m3, ethylbenzene at 13 a%g/m3, xylenes at 66 a%g/m3, Tetrachloroethylene (PCE) at 1,200 a%g/m3, and Trichloroethylene (TCE) at 280 a%g/m3.

LUST:

Global Id:	T10000008197
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

LUST:

Global Id:	T10000008197
Action Type:	ENFORCEMENT
Date:	11/07/2017
Action:	Closure/No Further Action Letter

GRIFALL TRUCKING INC (Continued) **1000227726**

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 09/25/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/10/2015
Action: Unauthorized Release Form

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 04/28/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: RESPONSE
Date: 01/30/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 11/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T10000008197
Action Type: Other
Date: 12/10/2015
Action: Leak Stopped

Global Id: T10000008197
Action Type: RESPONSE
Date: 04/13/2017
Action: Site Assessment Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/29/2017
Action: Well Destruction Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/10/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000008197
Action Type: RESPONSE
Date: 12/21/2015
Action: Site Assessment Report

Global Id: T10000008197
Action Type: ENFORCEMENT

GRIFALL TRUCKING INC (Continued) **1000227726**

Date: 10/28/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 08/30/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: RESPONSE
Date: 09/09/2016
Action: Preliminary Site Assessment Report

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Notice of Responsibility

Global Id: T10000008197
Action Type: Other
Date: 12/01/2015
Action: Leak Began

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 06/20/2016
Action: Staff Letter

Global Id: T10000008197
Action Type: Other
Date: 12/10/2015
Action: Leak Reported

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 03/13/2017
Action: Staff Letter

Global Id: T10000008197
Action Type: Other
Date: 12/01/2015
Action: Leak Discovery

Global Id: T10000008197
Action Type: RESPONSE
Date: 09/30/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000008197
Action Type: RESPONSE
Date: 03/04/2016
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 01/04/2016
Action: Staff Letter

GRIFALL TRUCKING INC (Continued) **1000227726**

Global Id: T10000008197
Action Type: ENFORCEMENT
Date: 03/04/2016
Action: Staff Letter

LUST:
Global Id: T10000008197
Status: Open - Case Begin Date
Status Date: 12/01/2015

Global Id: T10000008197
Status: Open - Site Assessment
Status Date: 12/22/2015

Global Id: T10000008197
Status: Open - Eligible for Closure
Status Date: 09/25/2017

Global Id: T10000008197
Status: Completed - Case Closed
Status Date: 11/07/2017

SWEEPS UST:
Status: Active
Comp Number: 404677
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-404677-000001
Tank Status: A
Capacity: 200
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

RCRA NonGen / NLR:
Date form received by agency: 03/22/1990
Facility name: GRIFALL TRUCKING INC
Facility address: 1000 S 3RD ST
SAN JOSE, CA 95112
EPA ID: CAD982484503
Mailing address: S 3RD ST
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 1000 S 3RD ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 409-297-8868
Contact email: Not reported
EPA Region: 09

GRIFALL TRUCKING INC (Continued) **1000227726**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GRIFALL TRUCKING INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002826899

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

GRIFALL TRUCKING INC (Continued) **1000227726**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000227726
Registry ID:	110002826899
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002826899

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.32236
Longitude:	-121.87681
Record ID:	PR0367714
Facility ID:	FA0252600

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.32236
Longitude:	-121.87681
Record ID:	PR0396779
Facility ID:	FA0252600

HAZNET:

envid:	1000227726
Year:	2015
GEPAID:	CAC002832346
Contact:	SHERRY HAAS
Telephone:	4082978868
Mailing Name:	Not reported
Mailing Address:	1000 S 3RD ST
Mailing City,St,Zip:	SAN JOSE, CA 951125841
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.34
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

216
ENE
1/4-1/2
0.471 mi.
2485 ft.

Relative:
Higher

Actual:
118 ft.

BEECHNUT NUTRITION CORP.
1661 SENTER RD
SAN JOSE, CA 95112

CA LUST **S101304067**
CA HIST LUST **N/A**
CA SWEEPS UST
CA CHMIRS
CA CUPA Listings
CA HIST CORTESE
CA SAN JOSE HAZMAT

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501762
Global Id:	T0608501762
Latitude:	37.319197
Longitude:	-121.858237
Status:	Completed - Case Closed
Status Date:	07/01/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501762
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501762
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501762
Action Type:	Other
Date:	09/01/1993
Action:	Leak Reported

Global Id:	T0608501762
Action Type:	ENFORCEMENT
Date:	01/28/1998
Action:	Staff Letter - #25783

Global Id:	T0608501762
Action Type:	ENFORCEMENT
Date:	01/12/1999

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Action: Staff Letter - #25790

Global Id: T0608501762
Action Type: ENFORCEMENT
Date: 09/26/1995
Action: Notice of Responsibility - #39820

Global Id: T0608501762
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501762
Action Type: RESPONSE
Date: 03/15/1999
Action: Other Report / Document

Global Id: T0608501762
Action Type: RESPONSE
Date: 07/01/1999
Action: Other Report / Document

Global Id: T0608501762
Action Type: ENFORCEMENT
Date: 07/01/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501762
Status: Open - Case Begin Date
Status Date: 09/01/1993

Global Id: T0608501762
Status: Open - Site Assessment
Status Date: 09/01/1993

Global Id: T0608501762
Status: Completed - Case Closed
Status Date: 07/01/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/1/1993
Pollution Characterization Began: 9/1/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16P02F
Date Closed: 07/01/1999
EDR Link ID: 07S1E16P02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P02
Oversite Agency: SCVWD
Date Listed: 1993-10-07 00:00:00
Closed Date: 1999-07-01 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 402143
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402143-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CHMIRS:
OES Incident Number: 5-0673
OES notification: 01/27/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	City of San Jose
Incident Date:	1/27/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Coolant
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, a rupture in a hose connected to an emergency generator.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.3190664
Longitude:	-121.8594807
Record ID:	PR0401182
Facility ID:	FA0269607

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401183
Facility ID: FA0269607

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401188
Facility ID: FA0269610

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401189
Facility ID: FA0269610

Region: SANTA CLARA
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401190
Facility ID: FA0269611

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3190664
Longitude: -121.8594807
Record ID: PR0401191
Facility ID: FA0269611

Region: SANTA CLARA
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415154
Facility ID: FA0274558

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415155
Facility ID: FA0274558

Region: SANTA CLARA

BEECHNUT NUTRITION CORP. (Continued) **S101304067**

PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415158
Facility ID: FA0274559

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.3185979
Longitude: -121.8601359
Record ID: PR0415159
Facility ID: FA0274559

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.318875
Longitude: -121.859404
Record ID: PR0371174
Facility ID: FA0254458

Region: SANTA CLARA
PE#: BP03
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.318875
Longitude: -121.859404
Record ID: PR0396847
Facility ID: FA0254458

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.318875
Longitude: -121.859404
Record ID: PR0399657
Facility ID: FA0254458

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1835

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402143
Class: 13

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408415
Class: Misc. Complex firms and labs

AQ217 **FORMER ALL STICK AND GEARS** **CA DEED** **S112206406**
SSW **1697 POMONA AVENUE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.471 mi.
2486 ft. **Site 1 of 3 in cluster AQ**

Relative:
Higher

Actual:
116 ft.

DEED:
Envirostor ID: T0608535747
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 02/01/2006

AQ218 **GENERAL TRUCK AUTO** **CA LUST** **S106101958**
SSW **1697 POMONA AVE** **CA WDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.471 mi.
2486 ft. **Site 2 of 3 in cluster AQ**

Relative:
Higher

Actual:
116 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21L01F
Date Closed: Not reported
EDR Link ID: 07S1E21L01F

WDS:
Facility ID: San Francisco Bay 43I006540
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082886684
Facility Contact: SEYED M ZAKARIAEI
Agency Name: SEYED MEHDI ZAKARIAEI
Agency Address: 1697 Pomona Ave
Agency City,St,Zip: San Jose 951103513
Agency Contact: SEYED M ZAKARIAEI
Agency Telephone: 4082886684
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0

GENERAL TRUCK AUTO (Continued) **S106101958**

Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AQ219 **ALL STICK AND GEARS** **CA LUST** **S106118084**
SSW **1697 POMONA AVE** **CA SLIC** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA HIST LUST**
0.471 mi.
2486 ft. **Site 3 of 3 in cluster AQ**

Relative:
Higher

Actual:
116 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E21L01f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/23/2003
Pollution Characterization Began: 4/6/2004
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/15/2016
Global Id: T0608535747
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3086847441951
Longitude: -121.872485474869
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: 43S1131
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Trichloroethylene (TCE), Diesel
Site History: The Site is located on the northwest corner of Pomona Avenue and Banard Avenue in a light industrial/commercial area. A large building

ALL STICK AND GEARS (Continued) **S106118084**

in the front of the Site was formerly used as an auto repair shop and a wrecking yard (All Stick and Gears). The Site is now used primarily for storage of nursery plants and potted trees. Two 1000-gallon underground storage tanks (USTs) were excavated in 2003. During excavation, it was noted that each USTs had holes in the ends, and that soil beneath the USTs was discolored and smelled of petroleum hydrocarbons. Soil samples collected beneath the tanks contained low concentrations of petroleum hydrocarbons (primarily as diesel). Tricholorethene (TCE), a solvent, was also detected in soil samples collected from the excavation. Groundwater samples collected from site monitoring wells during March 2005 contained concentrations of gasoline and TCE. Concetrations of TCE detected in groundwater samples collected in 2015 indicate that the site meets the criteria in he Assessment too for Closure of low-Threat Chlorniate Sites (July 31, 2009.low treat cloure The Santa Clara Valley Water District provided oversight at the site to January 2005, at which time the case was transferred to the County of Santa Clara Environmental Health Department. The case was transferred from the County to the Regional Water Board in August 2005. Groundwater samples collected in 2015 indicated that the site is a candidate for case closure as the conctrations of TCE & other VOCs are below ESLs.

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21L01
Oversite Agency: SCCDEH
Date Listed: 2004-01-05 00:00:00
Closed Date: Not reported

AR220 **HAPPY HOLLOW - ZOO** **CA LUST** **U001602591**
NNE **1300 SENTER RD** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.472 mi. **CA SAN JOSE HAZMAT**
2494 ft. **Site 1 of 2 in cluster AR**

Relative:
Higher

Actual:
114 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608533123
Global Id: T0608533123
Latitude: 37.323705
Longitude: -121.86375
Status: Completed - Case Closed
Status Date: 05/11/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608533123

HAPPY HOLLOW - ZOO (Continued) **U001602591**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608533123
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608533123
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608533123
Action Type: ENFORCEMENT
Date: 05/11/1995
Action: Closure/No Further Action Letter

Global Id: T0608533123
Action Type: RESPONSE
Date: 07/21/1993
Action: Other Report / Document

LUST:
Global Id: T0608533123
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608533123
Status: Completed - Case Closed
Status Date: 05/11/1995

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562785
Global Id: T0608562785
Latitude: 37.323705
Longitude: -121.86375
Status: Completed - Case Closed
Status Date: 01/19/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

HAPPY HOLLOW - ZOO (Continued) **U001602591**

Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608562785
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608562785
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608562785
Action Type: Other
Date: 09/13/1994
Action: Leak Reported

Global Id: T0608562785
Action Type: ENFORCEMENT
Date: 01/19/2000
Action: Closure/No Further Action Letter

Global Id: T0608562785
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

LUST:
Global Id: T0608562785
Status: Open - Case Begin Date
Status Date: 07/26/1994

Global Id: T0608562785
Status: Open - Site Assessment
Status Date: 07/26/1994

Global Id: T0608562785
Status: Open - Site Assessment
Status Date: 04/12/1999

Global Id: T0608562785
Status: Completed - Case Closed
Status Date: 01/19/2000

HAPPY HOLLOW - ZOO (Continued) **U001602591**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16P03F
Date Closed: 05/11/1995
EDR Link ID: 07S1E16P03F

Region: SANTA CLARA
SCVWD ID: 07S1E16G02F
Date Closed: 01/19/2000
EDR Link ID: 07S1E16G02F

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000033297
Facility Type: Gas Station
Other Type: CHILDREN'S PARK
Contact Name: SAM CORBISIERO
Telephone: 4082774193
Owner Name: CITY OF SAN JOSE, PARKS AND RE
Owner Address: 801 NORTH 1ST STREET
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1959
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1673

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402819
Class: City Facility

AR221 **KELLY PARK (JENICKE FARMS)** **CA LUST S105034499**
NNE **1300 SENTER RD** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.472 mi.
2494 ft. **Site 2 of 2 in cluster AR**

Relative:
Higher

Actual:
114 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16G02f

KELLY PARK (JENICKE FARMS) (Continued) **S105034499**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/26/1994
Pollution Characterization Began: 4/12/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E16P03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16G02
Oversite Agency: SCVWD
Date Listed: 1998-07-08 00:00:00
Closed Date: 2000-01-19 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16P03
Oversite Agency: SCVWD
Date Listed: 1994-01-10 00:00:00
Closed Date: 1995-05-11 00:00:00

AN222 **A & A AUTO** **CA LUST** **1000103361**
NW **961 S 3RD ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST CORTESE**
0.473 mi.
2499 ft. **Site 3 of 3 in cluster AN**

Relative:
Lower

Actual:
107 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500080
Global Id: T0608500080
Latitude: 37.3221374234375
Longitude: -121.877624988556
Status: Completed - Case Closed

A & A AUTO (Continued) **1000103361**

Status Date: 04/10/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500080
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500080
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500080
Action Type: Other
Date: 12/22/1987
Action: Leak Reported

Global Id: T0608500080
Action Type: ENFORCEMENT
Date: 06/15/1989
Action: Notice of Responsibility - #39838

Global Id: T0608500080
Action Type: RESPONSE
Date: 11/10/1987
Action: Other Report / Document

Global Id: T0608500080
Action Type: ENFORCEMENT
Date: 04/10/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500080
Status: Open - Case Begin Date
Status Date: 12/22/1987

Global Id: T0608500080
Status: Open - Site Assessment

A & A AUTO (Continued) **1000103361**

Status Date: 06/02/1989

Global Id: T0608500080
Status: Completed - Case Closed
Status Date: 04/10/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/2/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17J02F
Date Closed: 04/10/1991
EDR Link ID: 07S1E17J02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17J02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-04-10 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0008

AP223 **SAME AS ABOVE** **CA LUST** **U001602871**
SSW **201 SAN JOSE AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95125** **CA HIST UST**
0.497 mi.
2626 ft. **Site 2 of 3 in cluster AP**

Relative:
Higher

Actual:
119 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21E01f
How Discovered: Not reported

SAME AS ABOVE (Continued) **U001602871**

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/27/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21E01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1995-01-17 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010353
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082682508
Owner Name: SAN JOSE RAG CO.
Owner Address: 201 SAN JOSE AVE
Owner City,St,Zip: SAN JOSE, CA 95125
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

AP224 **SAN JOSE RAG CO.** **CA LUST** **S103881086**
SSW **201 SAN JOSE AVE** **CA HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95125** **CA HAZNET**
0.497 mi. **CA HIST CORTESE**
2626 ft. **Site 3 of 3 in cluster AP** **CA SAN JOSE HAZMAT**

Relative:
Higher

Actual:
119 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501185
Global Id: T0608501185
Latitude: 37.309
Longitude: -121.8747
Status: Completed - Case Closed
Status Date: 01/17/1995

SAN JOSE RAG CO. (Continued) **S103881086**

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501185
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501185
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501185
Action Type: Other
Date: 09/13/1984
Action: Leak Reported

Global Id: T0608501185
Action Type: ENFORCEMENT
Date: 01/17/1995
Action: Closure/No Further Action Letter

Global Id: T0608501185
Action Type: ENFORCEMENT
Date: 06/01/1992
Action: Notice of Violation - #39790

Global Id: T0608501185
Action Type: REMEDIATION
Date: 04/02/1986
Action: Excavation

Global Id: T0608501185
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Report / Document

LUST:
Global Id: T0608501185
Status: Open - Case Begin Date

SAN JOSE RAG CO. (Continued) **S103881086**

Status Date: 09/13/1984

Global Id: T0608501185
Status: Open - Site Assessment
Status Date: 11/27/1989

Global Id: T0608501185
Status: Completed - Case Closed
Status Date: 01/17/1995

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21E01F
Date Closed: 01/17/1995
EDR Link ID: 07S1E21E01F

HIST UST:
File Number: 0002085B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002085B.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
envid: S103881086
Year: 2016
GEPAID: CAC002845558
Contact: GIOIA VECCHIO
Telephone: 4082872511
Mailing Name: Not reported
Mailing Address: 201 SAN JOSE AVE
Mailing City,St,Zip: SAN JOSE, CA 951251009
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

SAN JOSE RAG CO. (Continued) **S103881086**

Include On-Site Treatment And/Or Stabilization)
Tons: 0.46
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1198

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405303
Class: Auto Wrecking/Misc Simple Facility

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225 SSE 1/2-1 0.523 mi. 2761 ft.

STAUFFER CHEMICAL
1931 MONTEREY RD
SAN JOSE, CA 95112

CA RESPONSE **S104541920**
CA ENVIROSTOR **N/A**
CA LUST
CA HIST LUST
CA HIST CORTESE

Relative: Higher

Actual: 113 ft.

RESPONSE:
Facility ID: 43200020
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 24.869
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 201243
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 27
Senate: 15
Special Program Status: Prospective Purchaser Program
Status: No Further Action
Status Date: 08/08/2000
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.30722
Longitude: -121.8652
APN: 455 04 011
Past Use: MANUFACTURING - CHEMICALS
Potential COC : Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Potential Description: SOIL
Alias Name: PEPPER LANE
Alias Type: Alternate Name
Alias Name: Stauffer Chemicals
Alias Type: Alternate Name

STAUFFER CHEMICAL (Continued) **S104541920**

Alias Name: 455 04 011
Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243
Alias Type: Project Code (Site Code)
Alias Name: 43200020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/2008
Comments: No Further Action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/15/1999
Comments: Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 08/02/2000
Comments: Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they uprchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental probvlems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 05/30/2000
Comments: Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/23/2004
Comments: DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospectlve Purchaser Agreement.

STAUFFER CHEMICAL (Continued) **S104541920**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 43200020
Status: No Further Action
Status Date: 08/08/2000
Site Code: 201243
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 24.869
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Prospective Purchaser Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.30722
Longitude: -121.8652
APN: 455 04 011
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs
Potential Description: SOIL
Alias Name: PEPPER LANE
Alias Type: Alternate Name
Alias Name: Stauffer Chemicals
Alias Type: Alternate Name
Alias Name: 455 04 011
Alias Type: APN
Alias Name: 110033610536
Alias Type: EPA (FRS #)
Alias Name: 201243
Alias Type: Project Code (Site Code)
Alias Name: 43200020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2000

STAUFFER CHEMICAL (Continued) **S104541920**

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/16/2008
Comments:	No Further Action required.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/15/1999
Comments:	Agreement signed with Opus West for review of existing documents and a workplan for remedial activities.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Consultation
Completed Date:	08/02/2000
Comments:	Only received one comment during the comment period for the PPA from Stauffer management Company indicating that they uprchased the proeprty in 1973 and sold the property "as is" to Regency Monarch Development Corporation in 1985. Regency Monarch is obligated to idemnify Stauffer for any claims relating to environmental probvlems or hazardous materials. Stauffer and its successor corporations reserve their rights to contest any liability connected to the Site. DTSC did ot receive any other comments which would cause the agreement to be amended. Therefore, with this clarification, DTSC considers the PPA final.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Prospective Purchaser Agreement
Completed Date:	05/30/2000
Comments:	Signed PPA with 1931 Monterey, L.L.C. that provided for cleanup of the property to unrestricted land use standards.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/23/2004
Comments:	DTSC staff researched, inspected and wrote report to document that existing site conditions conform to the land use conditions of the Prospectlve Purchaser Agreement.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)

STAUFFER CHEMICAL (Continued) **S104541920**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501374
Global Id:	T0608501374
Latitude:	37.307608
Longitude:	-121.864283
Status:	Completed - Case Closed
Status Date:	02/18/1992
Case Worker:	UUU
RB Case Number:	43-1399
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501374
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501374
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501374
Action Type:	Other
Date:	02/18/1985
Action:	Leak Reported

Global Id:	T0608501374
Action Type:	Other
Date:	02/18/1985
Action:	Leak Stopped

Global Id:	T0608501374
Action Type:	RESPONSE
Date:	01/30/1985
Action:	Correspondence

Global Id:	T0608501374
Action Type:	RESPONSE
Date:	02/08/1985
Action:	Correspondence

Global Id: T0608501374

STAUFFER CHEMICAL (Continued) **S104541920**

Action Type: RESPONSE
Date: 01/22/1985
Action: Unauthorized Release Form

Global Id: T0608501374
Action Type: RESPONSE
Date: 01/17/1985
Action: Other Report / Document

Global Id: T0608501374
Action Type: Other
Date: 02/18/1985
Action: Leak Discovery

Global Id: T0608501374
Action Type: RESPONSE
Date: 06/10/1988
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 04/04/1985
Action: Correspondence

Global Id: T0608501374
Action Type: RESPONSE
Date: 05/20/2004
Action: Verbal Communication

LUST:
Global Id: T0608501374
Status: Open - Case Begin Date
Status Date: 02/18/1985

Global Id: T0608501374
Status: Completed - Case Closed
Status Date: 02/18/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E21K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

STAUFFER CHEMICAL (Continued) **S104541920**

Region: 2
Facility Id: 43-1399
Facility Status: Case Closed
Case Number: 43-1399
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E21K01F
Date Closed: 01/01/1985
EDR Link ID: 07S1E21K01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E21K01
Oversite Agency: SCVWD
Date Listed: 1988-07-08 00:00:00
Closed Date: 1985-01-01 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1399

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226 **UPS** **CA HIST CORTESE** **S100178908**
SE **1999 7TH** **CA Notify 65** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.526 mi.
2777 ft.

Relative:
Higher

Actual:
113 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2186

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

227
SW
1/2-1
0.657 mi.
3470 ft.

ALMADEN PROPERTY
1545 ALMADEN ROAD
SAN JOSE, CA 95125

CA ENVIROSTOR **S101542322**
N/A

Relative:
Higher

Actual:
122 ft.

ENVIROSTOR:

Facility ID:	43280117
Status:	Refer: RWQCB
Status Date:	06/18/1997
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	8.75
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Claude Jemison
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.30930
Longitude:	-121.8791
APN:	434-26-037
Past Use:	PAINT/DEPAINT FACILITY, PAINT/DEPAINT FACILITY
Potential COC:	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS Vinyl chloride Acetone 1,1-Dichloroethane Ethylbenzene Toluene Xylenes Benzene Vinyl chloride Acetone 1,1-Dichloroethane Methylene chloride Methyl ethyl ketone (2-Butanone Toluene
Confirmed COC:	Toluene Vinyl chloride Acetone 1,1-Dichloroethane Methylene chloride Methyl ethyl ketone (2-Butanone Benzene Toluene Vinyl chloride Acetone 1,1-Dichloroethane Ethylbenzene Xylenes
Potential Description:	OTH, SOIL, OTH, SOIL
Alias Name:	ALMADEN PAINT
Alias Type:	Alternate Name
Alias Name:	GREEN VALLEY CORP.
Alias Type:	Alternate Name
Alias Name:	HAZ CONTROL
Alias Type:	Alternate Name
Alias Name:	LEW SMITH PROPERTY
Alias Type:	Alternate Name
Alias Name:	PAC CON
Alias Type:	Alternate Name
Alias Name:	PACIFIC STATE CHEMICALS
Alias Type:	Alternate Name
Alias Name:	PARTS FOR DAYS
Alias Type:	Alternate Name
Alias Name:	U.S. CELLULOSE
Alias Type:	Alternate Name
Alias Name:	434-26-037
Alias Type:	APN
Alias Name:	CAD981677222
Alias Type:	EPA Identification Number
Alias Name:	43280117

ALMADEN PROPERTY (Continued) **S101542322**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/28/1995
Comments: Completed Site Screening. In August 1985, the two underground storage tanks (USTs) were removed. Soil and groundwater beneath these tanks were sampled and found to be contaminated with a variety of solvents. The SF Regional Water Quality Control Board (RWQCB) began oversight of the site in July 1986. In August 1991, approximately 3,700 cubic yards of contaminated soil was removed. In-situ bioremediation was implemented in 1995 as a means of meeting drinking water standard. The RWQCB rescinded its cleanup order on June 18, 1997 when drinking water standards were attained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/16/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/19/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/19/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/28/2002
Comments: Contaminated Soils were removed form the site, VOCs no longer are present in groundwater

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

228
SW
1/2-1
0.669 mi.
3534 ft.

MANTHEY NURSERY
327 SAN JOSE AVENUE
SAN JOSE, CA 95125

CA ENVIROSTOR **S107867948**
N/A

Relative:
Higher

Actual:
124 ft.

ENVIROSTOR:

Facility ID:	70000095
Status:	Inactive - Needs Evaluation
Status Date:	07/11/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	37.30818
Longitude:	-121.8772
APN:	434-25-025
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	434-25-025
Alias Type:	APN
Alias Name:	70000095
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/18/2006
Comments:	This site screening was approved by USEPA on 5/14/2006. No further action is required under CERCLA. However, since no confirmation samples were taken; re-evaluation is needed under DTSC lead.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

229
SSW
1/2-1
0.676 mi.
3571 ft.

R & R PROCESSING
1805 LITTLE ORCHARD STREET #110-112
SAN JOSE, CA 95125

CA ENVIROSTOR **S110494232**
N/A

Relative:
Higher

Actual:
120 ft.

ENVIROSTOR:

Facility ID:	71002737
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30574
Longitude:	-121.8732
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981367659
Alias Type:	EPA Identification Number
Alias Name:	110002682179
Alias Type:	EPA (FRS #)
Alias Name:	71002737
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

230
SSW
1/2-1
0.720 mi.
3799 ft.

QUALITY PLATING CO.
1680 ALMADEN EXPRESSWAY/H&I
SAN JOSE, CA 95125

CA ENVIROSTOR **S102445615**
CA CUPA Listings **N/A**

Relative:
Higher

Actual:
125 ft.

ENVIROSTOR:

Facility ID:	71002957
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30679
Longitude:	-121.8765
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982011850
Alias Type:	EPA Identification Number
Alias Name:	110002775916
Alias Type:	EPA (FRS #)
Alias Name:	71002957
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA

QUALITY PLATING CO. (Continued) **S102445615**

PE#: BP04
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.306151
Longitude: -121.876385
Record ID: PR0396447
Facility ID: FA0206817

Region: SANTA CLARA
PE#: LQ06
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude: 37.306151
Longitude: -121.876385
Record ID: PR0313232
Facility ID: FA0206817

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.306151
Longitude: -121.876385
Record ID: PR0364903
Facility ID: FA0206817

231
NNE
1/2-1
0.776 mi.
4096 ft.

Relative:
Higher

Actual:
111 ft.

SANTA CLARA TRANSFER SERVICE INC **1000395002**
925 REMILLARD COURT
SAN JOSE, CA 95122

RCRA-SQG
CA LUST **CAD010936433**
CA HIST LUST
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA HIST CORTESE
CA Notify 65
CA SAN JOSE HAZMAT

RCRA-SQG:
Date form received by agency: 06/11/1986
Facility name: SANTA CLARA TRANSFER SERVICE INC
Facility address: 925 REMILLARD COURT
SAN JOSE, CA 95122
EPA ID: CAD010936433
Mailing address: REMILLARD COURT
SAN JOSE, CA 95122
Contact: ENVIRONMENTAL MANAGER
Contact address: 925 REMILLARD COURT
SAN JOSE, CA 95122
Contact country: US
Contact telephone: 408-298-0941
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Owner/operator name: RUSS JOHNSON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501793
Global Id: T0608501793
Latitude: 37.3283
Longitude: -121.8615
Status: Completed - Case Closed
Status Date: 12/05/2002
Case Worker: Not reported
RB Case Number: 43-1871
Local Agency: SANTA CLARA COUNTY LOP

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501793
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501793
Action Type: Other
Date: 01/22/1990
Action: Leak Reported

Global Id: T0608501793
Action Type: ENFORCEMENT
Date: 12/05/2002
Action: Closure/No Further Action Letter

Global Id: T0608501793
Action Type: RESPONSE
Date: 12/21/1993
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 11/09/1992
Action: NPDES / WDR Reports

Global Id: T0608501793
Action Type: Other
Date: 12/29/1989
Action: Leak Stopped

Global Id: T0608501793
Action Type: RESPONSE
Date: 10/01/1992
Action: Other Workplan

Global Id: T0608501793
Action Type: RESPONSE
Date: 09/25/1992
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 01/15/1990
Action: Other Report / Document

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Global Id: T0608501793
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 05/19/1994
Action: Monitoring Report - Quarterly

Global Id: T0608501793
Action Type: RESPONSE
Date: 03/01/1993
Action: Soil and Water Investigation Report

Global Id: T0608501793
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501793
Action Type: RESPONSE
Date: 01/22/1990
Action: Unauthorized Release Form

Global Id: T0608501793
Action Type: Other
Date: 12/29/1989
Action: Leak Discovery

Global Id: T0608501793
Action Type: RESPONSE
Date: 04/13/1994
Action: Well Destruction Report

Global Id: T0608501793
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501793
Action Type: RESPONSE
Date: 02/08/1994
Action: Interim Remedial Action Report

Global Id: T0608501793
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

LUST:
Global Id: T0608501793
Status: Open - Case Begin Date
Status Date: 12/29/1989

Global Id: T0608501793
Status: Open - Site Assessment

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Status Date: 05/13/1994

Global Id: T0608501793
Status: Completed - Case Closed
Status Date: 12/05/2002

LUST REG 2:
Region: 2
Facility Id: 43-1871
Facility Status: Case Closed
Case Number: 07S1E16A01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 5/13/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E16A01F
Date Closed: 12/05/2002
EDR Link ID: 07S1E16A01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E16A01
Oversite Agency: SFRWQCB
Date Listed: 1992-01-15 00:00:00
Closed Date: 2002-12-06 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 402102
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402102-000009
Tank Status: A
Capacity: 250
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 1

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000001
Tank Status:	Not reported
Capacity:	13000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	4

Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000002
Tank Status:	Not reported
Capacity:	13000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402102-000003
Tank Status:	Not reported
Capacity:	1200
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	402102
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402102-000004
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0002082A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002082A.pdf
Region: STATE
Facility ID: 00000047904
Facility Type: Not reported
Other Type: TRUCK TERMINAL
Contact Name: Not reported
Telephone: 4082980941
Owner Name: RUSS E. & MARYLOU JOHNSON
Owner Address: 2630 HUNTINGTON DR.
Owner City,St,Zip: APTOS, CA 95003
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00013000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1980
Tank Capacity: 00013000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00001500
Tank Used for: WASTE

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002638227

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000395002
Registry ID: 110002638227
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002638227

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1871

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

SAN JOSE HAZMAT:
Region: SAN JOSE

SANTA CLARA TRANSFER SERVICE INC (Continued) **1000395002**

File Num: 402102
Class: Auto Wrecking/Misc Simple Facility

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232 **LORENTZ BARREL AND DRUM COMPANY** **CA BOND EXP. PLAN** **S100833435**
SE **1515 SOUTH 10TH STREET** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.843 mi.
4451 ft.

Relative:
Higher

Actual:
120 ft.

CA BOND EXP. PLAN:

Reponsible Party:	NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	This site has been proposed for listing on the NPL. At this time, DHS believes that the responsible parties will be unable to pay for the cleanup. Therefore, it is expected that EPA will fund 90 percent of the final remedial action and DHS will be required to fund the remaining 10 percent.
Site Description:	Located one block from Kelly Park, this facility had been operating as a drum collecting, reconditioning and resale business between 1946 and 1987. Drums, formerly containing solvents, pesticides and other materials from numerous sources were cleaned, recoated and sold for reuse.
Hazardous Waste Desc:	Chlorinated organic solvents, polychlorinated biphenyls and vinyl chloride have been detected in the ground water and surface water. Approximately 5,000 cubic yards of contaminated soils containing hazardous concentration of heavy metals (copper, nickel, lead, zinc, chromium, cadmium) and pesticides (DDT, DDD and DDE) are still present.
Threat To Public Health & Env:	The primary threats to the public health and environment are exposure to contaminated ground water, contaminated surface water runoff, contaminated airborne dust, and exposure and direct contact with contaminated soil. Three public water supply systems are within 2,000 feet of the contamination.
Site Activity Status:	RI/FS work plan prepared by DHS have been turned over to EPA for implementaion. DHS implemented expedited response actions (ERAs) at a cost of $4 million. The ERAs included construction of decontamination facilities; removal of 24,615 steel drums and 2,000 polyethylene drums, several budles of containers marked radioactive, contaminated debris and 4 tons of scrap metal. The hot spot ERA removed was 4,500 cubic yards of contaminated soil. In addition, EPA and DHS disposed of 2,100 drums containing hazardous waste liquids. The DHS surface water control plan and site cap was implemented by EPA's Emergency Response Team. As of December 1987, EPA agreed to accept lead responsibility for long term site cleanup. The imminent and substantial endangerment posed by the Lorentz site was completely abated by DHS. EPA is currently proceeding with treatment of the shallow ground water. Long term remediation will be done by EPA.

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233 **SCR-DON PEDRO CHABOYA STA** **CA ENVIROSTOR** **S105026320**
SE **2240 7TH** **CA HIST CORTESE** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.850 mi.
4490 ft.

Relative:
Higher

Actual:
120 ft.

ENVIROSTOR:

Facility ID:	43470001
Status:	Refer: RWQCB
Status Date:	04/09/1990
Site Code:	Not reported

SCR-DON PEDRO CHABOYA STA (Continued) **S105026320**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.30697
Longitude: -121.8557
APN: NONE SPECIFIED
Past Use: FUEL - VEHICLE STORAGE/ REFUELING
Potential COC: TPH-diesel
Confirmed COC: TPH-diesel
Potential Description: OTH, SOIL
Alias Name: CITY OF SAN JOSE TRANSPORTATION STATION
Alias Type: Alternate Name
Alias Name: VALLEY TRANSIT AUTHORITY
Alias Type: Alternate Name
Alias Name: 110002670681
Alias Type: EPA (FRS #)
Alias Name: 43470001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/09/1990
Comments: SITE SCREENING DONE. SITE IS A COUNTY FUELING STATION. IN 1982 A PIPE LEAKED APPROX. 250,000 GALLONS DIESEL FUEL INTO GROUND AND CONTAMINATED THE GW S.F. BAY. RWQCB ISSUED A CAO AND IS OVERSEEING REMEDIAL PROJECT

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438117N02

234
SSW
1/2-1
0.863 mi.
4557 ft.

UNI FLEX CIRCUITS
1782 ANGELA ST
SAN JOSE, CA 95125

CA ENVIROSTOR **S103993118**
CA CUPA Listings **N/A**
CA SAN JOSE HAZMAT

Relative:
Higher

Actual:
130 ft.

ENVIROSTOR:

Facility ID:	71003375
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.30431
Longitude:	-121.8769
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000172088
Alias Type:	EPA Identification Number
Alias Name:	71003375
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS

UNI FLEX CIRCUITS (Continued) **S103993118**

Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0396711
Facility ID: FA0251028

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0364292
Facility ID: FA0251028

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.304692
Longitude: -121.877151
Record ID: PR0367116
Facility ID: FA0251028

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401236
Class: Misc. Complex firms and labs

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235 SSW 1/2-1 0.909 mi. 4798 ft.

Relative: Higher

Actual: 133 ft.

VIASYSTEMS TECHNOLOGIES CORP LLC
335 TURTLE CREEK COURT
SAN JOSE, CA 95125

RCRA-LQG 1000141855
CA ENVIROSTOR CAT080013584
ICIS
FINDS
ECHO
CA CUPA Listings
CA EMI
CA SAN JOSE HAZMAT

RCRA-LQG:
Date form received by agency: 03/01/2016
Facility name: VIASYSTEMS TECHNOLOGIES CORP., LLC
Facility address: 335 TURTLE CREEK COURT
SAN JOSE, CA 95125
EPA ID: CAT080013584
Mailing address: TURTLE CREEK COURT
SAN JOSE, CA 95125
Contact: SONIA TENA-KELLINS
Contact address: TURTLE CREEK COURT
SAN JOSE, CA 95125
Contact country: US
Contact telephone: 408-938-7287
Contact email: SONIA.TENA.KELLINS@TTM.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	JAMES RANDO
Owner/operator address:	STONE AVENUE #1
	SAN JOSE, CA 95126
Owner/operator country:	US
Owner/operator telephone:	408-293-4717
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2015
Owner/Op end date:	Not reported

Owner/operator name:	DEAN-SCHOBORG
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	VIASYSTEMS TECHNOLOGIES CORP., LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/02/1998
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 06/03/2015
Site name: VIASYSTEMS TECHNOLOGIES CORPORATION LLC
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/01/2014
Site name: VIASYSTEMS CORPORATION
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 05/27/2010
Site name: MERIX - SAN JOSE
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/20/2008
Site name: MERIX SAN JOSE DBA DATE CIRCUIT SYSTEMS
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/27/2006
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/22/2004
Site name: DATA CIRCUIT SYSTEMS INC
Classification: Not a generator, verified

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Date form received by agency: 10/12/2000
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 01/29/1998
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 02/08/1996
Site name: DATA CIRCUIT SYSTEMS
Classification: Large Quantity Generator

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Date form received by agency: 03/10/1994
Site name: DATA CIRCUIT SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 02/27/1992
Site name: DATA CIRCUIT SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/04/1990
Site name: DATA-CIRCUIT-SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 12/02/1980
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Date form received by agency: 12/02/1980
Site name: DATA CIRCUIT SYSTS
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1025

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 204432.9

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 204582.9

Waste code: D008
Waste name: LEAD
Amount (Lbs): 63752.3

Waste code: D011
Waste name: SILVER
Amount (Lbs): 150

Waste code: D018

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Waste name: BENZENE
Amount (Lbs): 1015

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 1015

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1015

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1015

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 137000

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/09/2004
Date achieved compliance: 07/20/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/09/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.41

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Area of violation: Generators - Records/Reporting
Date violation determined: 01/07/2004
Date achieved compliance: 02/24/2004
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 02/24/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.41
Area of violation: Generators - Records/Reporting
Date violation determined: 01/07/2004
Date achieved compliance: 02/24/2004
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/24/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/04/1995
Date achieved compliance: 04/04/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/05/1993
Date achieved compliance: 11/09/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/09/2004

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/20/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/24/2004
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/07/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 02/24/2004
Evaluation lead agency: EPA

Evaluation date: 01/07/2004
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/04/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/04/2000
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/05/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/09/1993
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71003531
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.30310
Longitude: -121.8744
APN: NONE SPECIFIED

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080013584
Alias Type: EPA Identification Number
Alias Name: 110000770906
Alias Type: EPA (FRS #)
Alias Name: 71003531
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICIS:
Enforcement Action ID: 09-2004-0045
FRS ID: 110000770906
Action Name: Data Circuit Systems
Facility Name: VIASYSTEMS TECHNOLOGIES CORP LLC
Facility Address: 335 TURTLE CREEK COURT
SAN JOSE, CA 95125-1316
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program
Facility County: SANTA CLARA
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008AE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.30276
Longitude in Decimal Degrees: -121.87427
Permit Type Desc: Not reported
Program System Acronym: CAT080013584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP
Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIASYSTEMS CORP

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Address: 335 TURTLE CREEK COURT
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000770906

Environmental Interest/Information System
TSCA SUBMITTER

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000141855
Registry ID: 110000770906
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000770906

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: BP06
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.303054
Longitude: -121.874478
Record ID: PR0397156
Facility ID: FA0263225

Region: SANTA CLARA
PE#: LQ08

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Latitude: 37.303054
Longitude: -121.874478
Record ID: PR0387718
Facility ID: FA0263225

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.303054
Longitude: -121.874478
Record ID: PR0387720
Facility ID: FA0263225

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.303054
Longitude: -121.874478
Record ID: PR0387721
Facility ID: FA0263225

EMI:
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.807
Reactive Organic Gases Tons/Yr: 7.7098066
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1163
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.715
Reactive Organic Gases Tons/Yr: 6.8440767
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

VIASYSTEMS TECHNOLOGIES CORP LLC (Continued) **1000141855**

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.5145644
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	9.7042e-005
NOX - Oxides of Nitrogen Tons/Yr:	5.082e-006
SOX - Oxides of Sulphur Tons/Yr:	7e-009
Particulate Matter Tons/Yr:	1.2e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2e-007

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	1163
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	17.072491671
Reactive Organic Gases Tons/Yr:	17.068465876
Carbon Monoxide Emissions Tons/Yr:	0.0238504
NOX - Oxides of Nitrogen Tons/Yr:	0.00124894
SOX - Oxides of Sulphur Tons/Yr:	1.676e-006
Particulate Matter Tons/Yr:	2.9493e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.9493e-005

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405886
Class:	Metal Plating and Fabrication

AS236 **GE NUCLEAR ENERGY** **CA HAZNET** **S113179292**
South **175 CURTNER AVE MC 402** **CA HWP** **N/A**
1/2-1 **SAN JOSE, CA 95125**
0.991 mi.
5235 ft. **Site 1 of 2 in cluster AS**

Relative:
Higher

Actual:
129 ft.

HAZNET:

envid:	S113179292
Year:	2010
GEPAID:	CAT000613471
Contact:	T MARK LEIK, EHS
Telephone:	9106755721
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Mailing City,St,Zip:	WILMINGTON, NC 284020000
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported

GE NUCLEAR ENERGY (Continued) **S113179292**

Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113179292
Year:	2009
GEPAID:	CAT000613471
Contact:	T MARK LEIK, EHS
Telephone:	9106755721
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Mailing City,St,Zip:	WILMINGTON, NC 284020000
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Not reported
Tons:	15.1704
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113179292
Year:	2006
GEPAID:	CAT000613471
Contact:	T MARK LEIK, EHS
Telephone:	9106755721
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Mailing City,St,Zip:	WILMINGTON, NC 284020000
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113179292
Year:	2006
GEPAID:	CAT000613471
Contact:	T MARK LEIK, EHS
Telephone:	9106755721
Mailing Name:	Not reported
Mailing Address:	PO BOX 780 MC 650
Mailing City,St,Zip:	WILMINGTON, NC 284020000
Gen County:	Not reported
TSD EPA ID:	CAD098030993
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture

GE NUCLEAR ENERGY (Continued) **S113179292**

Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.91
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113179292
Year: 2006
GEPAID: CAT000613471
Contact: T MARK LEIK, EHS
Telephone: 9106755721
Mailing Name: Not reported
Mailing Address: PO BOX 780 MC 650
Mailing City,St,Zip: WILMINGTON, NC 284020000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 15.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access
353 additional CA_HAZNET: record(s) in the EDR Site Report.

HWP:
EPA Id: CAT000613471
Cleanup Status: KNOWN GENERATORS
Latitude: 37.30073
Longitude: -121.8655
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 27
Senate District: 15
Public Information Officer: Not reported
Public Information Officer: Not reported

AS237 **GE NUCLEAR ENERGY** **CA ENVIROSTOR** **1000323216**
South **175 CURTNER AVE MC 402** **RCRA NonGen / NLR** **CAD982474678**
1/2-1 **SAN JOSE, CA 95125**
0.991 mi.
5235 ft. **Site 2 of 2 in cluster AS**

Relative:
Higher

Actual:
129 ft.

ENVIROSTOR:
Facility ID: 80001780
Status: Refer: RWQCB
Status Date: 07/28/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 55.4

GE NUCLEAR ENERGY (Continued) **1000323216**

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.30073
Longitude: -121.8655
APN: 455-05-015
Past Use: MANUFACTURING - OTHER, TRANSPORTATION - WAREHOUSING
Potential COC: Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Silver TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone Antimony and compounds Barium and compounds Beryllium and compounds Bis(2-ethylhexyl)phthalate (DEHP) Cadmium and compounds Chloroform Chromium III Chromium VI Cobalt Copper and compounds 1,1-Dichloroethylene Ethylbenzene Mercury and compounds Methylene chloride Molybdenum Nickel Phenol Polychlorinated biphenyls (PCBs, see IRIS PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 Acenaphthene Anthracene Benz[a]anthracene Benzo[a]pyrene Fluoranthene Fluorene Naphthalene Pyrene Selenium Thallium and compounds Toluene Vanadium and compounds Zinc
Confirmed COC: Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 455-05-015
Alias Type: APN
Alias Name: CAT000613471
Alias Type: EPA Identification Number
Alias Name: 80001780
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/1985
Comments: General Electric sent a letter to the Department of Health Services, Toxic Substances Control Division (DHS) requesting withdrawal of their Part A Permit Application for status as a treatment, storage, and disposal facility. GE stated that they did not store wastes on-site for more than 90 days, did not treat wastes on-site, did not dispose of wastes on-site, and did not accept wastes from other sites. As such, they requested that their status be changed to that of solely a generator of hazardous wastes since their operations at the site were on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1988
Comments: The U.S. Environmental Protection Agency (EPA) requested that the California Department of Health Services, Toxic Substances Control

GE NUCLEAR ENERGY (Continued) **1000323216**

Division (DHS) send more information about General Electric's (GE) facility in order for them to update their records. U.S. EPA had received the letter sent by DHS to GE on March 2, 1987, stating that DHS recognized GE as solely a generator and rescinding their Interim Status Document. U.S. EPA indicated that they were unable to make the final determination on GE's status as a treatment, storage, and disposal facility or change the Hazardous Waste Management Data System database to reflect any change in their status until they had sufficient information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/1987
Comments: The Department of Health Services, Toxic Substance Control Division (DHS) responded to General Electric's (GE) request for withdrawal of their Part A Permit Application and rescission of their Interim Status Document. This correspondence notified GE that DHS no longer considered them as a treatment, storage, or disposal facility and that GE's Interim Status Document had been rescinded. The letter also notified GE that they must continue to comply with applicable regulations as a generator of hazardous wastes, and that they must file a new facility permit if they wish to operate a hazardous waste facility in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/17/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/1988
Comments: The U.S. Environmental Protection Agency (EPA) received and reviewed additional information sent by the California Department of Health Services, Toxic Substances Control Division (DHS) in response to EPA's previous request dated February 29, 1988. DHS presented EPA with the previous General Electric (GE) facility inspection reports and a notification of hazardous waste activity indicating generator only status on June 7, 1988. U.S. EPA stated that they recognized GE as solely a generator, and indicated that they would update their database accordingly.

GE NUCLEAR ENERGY (Continued) **1000323216**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA NonGen / NLR:
Date form received by agency: 06/16/1988
Facility name: GE NUCLEAR ENERGY
Facility address: 175 CURTNER AVE MC 402
SAN JOSE, CA 95125
EPA ID: CAD982474678
Contact: ENVIRONMENTAL MANAGER
Contact address: 175 CURTNER AVE MC 402
SAN JOSE, CA 95125
Contact country: US
Contact telephone: 408-925-1612
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GENERAL ELECTRIC CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

GE NUCLEAR ENERGY (Continued) **1000323216**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107995677	COCHRANE PLAZA CHEVROLET	19490 MONTEREY RD		CA LUST
SAN JOSE	1003878439	STAUFFER CHEM CO RAISCH QUARRY	S OF 1ST ST	95112	SEMS-ARCHIVE
SAN JOSE	S121308078	POMONA AVE - FORMER RAILROAD PROPE	POMONA AVE	95110	CA SLIC
SAN JOSE	1003878546	PACIFIC AIRMOTIVE	SAN JOSE ARPT	95110	SEMS-ARCHIVE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017
Date Data Arrived at EDR: 08/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 31
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 49
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/21/2017
Date Data Arrived at EDR: 09/20/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/03/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 19

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/13/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 10

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/11/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/26/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 8
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017
Date Data Arrived at EDR: 11/21/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 53

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 52

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 10/10/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 7
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/29/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 15

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 51

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 5
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 10/17/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 51
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 31
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/15/2017
Date Made Active in Reports: 11/28/2017
Number of Days to Update: 74
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 63
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 3

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 44

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/29/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 4
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 29
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/16/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 49
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/27/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/10/2017
Number of Days to Update: 35

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 12/04/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 15

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 12/18/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 12/13/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 34

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/16/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

ENVIRONMENTAL QUESTIONNAIRE

Environmental Transaction Screen Questionnaire

Property Address: 1555 South 7th Street, San Jose CA 95112

Instructions: For the questions listed in the table below, please answer "yes", "no" or "unknown" in the appropriate column to the best of your actual knowledge and in good faith. Notes/comments can be provided on page 4. If filling out the form electronically, please note that <tab> advances to the next content control box (drop down).

	Question	Owner	Occupant (if applicable)	Observed During Site Visit
1	Is the **property** or **any adjoining property** used for an industrial[1] use?	(Yes) / No / Unk	Yes / No / Unk	Yes / No / Unk
2	Did you observe evidence or do you have any prior knowledge that the **property** or **any adjoining property** has been used for an industrial use in the past?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
3	Is the **property** or **any adjoining property** used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	(Yes) / No / Unk Recycle: Cardboard and metal	Yes / No / Unk	Yes / No / Unk
4	Did you observe evidence or do you have any prior knowledge that the **property** or **any adjoining property** has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
5	Did you observe evidence or do you have any current or prior knowledge that there are/have been any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate, stored on or used at the property or at the facility[2]?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
6	Did you observe evidence or do you have any prior knowledge that there are/have been previously any industrial drums (typically 55 gallons) or sacks of chemicals located on the property or at the facility?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
7	Did you observe evidence, or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site or is of an unknown origin?[3]	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
8	Did you observe evidence or do you have any current or prior knowledge that there are/have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
9	Did you observe evidence or do you have any current or prior knowledge that there is/has been any stained soil on the property?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
10	Did you observe evidence or do you have any current or prior knowledge that there are/have been any registered or unregistered storage tanks (above or underground) located on the property?	Yes / No / (Unk)	Yes / No / Unk	Yes / No / Unk

AEI Consultants

	Question	Owner	Occupant (if applicable)	Observed During Site Visit
11	Did you observe evidence or do you have any current or prior knowledge that there are/have been any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
12	Did you observe evidence or do you have any current or prior knowledge that there are/have been any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
13	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or that the well has been designated as contaminated by any government environmental/health agency?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
14	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes / (No) / Unk	Yes / No / Unk	N/A
15a	Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes / (No) / Unk	Yes / No / Unk	N/A
15b	Has the owner or occupant of the property been informed of the past or current environmental violations with respect to the property or any facility located on the property?	Yes / (No) / Unk	Yes / No / Unk	N/A
16	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes / (No) / Unk	Yes / No / Unk	N/A
17	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes / (No) / Unk	Yes / No / Unk	N/A
18	Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk
19	Did you observe evidence, or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials been dumped above grade, buried and/or burned, on the property?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk

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	Question	Owner	Occupant (if applicable)	Observed During Site Visit
20	Is there a transformer, capacitor, or any hydraulic equipment [such as elevators and auto lifts] for which there are any records indicating the presence of polychlorinated biphenyls (PCBs)?	Yes / (No) / Unk	Yes / No / Unk	Yes / No / Unk

[1] Industrial use is an activity requiring the application of labor and capital for the production or distribution of a product or article, including, without limitation, manufacturing, processing, extraction, refining, warehousing, transportation, and utilities. Manufacturing is defined as a process or operation of producing by hand, machinery, or other means a finished product or article from raw material. Industrial uses may be categorized as light or heavy industrial uses, depending upon the scale of the operations and the impact upon surrounding *property* in terms of smoke, fumes, and noise.

[2] If the answer to this question is "yes," list the items and the location(s) where they are stored. If unfamiliar with the contents of any container located on the site, the question must be answered "yes" until the materials are identified.

[3] If any structures have been demolished on the *property*, the *preparer* should investigate whether the structures were demolished in place and *fill dirt* compacted over them.

The **Owner** questionnaire answers were provided by:

Name: Tina Viglizzo

Title: Asset Manager / Development Manager

Company: Green Valley Corporation

Address: 777 N. First St., 5th flr., San Jose, CA 95112

Phone: 408-938-6314

Role(s) at property: Property Manager

Number of years at the site: 18

Signature: _____ Date: 2/15/2018

The **Occupant** questionnaire answers were provided by:

Name: _____

Title: _____

Company: _____

Address: _____

Phone: _____

Role(s) at property: _____

Number of years at the site: _____

Signature: _____ Date: _____

AEI Consultants

Environmental Transaction Screen Questionnaire

Property Address: 1555 South 7th Street, San Jose CA 95112

Instructions: For the questions listed in the table below, please answer "yes", "no" or "unknown" in the appropriate column to the best of your actual knowledge and in good faith. Notes/comments can be provided on page 4. If filling out the form electronically, please note that <tab> advances to the next content control box (drop down).

	Question	Owner	Occupant (if applicable)	Observed During Site Visit
1	Is the property or any adjoining property used for an industrial[1] use?	Yes / No / Unk	Yes / No / Unk	Yes
2	Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used for an industrial use in the past?	Yes / No / Unk	Yes / No / Unk	Yes
3	Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes / No / Unk	Yes / No / Unk	Yes
4	Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes / No / Unk	Yes / No / Unk	Yes
5	Did you observe evidence or do you have any current or prior knowledge that there are/have been any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate, stored on or used at the property or at the facility[2]?	Yes / No / Unk	Yes / No / Unk	No
6	Did you observe evidence or do you have any prior knowledge that there are/have been previously any industrial drums (typically 55 gallons) or sacks of chemicals located on the property or at the facility?	Yes / No / Unk	Yes / No / Unk	No
7	Did you observe evidence, or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site or is of an unknown origin?[3]	Yes / No / Unk	Yes / No / Unk	No
8	Did you observe evidence or do you have any current or prior knowledge that there are/have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes / No / Unk	Yes / No / Unk	No
9	Did you observe evidence or do you have any current or prior knowledge that there is/has been any stained soil on the property?	Yes / No / Unk	Yes / No / Unk	No
10	Did you observe evidence or do you have any current or prior knowledge that there are/have been any registered or unregistered storage tanks (above or underground) located on the property?	Yes / No / Unk	Yes / No / Unk	Yes

AEI Consultants

	Question	Owner	Occupant (if applicable)	Observed During Site Visit
11	Did you observe evidence or do you have any current or prior knowledge that there are/have been any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes / No / Unk	Yes / No / Unk	No
12	Did you observe evidence or do you have any current or prior knowledge that there are/have been any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes / No / Unk	Yes / No / Unk	No
13	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or that the well has been designated as contaminated by any government environmental/health agency?	Yes / No / Unk	Yes / No / Unk	No
14	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes / No / Unk	Yes / No / Unk	N/A
15a	Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes / No / Unk	Yes / No / Unk	N/A
15b	Has the owner or occupant of the property been informed of the past or current environmental violations with respect to the property or any facility located on the property?	Yes / No / Unk	Yes / No / Unk	N/A
16	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes / No / Unk	Yes / No / Unk	N/A
17	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes / No / Unk	Yes / No / Unk	N/A
18	Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes / No / Unk	Yes / No / Unk	No
19	Did you observe evidence, or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials been dumped above grade, buried and/or burned, on the property?	Yes / No / Unk	Yes / No / Unk	No

	Question	Owner	Occupant (if applicable)	Observed During Site Visit
20	Is there a transformer, capacitor, or any hydraulic equipment [such as elevators and auto lifts] for which there are any records indicating the presence of polychlorinated biphenyls (PCBs)?	Yes / No / Unk	Yes / No / Unk	No

[1] Industrial use is an activity requiring the application of labor and capital for the production or distribution of a product or article, including, without limitation, manufacturing, processing, extraction, refining, warehousing, transportation, and utilities. Manufacturing is defined as a process or operation of producing by hand, machinery, or other means a finished product or article from raw material. Industrial uses may be categorized as light or heavy industrial uses, depending upon the scale of the operations and the impact upon surrounding *property* in terms of smoke, fumes, and noise.

[2] If the answer to this question is "yes," list the items and the location(s) where they are stored. If unfamiliar with the contents of any container located on the site, the question must be answered "yes" until the materials are identified.

[3] If any structures have been demolished on the *property*, the *preparer* should investigate whether the structures were demolished in place and *fill dirt* compacted over them.

The Site Visit questionnaire was completed by:

Name: Megan Nolet

Title: Project Manager

Company: AEI Consultants

Address: 3880 South Bascom Avenue, Suite 109, San Jose, CA 95124

Phone: (408) 559-7600

Role(s) at property: Site Assessor

Number of years at the site: N/A

Relationship to user (i.e., principal, employee, agent, consultant): Consultant

Signature: Megan Nolet Date: 2/15/2018

APPENDIX E

OTHER SUPPORTING DOCUMENTATION

County of Santa Clara
Detailed Property Report
Mon Feb 12 2018

DISCLAIMER: The GIS data is provided "AS IS". The COUNTY makes no warranties, express or implied, including without limitation, any implied warranties of merchantability and/or fitness for a particular purpose, regarding the accuracy, completeness, value, quality, validity, merchantability, suitability, and condition, of the GIS data. Users of COUNTY's GIS data are hereby notified that current public primary information sources should be consulted for verification of the data and information contained herein. Since the GIS data is dynamic, it will by its nature, be inconsistent with the official COUNTY assessment roll file produced by the Office of the Assessor. Any use of COUNTY's GIS data without consulting current Public Records for verification is done exclusively at the risk of the party making such use.

Property Location Information
APN:47708001
SITUS address:1605 S 7TH ST
City/State/Zip:SAN JOSE, CA, 95112-5932
Estimated Size:755,433 sq. ft. / 17.34 acres
City Zoning:n/a



Detail Property Information

Field	Value
APN	47708001
NUMBER_OF_SITUS_ADDRESS	1
OBJECTID	429698
SHAPE_Area	755433.1119520941
SHAPE_Length	3524.121126395991
SITUS_CITY_NAME	SAN JOSE
SITUS_HOUSE_NUMBER	1605
SITUS_HOUSE_NUMBER_SUFFIX	
SITUS_STATE_CODE	CA
SITUS_STREET_DIRECTION	S
SITUS_STREET_NAME	7TH
SITUS_STREET_TYPE	ST
SITUS_UNIT_NUMBER	
SITUS_ZIP_CODE	95112-5932
TAX_RATE_AREA	17154

PIEDMONT MOVING SYSTEMS (CERSID: 10346374)

Facility Information **Accepted Mar 1, 2017**

Submitted on 3/1/2017 7:04:51 AM by *Staff of Santa Clara County Environmental Health* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Comments by Submitter: There is business-entered information in this submittal
Submittal was ***Accepted*** on 3/1/2017 7:04:51 AM by SANTOS, MICHELLE

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Mar 1, 2017**

Submitted on 3/1/2017 7:04:51 AM by *Staff of Santa Clara County Environmental Health* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Comments by Submitter: There is business-entered information in this submittal
Submittal was ***Accepted*** on 3/1/2017 12:00:00 AM by SANTOS, MICHELLE

- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
  - Provided To Regulator on 1/25/2017

Emergency Response and Training Plans **Accepted Mar 1, 2017**

Submitted on 3/1/2017 7:04:51 AM by *Staff of Santa Clara County Environmental Health* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Comments by Submitter: There is business-entered information in this submittal
Submittal was ***Accepted*** on 3/1/2017 12:00:00 AM by SANTOS, MICHELLE

- Emergency Response/Contingency Plan
  - Provided To Regulator on 1/25/2017
- Employee Training Plan
  - Provided To Regulator on 1/25/2017

California Environmental Reporting System (CERS) — Business Activities

Site Identification

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE, CA 95112
County
Santa Clara

CERS ID
10346374
EPA ID Number
CAL000218734

Submittal Status

Submitted on 3/1/2017 by *Staff of Santa Clara County Environmental Health* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Comments by submitter: There is business-entered information in this submittal
Submittal was ***Accepted***; Processed on 3/1/2017 by *SANTOS, MICHELLE* for Santa Clara County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE, CA 95112

CERS ID
10346374

Submittal Status

Submitted on 3/1/2017 by *Staff of Santa Clara County Environmental Health* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Comments by submitter: There is business-entered information in this submittal
Submittal was ***Accepted***; Processed on 3/1/2017 by *SANTOS, MICHELLE* for Santa Clara County Environmental Health

Identification

BARTELS, DAVID

Operator Phone	Business Phone	Business Fax
(408) 288-5600	(408288) 560-0217	(408) 287-3368

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4212	

Facility/Site Mailing Address

1555 S 7TH ST # A
SAN JOSE, CA 95112

Primary Emergency Contact

David Bartels
Title
President

Business Phone	24-Hour Phone	Pager Number
(408) 288-5600	(800) 905-7069	

Owner

BARTELS, DAVID
(408) 288-5600
1555 S 7TH ST A
SAN JOSE, CA 95112

Secondary Emergency Contact

Mark Beltrano
Title
General Manager

Business Phone	24-Hour Phone	Pager Number
(408) 505-7183	(408) 383-6363	

Billing Contact

PIEDMONT MOVING SYSTEMS
(408) 288-5600
1555 S 7TH ST # A
SAN JOSE, CA 95112

Environmental Contact

Mark Beltrano
(408) 288-5600
1555 S 7th St Bldg A
San Jose, CA 95112

Name of Signer	Signer Title	Document Preparer
Mark Beltrano	Gen Manager	Mark Beltrano

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Piedmont Partners
Phone
(408) 287-0246
Mailing Address
,

Assessor Parcel Number (APN)

Number of Employees
0
Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PIEDMONT MOVING SYSTEMS**
Facility Name **PIEDMONT MOVING SYSTEMS**
1555 S 7TH ST A, SAN JOSE 95112

Chemical Location **Shop**

CERS ID **10346374**
Facility ID
Status **Submitted** on 3/1/2017 7:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Propane	**Cu. Feet**	**96**	**8**	96		- Pressure Release				
	CAS No	State: Gas	Storage Container: Cylinder		Pressue: > Ambient	Waste Code					
		Type: Pure			Temperature: Ambient						
	Used Absorbent	**Pounds**	**500**	**500**	250			Used Asorbent			
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste			Temperature: Ambient						
	Used Motor Oil	**Gallons**	**110**	**55**	55			Used Motor Oil			
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste			Temperature: Ambient						
	Used Oil Filters	**Pounds**	**200**	**200**	200			Used Oil Filters			
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste			Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PIEDMONT MOVING SYSTEMS**
Facility Name **PIEDMONT MOVING SYSTEMS**
1555 S 7TH ST A, SAN JOSE 95112

Chemical Location **Warehouse A**

CERS ID **10346374**
Facility ID
Status **Submitted** on 3/1/2017 7:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Antifreeze/Coolant	**Gallons**	**55**	**55**	40		- Acute Health	Ethanediol			107-21-1
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Water			7732-18-5
		Type: Waste			Temperature: Ambient			Phospheric Acid			7758-11-4
	Oil	**Gallons**	**180**	**55**	55						
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: Ambient	Waste Code					
		Type: Pure			Temperature: Ambient						

AMBERWOOD PRODUCTS INC (CERSID: 10473313)

Facility Information Accepted Mar 27, 2017

Submitted on 3/14/2017 11:24:15 AM by *Douglas Parker* of AMBERWOOD PRODUCTS INC (San Jose, CA)
Submittal was ***Accepted*** on 3/27/2017 5:23:04 PM by Robin Ward
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 27, 2017

Submitted on 3/14/2017 11:24:15 AM by *Douglas Parker* of AMBERWOOD PRODUCTS INC (San Jose, CA)
Submittal was ***Accepted*** on 3/27/2017 5:23:16 PM by Robin Ward
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 72KB)

Emergency Response and Training Plans Accepted Mar 27, 2017

Submitted on 3/14/2017 11:24:15 AM by *Douglas Parker* of AMBERWOOD PRODUCTS INC (San Jose, CA)
Submittal was ***Accepted*** on 3/27/2017 5:23:26 PM by Robin Ward
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (MS Word, 130KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 223KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

California Environmental Reporting System (CERS) — Business Activities

Site Identification

AMBERWOOD PRODUCTS INC
1555 S 7th St Bldg 7
San Jose, CA 95112
County
Santa Clara

CERS ID
10473313
EPA ID Number
CAL000250974

Submittal Status

Submitted on 3/14/2017 by *Douglas Parker* of AMBERWOOD PRODUCTS INC (San Jose, CA)
Submittal was ***Accepted***; Processed on 3/27/2017 by *Robin Ward* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

AMBERWOOD PRODUCTS INC
1555 S 7th St Bldg 7
San Jose, CA 95112

CERS ID
10473313

Submittal Status

Submitted on 3/14/2017 by *Douglas Parker* of AMBERWOOD PRODUCTS INC (San Jose, CA)
Submittal was ***Accepted***; Processed on 3/27/2017 by *Robin Ward* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Identification

Amberwood Products, Inc

Operator Phone	Business Phone	Business Fax
(408) 938-1600	(408) 938-1600	(408) 938-1606

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	2434	

Facility/Site Mailing Address

1555 S 7th St Bldg 7
San Jose, CA 95112

Primary Emergency Contact

Terrie Field
Title
President

Business Phone	24-Hour Phone	Pager Number
(408) 938-1600	(408) 595-7850	

Owner

Amberwood Products, Inc
(408) 938-1600
1555 S 7th St Bldg 7
San Jose, CA 95112

Secondary Emergency Contact

Douglas Parker
Title
Safety Director

Business Phone	24-Hour Phone	Pager Number
(408) 938-1600	(916) 770-9060	

Billing Contact

Bernard Drudge
(408) 938-1600 Bernard@amberwoodproducts.com
1555 S 7th St Bldg 7
San Jose, CA 95112

Environmental Contact

Douglas Parker
(408) 938-1600 doug.parker@amberwoodproducts.com
1555 S 7th St Bldg 7
San Jose, CA 95112

Name of Signer	Signer Title	Document Preparer
Douglas Parker	Safety Director	Douglas Parker

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Barry Swenson
Phone
(408) 938-6314
Mailing Address
777 North 1st Street, 5th Floor
San Jose, CA 95112

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **AMBERWOOD PRODUCTS INC**
Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Chemical Location **Parking Lot**

CERS ID **10473313**
Facility ID
Status **Submitted** on 3/14/2017 11:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State Gas Type Pure	**450** Storage Container Aboveground Tank Days on Site: 365	**500**	300 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **AMBERWOOD PRODUCTS INC**
Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Chemical Location **Producon Area`**

CERS ID **10473313**
Facility ID
Status **Submitted** on 3/14/2017 11:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Floor scrapings and waste paint pucks CAS No	**Pounds** State: Solid Type: Waste	**2275** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**325**	325 Pressue: Ambient Temperature: Ambient	Waste Code					
	Used lubricating oils CAS No 70514-12-4	**Gallons** State: Liquid Type: Waste	**65** Storage Container: Steel Drum Days on Site: 365	**65**	65 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State: Liquid Type: Pure	**65** Storage Container: Steel Drum Days on Site: 365	**65**	65 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **AMBERWOOD PRODUCTS INC**
Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Chemical Location
Production Area #1

CERS ID **10473313**
Facility ID
Status **Submitted** on 3/14/2017 11:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Vinyl Paint and Acetone Paint Waste** CAS No 67-64-1	**Gallons** State Liquid Type Waste	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **AMBERWOOD PRODUCTS INC**
Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Chemical Location **Production Area 1**

CERS ID **10473313**
Facility ID
Status **Submitted** on 3/14/2017 11:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Top Coat Conversion Varnish	**Gallons**	**110**	**55**	55	200		Ethylbenzene	0 %		100-41-4
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		p-Chlorobenzotriuorideą	30 %		98-56-6
		Type: Mixture	Days on Site: 365		Temperature: Ambient			Formaldehyde	0 %		50-00-0
								Acetone	32 %		67-64-1
								Amorphous Silica	1 %		7631-86-9

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
FA0255392	10473313	3/14/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
AMBERWOOD PRODUCTS INC

BUSINESS SITE ADDRESS 103.
1555 S 7TH ST

BUSINESS SITE CITY 104.		ZIP CODE 105.
SAN JOSE	CA	95112

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1	
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550	
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802	
POISON CONTROL CENTER	(800) 222-1222	
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(408) 918-3400	C3.
OTHER (Specify): C4.		C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: REGIONAL MEDICAL CENTER C6. (408) 259-5000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545	
REGIONAL WATER QUALITY CONTROL BOARD	(510) 622-2300	C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193	
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900	
U.S. COAST GUARD	(202) 267-2180	
CAL/OSHA	(916) 263-2800	
STATE FIRE MARSHAL	(916) 445-8200	
OTHER (Specify): C9.		C10.
OTHER (Specify): C11.		C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [x] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- [ ] 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [ ] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [ ] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- [ ] 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- [ ] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- [ ] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- [ ] 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [ ] 3. VERBAL (I.E., SHOUTING);
- [x] 4. OTHER (Specify): PA SYSTEM

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2. SHOP	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. SHOP	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. SHOP	G9.
	5. ☒ HARD HATS	G10. SHOP	G11.
	6. ☒ CARTRIDGE RESPIRATORS	G12. SHO[P	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. SHOP	G17.
	9. ☐ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. ☒ PORTABLE EYEWASH KITS	G20. SHOP	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. THROUGHOUT	G27.
	14. ☒ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28. THROUGHOUT	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. SHOP	G35.
	18. ☒ ABSORBENT MATERIAL	G36. SHOP	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. SHOP	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. SHOP	G43.
	22. ☒ SHOVEL	G44. SHOP	G45.
	23. ☐ SHOP VAC	G46.	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. OFFICE	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. OFFICE	G63.
	32. ☐ PORTABLE RADIOS	G64.	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	WASTE STORAGE AREA H2.
☐ 2. PROCESS LINES / PIPING	H3.
☐ 3. LABORATORY	H4.
☐ 4. WASTE TREATMENT AREA	H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) H6.	LOCATIONS
☒ 1. SHELVES, CABINETS AND RACKS	SHOP H7.
☐ 2. TANKS (EMERGENCY SHUTOFF)	H8.
☒ 3. PORTABLE GAS CYLINDERS	SHOP H9.
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	H10.
☒ 5. SPRINKLER SYSTEMS	THROUGHOUT H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
	3/14/2017
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
DOUG PARKER	SAFETY DIRECTOR

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Moving Systems	Inspection Date: 10/4/2011
Site Address: 1555 S. 7th St Bldg A SJ	Employee No.: 10235
Contact Person(s): Mark Beltrano	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☒ Hazardous Materials
- ☐ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☐ Other

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated: 10/6/2000

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☒ Facility's training plan and employee training records ☒ Facility's inspection/monitoring records

Chemical	Max Qty	Chemical	Max Qty
Oil	180 gal		
Used absorbent	500 lb		
Used oil filters	500 lb		
antifreeze	55 gal		
Used motor oil	110 gal		
propane	28 gal		

Received by: Mark Beltrano Inspected by: Mickey Pierce Entered by: _____

white - HMCD, yellow - Facility, pink - Contractor

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

Courtesy ID	Sc	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Transfer & Storage	Inspection Date: 1/26/07
Site Address: 1555 S. 7th Street San Jose, CA	Employee No.: 10071
Contact Person(s): Mark Beltramo - General Manager	☐ Samples Taken ☐ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☑ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas

Hazardous Waste Generator Type: ☐ <1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☑ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By: Mark Beltramo

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2200	Currently this facility is generating hazardous waste from their operations (used oil, drained used oil filters, waste antifreeze, etc), and is not permitted with our Agency for the hazardous waste generation. A permit application was obtained during this inspection.	Completed Hazardous Waste Generator Permit application with the assistance of Ms. Ortiz.
2206	The following containers were storing hazardous waste and were missing required information on the label or a label; -2x55 gal. used oil drums -1x55 gal. waste antifreeze drum All containers storing hazardous waste must be labeled as required	Installed labels provided by Ms. Ortiz

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Mark Beltramo Inspected by: Ortiz Entered by:

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: Mark Beltramo Title: Gen. Mgr. Date: 2/14/07

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2041 REV 8/06

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

2007 JAN 20 PM 2:31

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Piedmont Transfer Storage **Inspection Date:** 1/26/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
cont...	on the violation code sheet (see attached)	
	label drums as required. Labels were provided	
2209	Observed 2x 55 gal. used oil drums which were open. All containers storing hazardous waste must be closed at all times unless when adding or removing waste. Keep drums closed.	Shop employees have been trained to keep containers closed.
22165	Observed 2x 55 gal drums which were empty and previously held hazardous materials. Empty drums were missing the date they became empty. Manage empty drums as required on the violation code sheet	Employees have been trained about procedures for empty drums. Empties have also been removed
	NOTE: Consolidated manifest/disposal receipts were not available during this inspection. Provide copies of disposal receipts for the past 3 years (2004, 2005, 2006) for the used oil, waste antifreeze, drained used oil filter and parts washer waste.	Sent in copies of manifest dating back when this report copies of manifest received & discrepancies resolved
	- contaminated oil/debris which cannot be reused must be disposed of as hazardous waste - disposal receipts must be kept.	
	- Any universal waste (i.e. fluorescent lamps, consumer type batteries etc) must be recycled and records must be kept.	

Received by: [signature] Inspected by: [signature]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	E	SC	Time
New →	2205	001	1120

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Transfer & Storage	Inspection Date: 1/26/07
Site Address: 1555 S. 7th Street San Jose, CA	Employee No.: 10071
Contact Person(s): Mark Beltramo - General Manager	☐ Samples Taken ☑ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☑ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas

Hazardous Waste Generator Type: ☐ <1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☑ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By: Mark Beltramo

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2200	Currently this facility is generating hazardous waste from their operations (ie, used oil, drained used oil filters, waste antifreeze, etc), and is not permitted with any agency for the hazardous waste generation. A permit application was obtained during this inspection.	
2206	The following containers were storing hazardous waste and were missing required information on the label or a label: - 2x55 gal. used oil drums - 1x55 gal. waste antifreeze drum. All containers storing hazardous waste ~~[illegible]~~ must be labeled as required	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: [signature] Inspected by: [signature] Entered by: 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: 1/1

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

©2004 REV: 8/06

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

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What Does the Information in Each Column Mean?

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If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

CBC-18-000013-02-2 - FINAL LESA San Jose, CA opt_021518160450_Part2

LANGAN

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Piedmont Transper Storage **Inspection Date:** 1/26/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
cont...	on the violation code sheet. (See attached)	
	Label drums as required. Labels were provided	
2209	Observed 2x55gal. used oil drums which were open. All containers storing hazardous waste must be closed at all times unless when adding or removing waste. Keep drums closed	
22105	Observed 2x55gal drums which were empty and previously held hazardous materials. Empty drums were missing the date they became empty. Manage empty drums as required on the violation code sheet	
	NOTE: Consolidated manifest (disposal reciepts) were not available during this inspection. Provide copies of disposal receipts for the past 3 years (2004, 2005, 2006) for the used oil, waste antifreeze, drained used oil filter and parts washer waste.	
	- contaminated oily debris which cannot be reused must be disposed of as hazardous waste. disposal receipts must be kept.	
	- any "universal waste" i.e. fluorescent lamps, consumer type batteries etc must be recycled and records must be kept.	

Received by: Mark Bell Inspected by: Edward Ortiz

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Environmental Resources Agency
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Hazardous Materials Compliance Division
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HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- [x] First-Time Application
- [ ] New Owner
- [ ] Business Moved
- [ ] Change of Information

Business Name (DBA): Piedmont Transfer & Storage

Site Address: 1555 S. 7th St. Bldg. A City: San Jose Zip: 95112

Mailing Address: _____ (If different from site address.) City: _____ State: _____ Zip: _____

Business Owner Name(s): David Bartels

Proprietor/Billing Contact Name: _____ (If different from owner.)

Billing Address: _____ (If different from mailing address.) City: _____ State: _____ Zip: _____

Facility Phone No.: (408) 288 5600 Fax No.: (408) 287 3368 Days/Hours of Operation: M-F 8-5

Contact Person: Mark Beltramo Contact Phone No.: (408) 288 5600 ext. 217

Principal Type of Business (e.g. auto repair, photoprocessing): Moving & Storage

- [ ] Owned by Individual
- [ ] Partnership
- [x] Corporation or LLC
- [ ] Other

EPA ID Number: CAL000218734 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 4212

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
USED MOTOR OIL	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	~~300~~ ~~250~~ 660 ☐ gal. ☐ lbs.
USED Anti Freeze	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	~~200~~ 330 ☐ gal. ☐ lbs.
USED OIL FILTERS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	100 ☐ gal. ☐ lbs.
USED OIL Asorbent	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	~~100~~ 5 ☒ gal. ☐ ~~lbs.~~
Parts Washer	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	30 ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [signature] Title: Gen. Mgr Date: 1/26/07

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.

Agency Use Only

HMS STAFF

Business Code:
☑ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency;
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas;
☐ 09–Campbell; ☐ 10–Saratoga; ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☑ 13–San Jose; ☐ 14–Morgan Hill;
☐ 16–Unincorporated; ☐ 19–Stanford; ☐ 20–San Martin;
☐ 21–Moffett Field

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: 10071

Program Element (PE): 2205 ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☑ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent; ☑ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☑ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☑ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: 163754
Multiple Owner ID:
Multiple Owner ID:
Facility ID: 260362
Program Record ID: 381593
Program Record ID:
Permit Record ID:
Account Record ID: AR 1276839

Comments: When PR# is assigned input violations.

Prepared by: [signature] **Date:** 1/10/07
Lead/Manager Initials: [initials] **Date:** 2-1-07 **Input by:** 10241 **Date:** 2/14/07

HMCD Applicatio Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☒ Facility Closed/Sold ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **JOHNSON CONTROLS**

Site Address: **1555 S. 7TH STREET BLDG. K** City: **SAN JOSE**

FACILITY: Facility ID: **FA0261295** Facility Owner ID: **OW0164998**

Care of: City Code:

Postal Address (line 1).

Postal Address (line 2).

City: State. Zip Last HMRRP:

Business Code Business Type:

DELETE

FILE: 411633

BILLING CYCLE:

PRORATED CHARGE:

P/E: 2201

P/E: 7021

P/E:

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Mail to:

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
ALL		02 - Inactive			

Create Special Program/Surcharge Records:

☐ Other PE(s)

Permit is Valid from: Permit is Valid to:

SWITCH FACILITY / PROGRAM RECORD(S):

	Owner Name	Owner ID #	Facility ID #	Program ID #
From:				
To				

ACCOUNTING: Account ID: **AR1279396** Bill/Rebill Now?

Account Status Set A/R Mailing Code To.

Fiscal Adjustment Information:

Invoice ID _____ Adjusted Amount: _____ Invoice ID: _____ Adjusted Amount. _____

Reason(s) for Adjustment: *(Check all that apply)*

☒ Close Account; ☐ Delete Charge; ☑ Ownership Change, ☐ Refer to DOR; ☑ Refund, ☐ Waive Delinquency,

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

COMMENTS: Facility will be closing at end of month per inspection on 4/23/09. Stop billing and notify City of San Jose.

Prepared by: Ana Bui **Date:** 4/30/2009

Senior/Manager Initials: **Date:** 4-30-2009 **Input by:** SP **Date:** 5/7/09

JOHNSON CONTROLS

CAL-AIR
A Johnson Controls Company

Abel Marmolejo
S/M Shop Superintendent

1555 S 7th Street, Bldg K
San Jose, CA 95112
abel g marmolejo@jci com

direct 408-283-2328
main 408-283-2300
fax 408-271-1169
cell 408-639-1392

JOHNSON CONTROLS

CAL-AIR
A Johnson Controls Company

Obediah Garcia
Field Support Supervisor

1555 S 7th Street, Bldg K
San Jose, CA 95112
obediah p garcia@jci com
www johnsoncontrols com

direct 408-283-2386
tel 408-283-2300
fax 408-271-1169
cellular 408-590-7491

Resuello, Joselyn
From: Resuello, Joselyn
Sent: Monday, May 11, 2009 2 40 PM
To: Pollock, Pat Norton
Cc: 'Wardel, Trenna'
Subject: F#411633-JOHNSON CONTROLS-1555 S 7TH ST #K

Ok to cancel-delete all county charges for out of business

Thanks

Joselyn Resuello
SCC-Dept of Environmental Health
1555 Berger Dr Ste#300
San Jose CA 95112
(408)918-3420
Fax # (408)258-5891

County of Santa Cl[illegible]

Department of Environmental Health

Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/TA ID		SC	Time
new → PR0383178	2205	002	150

OFFICIAL NOTICE OF INSPECTION

Facility Name	**Johnson Controls**	Inspection Date	11~~/16~~/27/2007
Site Address	**1555 S. 7th Street San Jose #K**	Employee No	**10071**
Contact Person(s).	**Obediah Garcia (Field Support Supervisor)**	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By **Obediah Garcia**

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Walkthrough of the facility was conducted on 11/13/2007 and inspection	
	report was submitted today 11/27/07	
G010	Observed about 5X 5 gallon pink metal containers labeled Genetron 113	
	Biocide which appeared to have been stored for awhile. If this material is	
	no longer usable disposed of it as hazardous waste and keep hazardous	
	waste manifest for your records.	
G012	Observed a 4X4 metal box filled with miscellaneous hazardous waste	
	(i.e. pait cans, household cleaners, aerosol cans, etc.) stored at the yard	
	which was brought out from a job site by a field technician. It it is illegal	
	to transport hazardous waste unless that driver holds a valid transporter	
	registration issued by the Department Toxic Substances Control (DTSC).	
	Used oil generated during the maintenance operations may be transferred	
	from it's point of generation to the maintenance person's place of	
	business, other than a residence for the purpose of consolidation in a tank	
	or container and meeting the conditions set in the California Health &	
	Safety Code, Section 25250.12 (See attached). Cease this practice	
	immediately. This is a class II violation.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by Obediah P. Ga~~~~ Inspected by **Ana Ortiz** A-O. Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFI IOTICE OF INSPECTION EX. ED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 The effective date of the certification that any violation has been corrected is the date that it is postmarked

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s)

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date Address such notices to the attention of the inspector who cited the violation In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this NOI Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	The following containers were storing hazardous waste and were not	
G023	labeled with required information and in some instances some of the	
	containers were open:	
	- 1X55 gal. used oil container; missing accumulation start date	
	- 9X5 gal. containers storing used oil; no hazardous waste label and	
	one of them was open	
	- 1X1 gal. container storing used oil; no hazardous waste label	
	- 1X5 gal. and 1X1 gal. storing waste corrosive cleaner; no hazardous	
	waste label.	
	- 4X5 gal. waste corrosive containers; no hazardous waste label.	
	- 1X55 gal. drum with oily water; no hazardous waste label and open.	
	- A 4X4 metal box storing miscellaneous hazardous waste (i.e. paint	
	cans, household cleaners, aerosol cans, etc.); not labeled as hazardous	
	waste.	
	- 1X10 gal. black container storing miscellaneous hazardous waste (i.e	
	pait cans, aerosol cans, etc.); not labeled as hazardous waste.	
	- 1X5 gal. bucket inside a plastic pan storing used oil and water; open	
	and not labeled as hazardous waste.	
	- 2X55 gal metal drums storing waste ethylene glycol; not labeled as	
	hazardous waste.	
	- 1X10 gal. red step on can storing contaminated rags; not labeled as	
	hazardous waste.	
	Label all containers mentioned above as stated on the violation code	
	sheet (see attached) and keep all containers storing hazardous waste	
	closed at all times unless when adding or removing waste. Labels	
	were provided during this inspection.	
G101	Based on my observations and the type of violations hazardous waste	
	storage areas are not being inspected weekly. Begin conducting weekly	
	inspections. It is recommended that you keep a log of the weekly	

Received by: x _____ Inspected by Ana Ortiz A-O

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

GB

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

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San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
Cont..	in order to document that weekly inspections are taking place. A	
	sample form was provided.	
G110	Observed used oil inside the secondary containment where used oil	
	containers are being stored. Clean up spill immediately and in the	
	future keep secondary containtment dry.	
G211	Emergency information was not posted next to a telephone. Post	
	emergency information. A sample form was provided.	
G220	Based on the type and number of violations employees handling	
	hazardous waste are not thoroughly familiar with proper waste	
	handling and emergency procedures. Provide training to your	
	employees immediately. A self audit brochure was provided.	
G400	Observed 15X10 gal. metal drums, and 1X30 gal. metal drum that	
	were empty and previously held a hazardous waste that were missing	
	the date they became empty. Empty containers larger than 5 gallons	
	that previously held a hazardous waste shall be managed with the date	
	it has been emptied and shall be managed within one year of being	
	emptied by either reusing them on-site or by reclaimining it for it's	
	scrap metal value. Notify our Agency in writing how these drums were	
	managed.	
G443	In the universal waste accumulation area observed 2-3 boxes storing	
	used lamps, aerosol cans, and about 6-12 used mercury switches not	
	labeled with required information. Label all waste mentioned above	
	with required information as stated on the violation checklist (see	
	attached). A copy of the Universal Waste Management Requirements	
	guidance document was provided.	

Received by. Obedich P. Garcia Inspected by. Ana Ortiz A.O.

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

CB

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

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OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Notes: This facility is now owned by Johson Controls, complete and submit a hazardous waste application to update our records. A hazardous waste application was provided.	
G240	There were several copies of the hazadous waste manifest for 2006 and 2007 that were missing the signed copies from the designated facility within 60 Days of waste shipment. Obtain the signed copies of the manifest and keep them for your records and for future inspections. Contact the designated facility for copies of the manifest.	
6446	Records of universal waste shipment were not available for 2006 and 2007 during this inspection. Provide copies of these records to my office for the above years.	
	NOTE: Provide a copy of ~~an~~ the updated hazardous waste generator permit to my office within 30 days.	
	This facility changed ownership ~~in December~~ in mid-2005 (august) to Johnson Controls.	

Received by: [signature] Inspected by: Ana Ortiz A-O

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

CB

County of Santa Cl.
Department of Environmental Health ~new
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/FA ID		SC	Time
PR0383178	2206	001	120

OFFICIAL NOTICE OF INSPECTION

Facility Name	Johnson Controls	Inspection Date	11/13/07
Site Address	1555 S. 7th Street Bldg K San Jose	Employee No	10071
Contact Person(s)	Obediah Garcia (Field Support Supervisor)	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☒ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.
This facility may be subject to reinspection at any time. Consent to Inspect Given By: Obediah Garcia

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection began today and will conclude by the end of this week.	
	Have the following records available for next time:	
	-hazardous waste manifest for the past 3 years for all hazardous waste	
	-MSDS for Coil Tack	
	-Universal waste documents/receipts (3 years)	
	-HMBP & San Jose Fire Dept - permit.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by × Obediah P. Garcia Inspected by _____ Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFI IOTICE OF INSPECTION EX. ED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 The effective date of the certification that any violation has been corrected is the date that it is postmarked

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s).

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Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

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What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this NOI Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Cla.
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org

COPY

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- ☐ First-Time Application
- ☒ New Owner
- ☐ Business Moved
- ☐ Change of Information

Business Name (DBA): Johnson Controls Inc.

Site Address: 1555 South Seventh Street City. San Jose Zip: 95112

Mailing Address: (If different from site address) City: State CA Zip.

Business Owner Name(s): Johnson Controls, Inc.

Proprietor/Billing Contact Name: (If different from owner.)

Billing Address: (If different from mailing address) City State. CA Zip:

Facility Phone No.: (408) 283-2850 Fax No.. (408) 271-1185 Days/Hours of Operation: 5 / 9-5

Contact Person: Carlos Alfaro Contact Phone No. (408) 283-2850 ext. ____

Principal Type of Business (e g. auto repair, photoprocessing): Refrigerant Equipment Repair

- ☐ Owned by Individual
- ☐ Partnership
- ☒ Corporation or LLC
- ☐ Other

EPA ID Number. CAL000297543 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 5093

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.).*

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form)*	Annual Quantity Generated*
Used Oil	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	1140 ☒ gal. ☐ lbs
Waste Paints	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	220 ☒ gal. ☐ lbs
Waste Aerosols	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	167 ☐ gal. ☒ lbs.
Waste Corrosives (Acidic or Caustic)	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	370 ☐ gal ☒ lbs.
Waste Oxidizers (Peroxides, Chlorine, Lithium Nitrate)	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	20 ☐ gal. ☒ lbs.
Waste Gases (LP, Acetylene)	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	130 ☐ gal ☒ lbs.
Hazardous Waste/Toxic Solids (refrigerants, methanol, acetone)	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	436 ☐ gal. ☒ lbs.

* *Solids must be reported in pounds Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: OPS Manager Date 1/31/08

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/TA ID		SC	Time
PR0383178	2205	001	1400

OFFICIAL NOTICE OF INSPECTION

Facility Name	Johnson Controls	Inspection Date	4/23/09
Site Address	1555 S. 7th Street Bldg. K San Jose	Employee No	10071
Contact Person(s)	Obediah Garcia / Abel Marmolejo	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☒ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1 000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By Obediah Garcia

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
9999	This facility will be closing its operations at the end of this month. This facility will be relocated to Fremont. Observed 5x55 gal drums storing toxic waste, several 1x1 gal. containers w/ paint, adhesive, etc, various small containers of paint related materials (PRM) waste inside the Universal Waste Shed, used fluorescent lamps, other universal waste, electronic waste. Provide hazardous waste manifests/other disposal receipts for all of the above hazardous waste and any other hazardous waste generated from the closure ~~activities~~ AB. Process. Provide copies of receipts to my office.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by Obediah Garcia Inspected by AB - Ana Bui Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OI ˙IAL NOTICE OF INSPECTION I ˙LAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance' Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 The effective date of the certification that any violation has been corrected is the date that it is postmarked

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County of Santa Clara
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55 Berger Drive, Suite 300
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www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 4/23/09

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
CONT..	NOTE: Your hazardous waste permit w/ our Agency will be inactivated (closed).	
	+ After all hazardous waste is disposed from this facility. Inactivate your EPA w/ the State. EPA ID# CALD029754 3	

Received by + Obedith L Ma — Inspected by: AB Ana Bui

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2054 REV 11/01
HMCD-015 - 1/1

Rev. 11/19/01

Johnson Controls, Inc
507 E Michigan St , Post Office Box 423, Milwaukee, WI 53201-0423
Tel 414 524 4000 Fax 414 524 5520

2008 JAN 28 AM 7:32

January 25, 2008

Ana Ortiz
County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

RE: Response to Johnson Controls San Jose, California HMCD inspection

Dear Ms. Ortiz:

The following letter is our follow-up response of your visit to the Johnson Controls office located at 1555 S. 7th Street, San Jose, California on November 27, 2007. The attached table contains a list of the corrective actions that have been taken to address the observations from your recent inspection.

Johnson Controls corporate culture dictates that its operations comply with all regulatory requirements. Based on your visit to the Johnson Controls office in San Jose, California, the company's program to assure compliance with the requirements of Hazardous Materials Regulations has been revisited. We appreciate the opportunity to address this issue and to improve in those areas that were brought to our attention.

Please feel free to contact me at 414/524-7168 if I can be of further assistance.

Sincerely:

Reviewed By

FEB 29 2008

Dan Leskovec – Environmental Engineer
Johnson Controls, Inc.

cc: Jeff Crenshaw, JCI General Manager - Bay Area Service Metro
Obediah Garcia, JCI Field Support Supervisor
Jeff Werwie, JCI Director Environmental Control

ENTERED 3/11/08

HMCD Inspection Checklist 1555 S 7th St San Jose, Ca		
Violation Codes	**Summary of Violations, Notice to Comply, Observations and Required Corrective Action**	**Corrective Actions Taken**
G010	Observed five 5-gallon pink metal containers labeled Genetron 113 Biocide which appear to have been stored for awhile	This material is not a waste and will be moved away from the hazardous waste area
G012	Observed a 4x4 metal box filled with miscellaneous hazardous waste (i e paint cans, aerosols cans, etc) stored at the yard which was brought out from a job site by a field technician	A majority of the materials in the metal box are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07 Employees who handle hazardous materials will be reminded that hazardous wastes generated from jobsites cannot be brought back to the office for disposal
G020/G023	The following containers were storing Hazardous waste and were not properly labeled with required information and in some instances some of the containers were open	
	* One 55-gallon container of used oil missing accumulation start date	Start date was placed on container
	* Nine 5-gallon containers of used oil, no hazardous waste labels and one container was found open	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 1-gallon container storing used oil missing hazardous waste label	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 5-gallon and one 1-gallon container storing waste corrosive cleaner missing hazardous waste label	Issue resolved Removed from site by North State Environmental on 11/29/07
	* Four 5-gallon waste corrosive containers missing hazardous waste labels	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 55-gallon drum with oily water found open and missing hazardous waste label	Issue resolved Barrel emptied and cleaned out for scrap metal
	* A 4x4 metal box storing miscellaneous hazardous waste (i e paint cans, household cleaners, aerosol cans etc), not labeled as hazardous waste	A majority of the materials in the metal box are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07
	* One 10-gallon black container storing miscellaneous waste (i e paint cans, aerosol cans, etc), not labeled as hazardous waste	A majority of the materials in the black container are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07
	* One 5-gallon bucket inside a plastic pan storing used oil and water was found open and missing a hazardous waste label	Issue resolved Oil transferred into waste oil barrel
	* Two 55-gallon metal drums storing waste ethylene glycol missing hazardous waste labels	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 10-gallon red step on can storing contaminated rags missing hazardous waste label	Container labeled as hazardous waste
G101	Based on observations by HMCD inspector, the hazardous waste storage area is not being inspected on a weekly basis as required Begin conducting weekly inspections	Issue resolved The facility is now performing inspections of the hazardous waste area
G110	Observed Used oil in secondary containment where oil containers are stored Clean up spilled oil immediately and in the future keep secondary containment dry	Issue resolved Secondary containment basins have has been cleaned out In addition, employees transferring oils will be informed to clean up overspills immediately

Violation Codes	Summary of Violations, Notice to Comply, Observations and Required Corrective Action	Corrective Actions Taken
G211	Emergency Information was not posted next to telephone Post emergency information	Emergency telephone numbers have been posted in the hazardous waste storage area and the closest telephone
G220	Based on the type and number of violations, employees handling hazardous waste are not thoroughly familiar with proper waste handling and emergency procedures Provide training immediately	In response to this event, Johnson Controls will be conducting Hazardous Materials Training during the month of February 2008, for all employees that handle hazardous waste We will forward you a copy of the training roster from all participants in this training class within 10 days of their completing the class
G400	Observed fifteen 10-gallon metal containers and one 30-gallon metal drum that were empty and previously held a hazardous waste These containers were missing the date when they became empty	Issue resolved Removed from site by North State Environmental on 11/29/07
G443	In the universal waste accumulation area, Inspector observed 2-3 boxes storing used lamps, aerosol cans, and about 6-12 used mercury switches not labeled with required information Label all waste	All containers of universal wastes have been properly labeled
G240	There were several copies of the hazardous waste manifest for 2006 and 2007 that were missing the signed copies from the designated facility within 60 days of waste shipment	The facility has contacted North State and ACT for copies of signed manifest showing signatures from designated waste facilities The facility is still waiting to receive a few of the signed manifests
G446	Records of Universal waste shipments were not available for 2006 and 2007 during inspection Provide copies of records to HMCD inspector for these years	The facility will submit records of Universal waste shipments for 2006 and 2007 by 2/1/08
Note	Provide a copy of the updated hazardous waste generator permit	The facility will submit an updated hazardous waste generator permit application by 2/1/08

Johnson Controls, Inc
507 E Michigan St , Post Office Box 423, Milwaukee, WI 53201-0423
Tel 414 524 4000 Fax 414 524 5520

2008 FEB -1 PM 2:13

Johnson Controls

January 31, 2008

Ana Ortiz
County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

RE: Response to Johnson Controls San Jose, California HMCD inspection

Dear Ms. Ortiz:

This letter identifies the remaining items that needed to be addressed as a follow-up of your visit to the Johnson Controls office located at 1555 S. 7th Street, San Jose, California on November 27, 2007. The remaining items are as follows:

Training – Two employees from the San Jose office have signed up for your hazardous materials training course scheduled for February 28th.

Universal Waste Records – Records of Universal waste shipments have been attached to this letter. (records were reviewed & discarded) A.O.

Hazardous Waste Manifests – The facility has received all signed copies of hazardous waste manifests from the waste disposal facilities that were missing.

Hazardous Waste Generator Permit Application – A signed copy of the updated permit application has been attached to this letter.

Please feel free to contact me at 414/524-7168 if I can be of further assistance.

Sincerely:

Reviewed By
FEB 29 2008

Dan Leskovec – Environmental Engineer
Johnson Controls, Inc.

cc: Jeff Crenshaw, JCI General Manager - Bay Area Service Metro
Obediah Garcia, JCI Field Support Supervisor
Jeff Werwie, JCI Director Environmental Control

County of Santa Clara

Department of Environmental Health

Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400; Fax (408)280-6479
www.EHinfo.org/hazmat

September 09, 2016

AMBERWOOD PRODUCTS INC
1555 S 7TH ST BLDG # 7
SAN JOSE, CA 95112

Owner ID: OW0157573
PIN: 414444

Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for AMBERWOOD PRODUCTS INC, 1555 S 7TH ST BLD 7, SAN JOSE CA 95112.

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (https://frontcounter.sccgov.org/). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to *$5000 per violation per day* pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at www.ehinfo.org/hazmat, and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at hmcd.cers@cep.sccgov.org.

Sincerely,
Richard Owens
Senior Hazardous Materials Specialist

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

County of Santa Clara

Office of the District Attorney

County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
(408) 299-7400
www.santaclara-da.org

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH

2010 FEB 17 AM 11:45

Dolores A. Carr
District Attorney

February 16, 2010

Mr. Jim Blamey
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, Ca 95112-2716

Re: Amberwood Products, Inc.

Dear Mr. Blamey:

I am writing to inform you of the outcome of the above-entitled case. The People and Amberwood Products, Inc. entered into a stipulated resolution, the terms of which are enumerated in the Stipulated Final Judgment. Pursuant to the stipulation, Amberwood Products, Inc. shall pay $11,000 in fines. $6,574.19 is to be disbursed to the County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division (HMCD). Of that total, $1,475.27 represents HMCD's portion of civil penalties, and $5,098.92 is reimbursement for costs HMCD incurred during the investigation of the matter. The Santa Clara County District Attorney's Office will disburse said sum to you. The Court has also issued a permanent injunction requiring Amberwood Products, Inc. to comply with all California Hazardous Waste Control Laws.

Thank you for bringing this matter to our attention. The thorough investigation and report by Ana Bui, and the continued cooperation of your office, led to the successful resolution of this case. Should you have any questions or concerns, please feel free to contact me at (408) 792-2780 or by e-mail at Niravanisani@da.sccgov.org.

Sincerely,

Nahal Iravani-Sani
Deputy District Attorney
Environmental & Consumer Protection Unit

6-005

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Display Document: Overview

Display Currency

Document Number	100863769	Company Code	1SCC	Fiscal Year	2010
Document Date	02/08/2010	Posting Date	02/08/2010	Period	8
Reference	R7019307	Cross-CC no.			
Currency	USD	Texts exist	☐		

Items in document currency

Itm	PK	Acct no.	Description	CostCenter	Fund	Amount in USD
001	40	4715900	Other Law Enfor Svcs	9842	0264	6,574.19
002	50	4407150	State-Hazardous Wast	1198	0030	1,475.27-
003	50	4407150	State-Hazardous Wast	1198	0030	5,098.92-

Item 1 / 3 Debit/Credit 6,574.19

Prints Window Contents FB03 sapapp1 INS

MEMORANDUM

February 3, 2010

To: Louisa Wong
From: Kenneth Rosenblatt
Re: Deposit of check in *People v. Amberwood Products, Inc.*, # 110CV161751

Dora gave you a check yesterday for $11,000 from Amberwood Products, Inc.

We keep $1,475.27 of this amount, to be deposited into the 0264 Fund, Cost Center 9842.

The remainder is to be distributed per the attached judgment as follows:

- $2,950.54 goes to the State of California. Please provide a check in that amount made out to "Department of Toxic Substances Control", and send it to:

Karen Poon, Chief of Accounting
Department of Toxic Substances Control Account
1001 I Street, P.O. Box 806
Sacramento, CA 95812.

- $6,574.19 is to be disbursed to the County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division. Of that total, $1,475.27 is civil penalties, and the other $5,098.92 represents costs.

A copy of the judgment is attached.

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

ENDORSED
2010 JAN 21 A 9:16
David H. Yamasaki, Clerk of the Superior Court
County of Santa Clara, California
By: _____ Deputy Clerk

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

v.

AMBERWOOD PRODUCTS, INC.,

Defendant

Case No.: 110CV161751

STIPULATED FINAL JUDGMENT

Plaintiff, THE PEOPLE OF THE STATE OF CALIFORNIA, having filed its complaint herein and appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark Freschi, Attorney at Law.

It appearing to the Court that said parties have stipulated and consented to the entry of this Stipulated Final Judgment without the taking of any proof and without trial or adjudication

8) Defendants shall not construe, misrepresent or present this Judgment to anyone as constituting an endorsement or approval of defendant or any business practice of any defendant.

9) The court shall retain jurisdiction for the purposes of enabling any party to this final Judgment to apply to the Court at any time for such further orders and directions as may be necessary and appropriate for the construction or carrying out of this Judgment, for the modification of any of the injunctive thereof, for the enforcement of compliance herewith, or for the punishment of violations hereof. The Court's jurisdiction shall end five years after the entry of this judgment unless the parties agree to extend this date, or the court does so on its own motion.

10) The parties hereto waive the right to appeal this Stipulated Final Judgment, both as to form and content, and waive the filing and service of Notice of Entry of Stipulated Final Judgment. This judgment shall take effect immediately.

Dated: JAN 21 2010

Hon. Mark H. Pierce

JUDGE OF THE SUPERIOR COURT

Document overview Edit Goto Settings System Help

SAP

Document Overview

Reset | Taxes | Complete | Post | Choose | Save | ABC

Doc.Type	ZI (IntraCounty Billing)	Parked document			
Doc. Number	100845197	Company code	1SCC	Fiscal year	2010
Doc. date	12/21/2009	Posting date	12/21/2009	Period	06
Calculate Tax	☑				
Ref.doc.	R7019298-01				
Doc.currency	USD				
Doc. Hdr Text	* People v. Syngenta Seed				

Transferred

It	PK	Account	Account short text	Tx	Amount	Text	Cost	Fund	Funds Ctr	Ref.k	PmtMt	Order	BnkIt
1	40	4715900	Other Law Enfor Svcs		14,017.84	TO HHCD	9842	0264	02029842				
2	50	4407150	State-Hazardous Wast		8,750.00-	CIVIL PENALTIES (H&S CODE SEC..	1198	0030	02611198				
3	50	4407150	State-Hazardous Wast		5,262.84-	INVESTIGATIVE COSTS	1198	0030	02611198				
4	50	4407150	State-Hazardous Wast		5.00-	EXTRA MONEY	1198	0030	02611198				
*					0.00								

RECEIVED BY:
SANTA CLARA COUNTY
DEPT OF ENV. HEALTH
2009 DEC 28 AM 9:09

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Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

FILED
JAN 3 2 2010
DAVID H. YAMASAKI
Clerk
Superior Court
E. Cheng

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA, Plaintiff, v. AMBERWOOD PRODUCTS, INC., Defendant	Case No.: 110CV161751 STIPULATION FOR ENTRY OF FINAL JUDGMENT

Plaintiff, The People of the State of California, appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, and Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark B. Freschi, Attorney at Law, hereby stipulate and consent as follows:

1. Final judgment shall be entered in favor of plaintiff and against defendant without taking of proof and without a trial and adjudication of any factual or legal issues.

2. The parties hereto consent to entry of the Stipulated Final Judgment in the form filed herewith as Exhibit 1, which consists of three pages, and do hereby stipulate that same may be signed by any judge of the Superior Court of the State of California, County of Santa Clara, and entered by the Clerk as the Final Judgment in the above entitled matter, without further notice and without further filing of a Notice of Entry of Judgment.

3. The parties waive the right to appeal the Stipulated Final Judgment both as to form and content.

Dated: December 8, 2009

DOLORES A. CARR,
DISTRICT ATTORNEY

BY: Nahal Iravani
Nahal Iravani-Sani,
Deputy District Attorney

Dated: 12/16/09

AMBERWOOD PRODUCTS, INC.

BY:
Mark B. Freschi
Attorney for Amberwood Products, Inc.

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
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70 West Hedding Street
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Attorneys for the People

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA, Plaintiff, v. AMBERWOOD PRODUCTS, INC., Defendant	Case No.: STIPULATED FINAL JUDGMENT

Plaintiff, THE PEOPLE OF THE STATE OF CALIFORNIA, having filed its complaint herein and appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark Freschi, Attorney at Law.

It appearing to the Court that said parties have stipulated and consented to the entry of this Stipulated Final Judgment without the taking of any proof and without trial or adjudication

of any factual or legal issue herein, and the parties having waived the filing of notice of entry of said judgment and agreed that said judgment shall become effective upon being entered; the Court having considered the matter and good cause appearing therefore;

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that:

1) This Court has jurisdiction over the subject matter of the Complaint and over the parties hereto.

2) Defendant admits to one violation of California Health and Safety Code §25189.2(c).

3) Defendant consents to entry of this judgment.

4) Defendant and Plaintiff agree that the injunctive provisions in paragraphs 5 and 6 shall apply to defendant Amberwood Products.

5) Defendant shall not in the future violate California Health & Safety Code Section 25189.2(c).

6) Defendant shall pay contemporaneously with the execution of this Stipulation the amount of $11,000.00 by forwarding to the Santa Clara County District Attorney's Office a check for that sum payable to the Santa Clara County District Attorney's Office. Said sum shall satisfy all civil penalties and investigative costs as alleged by plaintiff in its Complaint and be accounted for and disbursed as follows:

   a) $5,901.08 of that amount represents civil penalties pursuant to California Health & Safety Code Section 25189;

   b) $5,098.92 of that amount represents costs incurred by the Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division (HMCD) for investigative costs. The Santa Clara County District Attorney Office shall disburse that sum to the HMCD.

7) Defendant shall enclose a separate check in the amount of $355.00 made payable to the Clerk of the Court. This amount represents the defendant's filing fees required by the Santa Clara County Superior Court fee schedule for this stipulated judgment.

8) Defendants shall not construe, misrepresent or present this Judgment to anyone as constituting an endorsement or approval of defendant or any business practice of any defendant.

9) The court shall retain jurisdiction for the purposes of enabling any party to this final Judgment to apply to the Court at any time for such further orders and directions as may be necessary and appropriate for the construction or carrying out of this Judgment, for the modification of any of the injunctive thereof, for the enforcement of compliance herewith, or for the punishment of violations hereof. The Court's jurisdiction shall end five years after the entry of this judgment unless the parties agree to extend this date, or the court does so on its own motion.

10) The parties hereto waive the right to appeal this Stipulated Final Judgment, both as to form and content, and waive the filing and service of Notice of Entry of Stipulated Final Judgment. This judgment shall take effect immediately.

Dated:

_____

JUDGE OF THE SUPERIOR COURT

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

ENDORSED
FILED

2010 JAN 21 A 8:38

David H. Yamasaki, Clerk of the Superior Court
County of Santa Clara, California
By: _____ Deputy

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

v.

AMBERWOOD PRODUCTS, INC.,

Defendant

Case No.: 110CV161751

COMPLAINT FOR INJUNCTION, CIVIL PENALTIES, AND OTHER RELIEF

The People of the State of California, by and through Dolores A. Carr, District Attorney for the County of Santa Clara, allege upon information and belief the following:

JURISDICTION AND VENUE

1. Dolores A. Carr, as District Attorney for the County of Santa Clara, State of California, acting to protect the environment from spoliation, brings this action in the public interest in the name of The People of the State of California.

2. The authority of the District Attorney to bring this action in the name of and on behalf of The People of the State of California is derived from the statutory and decisional law of the State of California, specifically included but not limited to California Health and Safety Code Sections 25181 and 25182.

3. Defendant Amberwood Products, Inc. (hereinafter "Amberwood") is a corporation transacting business within Santa Clara County. The violations of law herein described occurred within the County of Santa Clara.

FACTUAL ALLEGATIONS

4. Whenever in this complaint reference is made to any act of the defendant, Amberwood, such allegation shall be deemed to mean that the employees of Amberwood did or authorized such act, while engaged in the affairs of said defendant, and did so while acting in the course and scope of their employment.

5. Defendant Amberwood is engaged in the architectural casework and millwork business within the County of Santa Clara.

6. As part of that business, defendant has operated and continues to operate a cabinet and millwork manufacturing and production facility (hereinafter "the facility") in San Jose, California, within the County of Santa Clara.

7. As a generator of hazardous waste, Amberwood must comply at its Santa Clara County facility with the California Hazardous Waste Control Law ("HWCL"), Chapter 6.5 of the Health and Safety Code (Section 25100 et seq.) and those regulations adopted pursuant to that law; those regulations are set forth in Title 22 of the California Code of Regulations ("CCR").

8. The County of Santa Clara is authorized to enforce the HWCL within Santa Clara County pursuant to Health and Safety Code Section 25180.

9. The Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division ("HMCD") is the agency within its respective jurisdiction which implements the HWCL county-wide.

10. On October 28, 2008 and June 9, 2009, HMCD performed inspections of Amberwood's facility located at 1555 S. 7th Street, Bldg.7, San Jose, California, in the County of Santa Clara.

11. HMCD discovered violations of CCR's and Health and Safety Code Section 25189.5(b) at that facility.

FIRST CAUSE OF ACTION
(Violation of Health and Safety Code Section 25189.2(c))

12. Plaintiff realleges and incorporates by reference, as though set forth in full herein, the allegations contained in paragraphs 1 through 11, inclusive, of this Complaint.

13. The County of Santa Clara has authorized Plaintiff to bring this cause of action.

14. Within and including the five years prior to the filing of this Complaint, Amberwood violated California Health and Safety Code Section 25189.2(c) by disposing hazardous waste at an unauthorized point, namely disposal of various containers of flammable liquids into a dumpster.

15. Photographs demonstrate that liquid material was present inside the containers at the time of the disposal.

16. Amberwood's disposal of hazardous waste necessitated the area to be quarantined by the HMCD.

17. Amberwood knew or should have known that it was disposing hazardous waste in a manner not authorized by the HWCL.

PRAYER

WHEREFORE, Plaintiff prays for judgment against the defendant as follows:

1. That the Court issue a permanent injunction requiring Amberwood to comply with California Hazardous Waste Control Laws.

2. That the permanent injunction will expire in five years.

3. That the Court impose other terms as part of an injunction against defendant as appropriate.

4. That the Court order defendant to pay a civil penalty of no less than $25,000.00 per violation for each of the violations of hazardous waste and hazardous materials laws and regulations pleaded herein.

5. That Plaintiff recover its costs of suit.

6. That Plaintiff recover its costs of investigation.

7. That Plaintiff be given such other and further relief as the Court deems just and proper.

Dated this 4th day of December, 2009

DOLORES A. CARR,
DISTRICT ATTORNEY

BY: Nahal Iravani

Nahal Iravani-Sani
Deputy District Attorney

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV HEALTH

UNIDOCS
FACILITY INFORMATION
BUSINESS ACTIVITIES PAGE

2012 MAR 15 PM 12:31

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	1.	EPA ID # (Hazardous Waste Only)	2.
43-000-255392		CAL000250974	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Amberwood Products, Inc

BUSINESS SITE ADDRESS 1555 South 7th Street, Bldg 7 103.

BUSINESS SITE CITY	104.		ZIP CODE	105.
San Jose		CA	95112	

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.		BEGINNING DATE 100. 3/1/2012	ENDING DATE 101 2/28/2013
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Amberwood Products, Inc			BUSINESS PHONE 102. (408) 938-1600
BUSINESS SITE ADDRESS 103. 1555 South 7th Street, Bldg 7F			BUSINESS FAX 102a (408) 938-1606
BUSINESS SITE CITY 104. San Jose	CA	ZIP CODE 105. 95112	COUNTY 108 Santa Clara
DUN & BRADSTREET 106. N/A		PRIMARY SIC 107 2434	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a 1555 South 7th Street, Bldg 7F			
BUSINESS MAILING CITY 108b. San Jose		STATE 108c. CA	ZIP CODE 108d 95112
BUSINESS OPERATOR NAME 109. Terrie Field			BUSINESS OPERATOR PHONE 110 (408) 938-1600

II. BUSINESS OWNER

OWNER NAME 111. Terrie Field		OWNER PHONE 112 (408) 938-1600
OWNER MAILING ADDRESS 113. 1555 South 7th Street, Bldg 7F		
OWNER MAILING CITY 114. San Jose	STATE 115. CA	ZIP CODE 116 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Doug Parker		CONTACT PHONE 118 (408) 938-1600
CONTACT MAILING ADDRESS 119. 1555 South 7th Street, Bldg 7F		CONTACT EMAIL 119a. doug.parker@amberwoodproducts.com
CONTACT MAILING CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Terrie Field	NAME 128 Douglas Parker
TITLE 124. President	TITLE 129 Safety Director
BUSINESS PHONE 125. (408) 938-1600	BUSINESS PHONE 130. (408) 938-1600
24-HOUR PHONE 126. (408) 595-7850	24-HOUR PHONE 131 (916) 770-9060
PAGER # 127. ( ) N/A	PAGER # 132 ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address:

Property Owner: Barry Swenson Phone No.: (408) 938-6314

Tina Viglizzo

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Douglas Parker	DATE 134. 3/13/2012	NAME OF DOCUMENT PREPARER 135 Douglas Parker
NAME OF SIGNER (print) 136. Douglas Parker	TITLE OF SIGNER 137. Safety Director	

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 3 **of** ____ (One page per building or area)

Chemical Location: Production Area # 1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E2	Misc Vinyl Basecoats	Acetone	24	☐	67-64-1	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride	19	☐	98-56-6								
			Talc	17	☐	14808-96-6	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS	Titanium Dioxide	13	☐	13463-67-7								
					☐									
I-B	C2, E2	Misc Dye Stains	Acetone	87	☐	67-64-1	☐ pure ☒ mixture	50	25	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			2-Butoxyethanol	4	☐	111-76-2								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 50	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	Pre-Cat 275 VOC Lacquer, DRE	p-Chlorobenzotrifluoride	34	☐	98-56-6	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	31	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	275 VOC Catalyzed Acrylic Lacquer	p-Chlorobenzotrifluoride	37	☐	98-56-6	☐ pure ☒ mixture	50	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	26	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Fast Compliant Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	5	3	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Lacquer Thinner	Acetone	18	☐	67-64-1	☐ pure ☒ mixture	10	5	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Lt Aliphatic Hydrocarbon Solvent	18	☐	64742-89-8								
			V M & P Naphtha	16	☐	64742-89-8	☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS	Toluene	15	☐	108-88-3								
					☐									

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc
(Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 4 of ____ (One page per building or area)

Chemical Location: Production Area # 1
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.1	D7	Propane	Extremely Flammable Liquified Gas		☐		☒ pure ☐ mixture	60	35	10	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Code / Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 4 **of** ____ (One page per building or area)

Chemical Location: Production Area # 2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.2	C2	Oxygen CAS No.: 7782-44-7 ☐ EHS	Oxygen	100	☐	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	125 Curies: (If radioactive)	65 Days On Site: 365	125 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
2.2	C2	Argon/CO2 Mix CAS No.: ☐ EHS	Argon Carbon Dioxide	75 25	☐ ☐	7440-37-1 124-38-9	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	130 Curies: (If radioactive)	65 Days On Site: 365	130 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc
(Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 5 of ____ (One page per building or area)

Chemical Location: Production Area # 2
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
I-B	D3	Acetone & Paint Waste	Acetone		☐	67-64-1	☒ waste	55	30	55	880	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride		☐	98-56-6									
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Lt Aliphatic Hydrocarbon Solvent		☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 55	State Waste Code: 343 D001				
			Toulene		☐	108-88-3									
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☒ Other *(specify* Public Address System

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts:*

Fire/Police/Ambulance Phone No.: **911**

California Emergency Management Agency Phone No.: **(800) 852-7550**

b. Post-Incident Contacts:*

Certified Unified Program Agency (CUPA) Phone No.: **(408) 918-3400**

Local Hazardous Materials Program Phone No.: **(408) 277-4659**

California Department of Toxic Substances Control (DTSC) Phone No.: **(510) 540-3739**

Cal/OSHA Division of Occupational Safety and Health Phone No.: **(510) 794-2521**

Air Quality Management District Phone No.: **(415) 749-5022**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Regional Medical Center of San Jose** Phone No.: **(408) 259-5000**

Address: **225 North Jackson Avenue** City: **San Jose 95116**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

Clean Harbors Environmental Services 1030 Commercial Street, Suite 107 San Jose, CA 95112 Phone 408800-645-8265

Provides Emergency Chemical Spill Response service in the event of a major chemical spill

CR, Inc 800-800-7644 Provide Safety & Environmental Consulting service..

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the California Emergency Management Agency at (800) 852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	E3	Chemical Cartridge Respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves	D5, D6	Latex, Nitrile & Silver Shield Gloves
	☒ Chemical Protective Suits *(describe)*	D5	Tyvek Suits
	☒ Face Shields	C3	
	☒ First Aid Kits/Stations *(describe)*	D4	General Purpose 1st Aid Kit
	☒ Hard Hats	D6	Construction Site Approved
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*	E3	Non-plumbed Eyewash Station
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles	D6	Regular & Foam Sealed Safety Glasses
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems	All	Sprinklers throughout facility
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	All	ABC Type
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	D3	Absorbant Sand
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		

SECTION 6 EARTHQUAKE VULNERABILITY

In the event of an earthquake, the following areas must be inspected to ensure the workplace is safe for occupancy and the equipment is running properly:

Outdoors

1) Inspect the Main Dust Collector structure is intact and that the motor/vacuum is functioning correctly.

Indoors

1) Inspect the rafters and roof structure is intact. Look for cracks or other defects in the rafters. Check the roof/ceiling for any damage or collapse.
2) Inspect both of the spray booths are intact. Check the ventilation exhaust duct is intact and has not been damaged or collapsed. Check the ventilation motor/vacuum is functioning. Inspect the spray booth interior for any chemical spills.
3) Inspect the virgin chemical storage area (A) for any chemical spills.
4) Inspect the hazardous waste storage area (B) for any chemical spills.
5) Inspect the 5 flammable materials cabinets within the facility for chemical spills.
6) Inspect the facility for any broken water lines. Shut off water supply if possible.
7) Inspect the facility for any broken/exposed electrical lines. Do not approach down power lines or exposed wiring. Shut down power if safely possible.
8) Inspect the entire facility for any other problems. This may include: fallen objects, blocked exits, damaged equipment, or any other items that are not normal.

SECTION 7 HAZARD MITIGATION/PREVENTION/ABATEMENT

In order to reduce the risk hazards in the facility, the following practices are followed:

1) Maintain the minimal amount of chemical and lumber/panel inventory on site at all times to meet production needs.
2) Prevent the accumulation of sawdust by having the employees spend the last 15 minutes of each work day cleaning the equipment and sweeping the floors.
3) Conduct periodic Safety Training on general and job specific topics.
4) Conduct periodic safety inspections of the facility (daily, monthly, quarterly).

Facility's Emergency/Environmental Contact FA 0255397 ☐ New ☐ Update All ☒ Update Highlighted

Name: Doug Parker Phone: 408-938-1600 x115

Title: Safety Director Email:

Business Owner OW ☐ New ☐ Update All ☒ Update Highlighted

Owner Name: Aardvark Products Phone: 408-938-1600 x115

Mailing Address: 1555 South 7th Street, Bldg 7, San Jose, CA 95112

Business Code: ☐ Individual ☐ Partnership ☒ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: SAME AS Above. Phone:

Billing Address:

Program Information

Permit Exp. Date

☒ HMBP #Rpt Chemicals: 6 Last HMIRRP Date: PE BP02 PR 0390879

PE #Units

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE PR

☐ UST #Tanks: PE

☐ Cal APR PE PR

☒ HW Generator Qty/yr: ☐ RCRA LQG PE PR

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE 2205 PR 03-2930

☐ HW Recycler Qty/mo: PE PR

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☒ Other: Awaiting Submittal of HMBP within 30 days

Files: ☐ No file currently exists for this facility ☐ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

Senior/Manager Initials: DB **Date:** 7/1/12 **Input by:** SP **Date:** 8/1/12

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time
PR0396879	9501	013	60

OFFICIAL NOTICE OF INSPECTION

Facility Name: Amberewood Products Inc	Inspection Date: 2/27/2012
Site Address: 1555 South 7th Street, Bldg 7	Employee No.: 10010
Contact Person(s): Doug Parker - Safety Director	Samples Taken? ☐ Yes; ☐ No. Photographs Taken? ☐ Yes; ☐ No.

☒ Hazardous Materials
☒ Hazardous Waste
☐ Toxic Gas
☐ Cal-Accidental Release Prevention Program
☐ Medical Waste Generator/Storage/Treatment
☐ Other

Comments/Observations

☒ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☐ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated:

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan
☒ Facility's written notice to property owner
☒ Facility's training plan and employee training records
☒ Facility's inspection/monitoring records

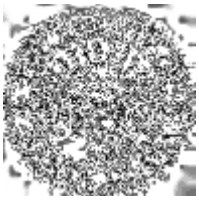
Provided Facility with Hazardous Materials Business Plan Assistance Packet. Submit HMBP to HMCD within 30 days.

Chemical	Max Qty	Chemical	Max Qty
Acrylic Lacquer	55 gallons	HMBP	
Catalyst Lacquer	55 gallons	HMBP	
Stains	165 gallons	HMBP	
Vinyl Sealer		HMBP	
Coating & Paint Thinner	55 gallons	HMBP	
Propane Tanks	33 gallons	HMBP	

Received by: Douglas Parker Inspected by: Barbara Williams Entered by: _____

white - HMCD, yellow - Facility, pink - Staff

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Inspection Date: 02/16/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: DOUG PARKER, SAFETY DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0372930 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Observed the following materials on-site that were declared to be a waste by Mr. Parker:*** ***1x5 gallon bucket with 2 inches of black sludge in the bottom*** ***1x5 gallon grey metal bucket of unknown material*** ***1x1 gallon container of solidified white paint*** ***1 gallon container of open brown liquid in varnish/catalyst mixing cabinet*** ***Observed approximately 10 gallons of floor sealers in flammables cabinet by storage cage that Mr. Parker indicated were unusable.*** ***In the adjacent cabinet, Mr. Parked identified a 1x5 gallon propane-type cylinder with adhesive and 1x5 gallon container of Ethanol as items that were no longer used.*** ***Determine if these wastes are hazardous waste and manage them accordingly.*** ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. Determine how much of this material is generated and explain how it has been managed.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed the following non-empty containers in facility trash cans:*** ***1 full can of minwax wood filler (flammable)*** ***multiple 500 mL glass jars (varying from empty to 1/4 full) with flammable white paint (dried or semi-dried)*** ***1 gallon container of melamine vinyl adhesive with approximately 300 mL of liquid inside*** ***2x 1 quart containers of dried flammable paint materials (approximately 1/4 full)*** ***1 can containing approximately 1 inch of Premium Kelly Moore Acry-Plex interior latex semi-gloss enamel paint (1650-23 swiss coffee) that was mostly dried. SDS indicates that this paint should not be released to water-ways.*** ***2x1 gallon containers holding 1 inch of partially dried white paints*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL [3050]** Facility failed to obtain a permit or authorization from HMCD for the treatment of an on-site generated hazardous waste, or from DTSC for the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***Mr. Parked stated that paint from a damaged container was intentionally left to dry in the waste storage area. This one gallon container had a label that indicated that it was flammable. Mr. Parker indicated that this was a general practice for non-recycled paints and multiple paint cans with died or semi-dried paint in the bottom were observed in trash cans next to the waste storage cage.*** ***Because the inspection could not be finished on 2/14/17, final documents were reviewed on 2/15/17. At the time of the second visit, a number of additional open containers with flammable liquids were observed in the waste storage area with open lids, drying. Open containers observed on the previous day still had not been closed.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. For wastes generated treated onsite, obtain a permit from HMCD by submitting the required information/permit application as directed above. [HSC 25189.5, CCR 66270.1]	

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VC	Class	Violation	Corrective Actions Taken
G014	M	**WASTE DETERMINATION DOCUMENTATION [3030053]** Facility failed to keep copies of test results, waste analyses or other hazardous waste determination records. ***Prior to changing transporters in September 2016, floor scrapings were RCRA hazardous waste and disposal receipts used waste codes D001 and F003. After switching transporters, waste was determined to be non-RCRA and waste code331 was incorrectly applied. Facility does not have any waste profiles available to show why waste codes were changed for this waste stream.*** Re-determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G020	II	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed the following containers of hazardous waste with missing or inadequate labels:*** ***1x55 gallon container of used oil in fleet services shop (no label)*** ***1x5 gallon container of used oil (no label)*** ***1x5 gallon container of waste paint machine flush material under the varnish/catalyst mixing machine*** ***1x2 gallon drip container of used oil in outdoor forklift area (no label)*** ***1x55 gallon drum of paint booth filters (no label)*** ***1x55 gallon drum of solid waste paint pucks with no accumulation date*** ***1x5 gallon container half-full of used oil in storage cage (no label)*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage (no label)*** ***2x55 gallon containers of paint booth floor scrapings in paint booths (no label)*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed the following containers of hazardous waste with no lids or unsecured drum rings while not in use:*** ***1x55 gallon container of used oil in fleet service area*** ***1x2 gallon drip container of used oil near forklifts*** ***1x5 gallon container 1/2 full of used oil in waste storage cage*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***Facility is using waste code 331 on later 2016 manifests to describe paint booth floor scrapings and paint booth filters which are not off-spec, aged, or surplus material. See hazardous waste determination documentation violation and comments section for more information about how this waste was previously identified.*** ***Manifests for vinyl-based paint/ acetone paint waste show that this material was regularly disposed of up until 5/3/16. The only container of this waste observed on-site was dated as 11/16/16, indicating that the facility did not generate any of this waste between may of 2016 and November of 2016. Concurrently, manifests for disposal show 55 gallon disposals of waste paint with a 331 waste code. Mr. Parker stated that this was likely a mistake, and that this code was probably applied to the non-recyclable waste. Ensure that waste acetone and vinyl paint carry an F003 and D001 waste code, and that the 331 waste code is only applied to unused paints.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Facility housekeeping practices do not minimize releases of hazardous waste to the environment. Observed 1x5 gallon container of flammable paint that stacked halfway off the secondary containment pallet in a way that allowed it to leak flammable paint to the floor of the waste storage cage. This spill was cleaned up during the inspection after being brought to the attention of Mr. Parker. Observed paint spray stains and releases on walls around connection points for acetone spray hoses outside of both spray booths.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG [3030010]** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. ***Disposal records show that between 12/2012 and 6/2014, facility accumulated 50 gallons of used oil. Since then, no disposals have occurred and facility has been accumulating used oil for too long. Container does not meet exemptions for extended accumulation times for point of generation and waste may be accumulated in this container for a maximum of 180 days. Disposed of this waste within 30 days and provide a disposal receipt for review.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [CCR 66262.34(d)]	
G211	M	**EMERGENCY INFORMATION POSTED: SQG [3010022]** Facility failed to post emergency response information next to the telephone, as required. ***Facility did not have emergency contact numbers posted at the time of inspection. Mr. Parker was given a posting template to post on the wall.*** Post the following information: 1) the name and phone number of all emergency coordinators; 2) the location of fire extinguishers, spill control materials, and any fire alarms; and 3) the phone number for the fire department. A sample poster (UN-051) is available at www.unidocs.org. [CFR 262.34(d)(5)(ii)]	
G220	M	**TRAINING: SQG [3020001]** Personnel are not adequately trained on managing hazardous waste. ***Nature and number of violations indicate that employee training in hazardous waste management has not been effective. Mr. Parker was given a link to free county training courses provided by the county.*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	
G411	II	**ACCUMULATION TIME: USED OIL/FUEL FILTERS [3030004]** Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. ***Mr. Parker stated that used oil filters observed on-site have been there for greater than one year. No manifests show disposal of this waste for the past three years.*** Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. [Note: 1 ton = 2,000 lbs. = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]	

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VC	Class	Violation	Corrective Actions Taken
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS [3030004]** Facility failed to properly mark a container of drained used oil/fuel filters. ***Cardboard box of used oil filters was not labeled.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G413	M	**CONTAINER REQUIREMENTS: USED OIL/FUEL FILTERS [3030004]** A container used to hold drained used oil/fuel filters was not closed, rainproof, capable of containing oil/fuel, and/or designed to prevent the ignition of gasoline vapors when holding gasoline filters. ***Observed 1 saturated oily cardboard box (approximately 10 gallon capacity) holding metal- cased used oil filters. Filters must be kept in a closed, labeled, non-absorptive container.*** Ensure that drained use oil/fuel filter containers are closed and meet the above requirements. Confirm that filter containers are sealed during transfer so that no oil and/or fuel can leak out when they are laid on their sides. [CCR 66266.130(c)(3), HSC 25250.22]	
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE [3050003]** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed 1 non-empty aerosol can of BrakeKleen in fleet maintenance shop trash can.*** ***Observed 8 non-empty Prevail Sprayer propellant cannisters in trashcans next to waste storage cage.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, visit www.hhw.org. [CCR 66273.31(a)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE [3030011]** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. ***Mr. Parker stated that universal waste aerosol cans had been accumulating on-site for more than one year. No manifests detail the disposal of this waste in the past three years.*** Make arrangements for the immediate removal of the Universal Waste (see www.hhw.org). Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	

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VC	Class	Violation	Corrective Actions Taken
G443	M	**CONTAINER MARKING: UNIVERSAL WASTE [3030008]** Facility failed to properly label Universal Waste. ***Observed 2 unlabeled cardboard boxes holding non-empty waste aerosol cans without labels. Observed 1x55 gallon drum for universal waste aerosol cans with a label that did not include the word "aerosol". Observed container of fluorescent light tubes with no label.*** Clearly identify the waste type on all Universal Wastes or Universal Waste containers. The label wording must match that listed in the law or regulation for the type of Universal Waste. The labeling requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [Note: Areas that have clear boundaries and are designated for the storage of electronic devices or CRT materials may be labeled in lieu of labeling individual wastes or waste containers.] [CCR 66273.34 HSC 25201.16(f)(6)]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE [3030]** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed spent fluorescent tubes outside of proper containment in the outdoor forklift area. One tube was leaning against a wall and another was found in a pile of unwanted equipment.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	
G445	II	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE AEROSOL CANS [3030051]** Facility failed to meet the accumulation standards for universal waste aerosol cans. ***Observed universal waste aerosol cans in multiple cardboard boxes without labels, awaiting transfer into a designated container.*** Ensure that containers holding UW aerosol cans are labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans"; structurally sound, and compatible with the contents of the universal waste aerosol can; show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; are provided with a lid so that the container can (and shall) be covered at the end of each workday; are placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere; and are placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. If holding flammable wastes shall be kept at a safe distance from heat and open flames. Incompatible materials shall be kept segregated and managed appropriately in separate containers. [HSC 25201.16(f)]	

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VC	Class	Violation	Corrective Actions Taken
G450	M	**RECORDS: UNIVERSAL WASTE HANDLER TRAINING [3010]** Training records for Universal Waste handlers are not being kept as required. ***Mr. Parker is the employee designated to handle universal waste but stated that he has not received annual refresher training and does not keep a record of this training. Mr. Parker to date has been unaware that his facility was subject to universal waste handling requirements such as accumulation time lines, training, and container requirements.*** Maintain records documenting that Universal Waste handlers have received initial and annual training on proper handling and emergency response procedures related to Universal Wastes. Keep current employee training records until the facility is closed. Keep records on former employees for at least 3 years from the date the employee last worked at the facility. [CCR 66273.36(c) & (d)]	
G470	II	**REPORTING: RECYCLABLE MATERIALS [3010016]** Facility recycled more than 100 kg (220 pounds) per month of a recyclable material but failed to submit to HMCD a Recyclable Materials Report as required. The report is due by July 1 of each even numbered year, and covers the prior 2 calendar years. ***The painter on-site at the time of inspection indicated that he recycles about 10 gallons of paint thinner waste per week. Facility was unaware of reporting requirements. This is a repeat violation first cited in a 2009 enforcement inspection.*** Submit via the California Environmental Reporting System (CERS) a Recyclable Materials Report. Ensure that the "Facility Information- Business Activities" page is modified to indicate "YES" under "Excluded and/or Exempted Materials". The Recyclable Materials Report should be downloaded from CERS, completed and then uploaded . [HSC 25143.10]	
G471	M	**RECORDS: RECYCLABLE MATERIALS [3050005]** Facility failed to maintain adequate records regarding a material that is recycled under a claim that the material qualifies for exclusion or exemption from hazardous waste requirements. ***Facility has not maintained any records to demonstrate that they meet the conditions of this recycling exemption.*** Maintain records that demonstrate to the satisfaction of the requesting agency that there is a known market or disposition for the material, and that the requirements of any exemption or exclusion are met. [HSC 25143.2(f)]	
G473	II	**MARKING OF EXCLUDED RECYCLABLE MATERIALS [3030]** Facility failed to properly mark a tank or container holding an excluded recyclable material. ***Observed 4x5 gallon containers of paint waste wash in paint booths without proper labels declaring the materials as Excluded Recyclable Materials.*** Mark each tank and container holding excluded recyclable materials with the words "EXCLUDED RECYCLABLE MATERIAL" and the accumulation start date. Additionally, clearly mark each container and portable tank with the name and address of the generator, and the composition, physical state, and hazardous properties of the material. [HSC 25143.9(a)]	

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VC	Class	Violation	Corrective Actions Taken
G474	M	**EMERGENCY PROCEDURES: EXCLUDED RECYCLABLE MATERIAL [3010]** Facility manages a waste as an excluded recyclable material, but does not have a Hazardous Materials Business Plan (HMBP) that adequately addresses the recyclable material. ***Facility has not addressed this material in their hazardous materials business plan.*** Begin managing the waste as a hazardous waste, or prepare an HMBP that contains emergency response plans and procedures that specifically address excluded recyclable materials. [HSC 25143.9(b)]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. This is a regular waste stream for most fleet maintenance shops.*** ***Determine how much of this material is generated and explain how it has been managed. If facility claims not to generate this material, explain why this material is not generated on-site.*** ***Provide information on how this will be managed if it is generated in the future.*** ***[CCR 66261.2 (g)]***	

Comments: Inspection commenced on 2/14/17 and concluded on 2/15/17.
Facility does wood finishing and generates the following wastes:
- Vinyl paint and acetone waste -D001, 343
- Soild paint waste (pucks from thinner recycler, debris, and scrapings from paint booth floor)- F003, D001, 352
- Contaminated rags (used oil and thinner)- 352
- Paint booth filters- 352
- Expired or off-spec paints- D001, 331
- Metal-cased oil filters
- Used oil
- Universal waste fluorescent light bulbs and non-empty aerosol cans

Facility is a single warehouse with two outdoor storage areas and two internal spray booths. Facility does basic fleet service for on-site vehicles but does not do wood finishing work off-site. Fleet services include basic oil changes. Facility uses a vinyl base coat and finish that cannot be recycled and is collected as hazardous waste. All other non-vinyl dye stains can be recycled for their acetone in an on-site thinner recycler located in the back waste storage area. Facility stated that this machine runs about 10 gallons per week, and solid pucks are placed into a 55 gallon solid paint waste container. Conversion varnish top coat is not catalyzed before arrival and catalyst is stored in 5 gallon containers in waste storage cage. Mr. Parker stated that varnish is pumped into a machine outside of the paint booth from a 55 gallon drum inside, and catalyst and varnish are mixed in the machine before being pumped back to the spray booth for use. Spray guns are cleaned with acetone in the paint booth by scrubbing with a brush and spraying waste acetone into 5 gallon buckets located in the paint booth. Non-recyclable paint waste is transfered to the waste storage drum after use. Unused dye stains that can be recycled for their thinner content are stored in flammable cabinets until it has been determined that they are no longer needed for a job. Once this determination is made, these bases are combined into a 5 gallon bucket and poured into the recycler. Paint booth floors are swept a scraped clean of dust which is managed as hazardous waste. Previous manifests listed this material as "Waste solids containing flammable liquid" but once the facility changed transporters in September of 2016, this material was referred to as "Non RCRA Hazardous Waste Solid (paint waste powder)". CAM17 tests conducted in 2016 indicate that paint booth filter samples and paint residue samples both show that xylene and acetone is detectable in the sample (thus the F003 waste code that was applied in the past).
Generator status: Overall waste from this facility has decreased from 2014 to 2016. In 2016, facility disposed of a maximum of 929 kg of RCRA waste in one month. Facility has the potential to become an episodic Large Quantity Generator in the future, and should this occur, facility will be subject to all Large Quantity Generator standards. Mr. Parker was advised that generator status is based on waste generated in a month, rather than waste shipped per month, and that large clean outs of waste can result in a change in status.

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Facility inspection included walk-through of 1 paint booth, work floor, outside waste storage cage, and outdoor fenced storage area next to skunk works. Facility dumpsters had been empty prior to arrival on 2/15/17 but trashcans on shop floors were inspected. Documents for all hazardous waste disposals for the past three years were reviewed. Fire extinguishers are annually serviced, spill kit and aisle space is adequate, and waste storage areas are inspected weekly (checklist completed by Mr. Parker). EPA ID CAL000250974 is currently active.

NOTES:
1.) Manifests in 2014 (ex 006976955FLE) list waste as " waste flammable liquids N.O.S. (Acetone)". Wastes solutions N.O.S. must include two descriptors that describe the waste stream. This error was observed to be corrected on future manifest in 2015 and 2016.
2.) Facility has a number of air compressors, large CNC machines, and automated mixing machine for conversion varnish and catalyst. Mr. Parker was advised that if any of these machines have filters that must be changed, filters may qualify as hazardous waste. Conversion varnish machine was put in place around 2014, according to Mr. Parker.
3.) Mr. Parker was given labels for each waste noted on-site, training log templates, and information about where to find guidance on handling universal waste.

Program: PR0396879 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B105	**M**	**HMBP FACILITY INFORMATION MISSING / INCOMPLETE [1010003]** Facility operator failed to electronically submit and/or maintain accurate and complete Facility Information (i.e., Business Activities and Business Owner/Operator Identification) as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility has not disclosed on their facility information page that they recycle more than 100 kg of paint thinner waste per month.*** Within 30 days, amend and electronically submit a HMBP, including accurate Facility Information, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1), 25508(a)(1), 19 CCR 2652]	
B106	**M**	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***INventory submitted in CERS does not match inventory observed at the time of inspection. See comments for a complete listing.*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

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VC	Class	Violation	Corrective Actions Taken
B107	**M**	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility site map does not include locations of emergency eye wash or facility storm drains. Not all hazardous materials and hazardous waste areas are located on the map. Location of propane tank is not identified on map.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25404(e), 25501(s), 25505(a)(2), 25508(a)(1), 19 CCR 2652]	
B125	**M**	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. Mr. Parker was given a sample notification letter at the time of inspection.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	

Comments: Facility last submitted their Hazardous Materials Business Plan on 10/07/16 using CERS ID 10473313. Facility has annual training logs detailing emergency response training attendance.

Facility has the following reportable quantities of hazardous materials:
450 gallons of liquid propane
65 gallons of used oil
65 gallons of acetone
110 gallons of top coat conversion varnish
2275 pounds of floor scrapings and waste paint pucks (7x325 pounds each)
110 gallons of vinyl paint and acetone paint waste

Facility has the following hazardous materials below reporting thresholds:
45 gallons of vinyl base coat
40 gallons of conversion varnish catalyst
10 gallons of grey base coat
20 gallons of black base coat
20 gallons of espresso base coat
5 gallons of walnut base coat
30 gallons of WilsonArt paint material
10 gallons of used oil filters
less than gallons of new oils, various types

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various thinners, floor sealers,glues, and alcohols (each type less than 55 gallons)
65 gallons of misc. dye stains, paints and (each type less than 55 gallons)
300 pounds of paint booth filter waste (6x50 pounds each)
160 pounds of rags contaminated with oil and paint (2x80 pounds)
141 cf of argon/carbon dioxide gas
less than 500 pounds of each universal waste (aerosol cans and light tubes)

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/18/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Doug Parker
Safety Director

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

REVIEWED
By Mickey at 4:58 pm, Feb 27, 2017

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

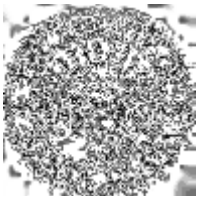
XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:52 pm, Mar 27, 2017



OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Inspection Date: 02/16/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: DOUG PARKER, SAFETY DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0372930 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Observed the following materials on-site that were declared to be a waste by Mr. Parker:*** ***1x5 gallon bucket with 2 inches of black sludge in the bottom*** ***1x5 gallon grey metal bucket of unknown material*** ***1x1 gallon container of solidified white paint*** ***1 gallon container of open brown liquid in varnish/catalyst mixing cabinet*** ***Observed approximately 10 gallons of floor sealers in flammables cabinet by storage cage that Mr. Parker indicated were unusable.*** ***In the adjacent cabinet, Mr. Parked identified a 1x5 gallon propane-type cylinder with adhesive and 1x5 gallon container of Ethanol as items that were no longer used.*** ***Determine if these wastes are hazardous waste and manage them accordingly.*** ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. Determine how much of this material is generated and explain how it has been managed.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	 See attached correspondence for determination. Test results reviewed during inspection. See all other supporting documents attached at the end or report. All waste profiles, training logs, and other requested documents not attached have been reviewed and removed by inspector.

OFFICIAL NOTICE OF INSPECTION

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Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed the following non-empty containers in facility trash cans:*** ***1 full can of minwax wood filler (flammable)*** ***multiple 500 mL glass jars (varying from empty to 1/4 full) with flammable white paint (dried or semi-dried)*** ***1 gallon container of melamine vinyl adhesive with approximately 300 mL of liquid inside*** ***2x 1 quart containers of dried flammable paint materials (approximately 1/4 full)*** ***1 can containing approximately 1 inch of Premium Kelly Moore Acry-Plex interior latex semi-gloss enamel paint (1650-23 swiss coffee) that was mostly dried. SDS indicates that this paint should not be released to water-ways.*** ***2x1 gallon containers holding 1 inch of partially dried white paints*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL [3050]** Facility failed to obtain a permit or authorization from HMCD for the treatment of an on-site generated hazardous waste, or from DTSC for the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***Mr. Parked stated that paint from a damaged container was intentionally left to dry in the waste storage area. This one gallon container had a label that indicated that it was flammable. Mr. Parker indicated that this was a general practice for non-recycled paints and multiple paint cans with died or semi-dried paint in the bottom were observed in trash cans next to the waste storage cage.*** ***Because the inspection could not be finished on 2/14/17, final documents were reviewed on 2/15/17. At the time of the second visit, a number of additional open containers with flammable liquids were observed in the waste storage area with open lids, drying. Open containers observed on the previous day still had not been closed.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. For wastes generated treated onsite, obtain a permit from HMCD by submitting the required information/permit application as directed above. [HSC 25189.5, CCR 66270.1]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G014	M	**WASTE DETERMINATION DOCUMENTATION [3030053]** Facility failed to keep copies of test results, waste analyses or other hazardous waste determination records. ***Prior to changing transporters in September 2016, floor scrapings were RCRA hazardous waste and disposal receipts used waste codes D001 and F003. After switching transporters, waste was determined to be non-RCRA and waste code331 was incorrectly applied. Facility does not have any waste profiles available to show why waste codes were changed for this waste stream.*** Re-determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G020	II	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed the following containers of hazardous waste with missing or inadequate labels:*** ***1x55 gallon container of used oil in fleet services shop (no label)*** ***1x5 gallon container of used oil (no label)*** ***1x5 gallon container of waste paint machine flush material under the varnish/catalyst mixing machine*** ***1x2 gallon drip container of used oil in outdoor forklift area (no label)*** ***1x55 gallon drum of paint booth filters (no label)*** ***1x55 gallon drum of solid waste paint pucks with no accumulation date*** ***1x5 gallon container half-full of used oil in storage cage (no label)*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage (no label)*** ***2x55 gallon containers of paint booth floor scrapings in paint booths (no label)*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed the following containers of hazardous waste with no lids or unsecured drum rings while not in use:*** ***1x55 gallon container of used oil in fleet service area*** ***1x2 gallon drip container of used oil near forklifts*** ***1x5 gallon container 1/2 full of used oil in waste storage cage*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***Facility is using waste code 331 on later 2016 manifests to describe paint booth floor scrapings and paint booth filters which are not off-spec, aged, or surplus material. See hazardous waste determination documentation violation and comments section for more information about how this waste was previously identified.*** ***Manifests for vinyl-based paint/ acetone paint waste show that this material was regularly disposed of up until 5/3/16. The only container of this waste observed on-site was dated as 11/16/16, indicating that the facility did not generate any of this waste between may of 2016 and November of 2016. Concurrently, manifests for disposal show 55 gallon disposals of waste paint with a 331 waste code. Mr. Parker stated that this was likely a mistake, and that this code was probably applied to the non-recyclable waste. Ensure that waste acetone and vinyl paint carry an F003 and D001 waste code, and that the 331 waste code is only applied to unused paints.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Facility housekeeping practices do not minimize releases of hazardous waste to the environment. Observed 1x5 gallon container of flammable paint that stacked halfway off the secondary containment pallet in a way that allowed it to leak flammable paint to the floor of the waste storage cage. This spill was cleaned up during the inspection after being brought to the attention of Mr. Parker. Observed paint spray stains and releases on walls around connection points for acetone spray hoses outside of both spray booths.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG [3030010]** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. ***Disposal records show that between 12/2012 and 6/2014, facility accumulated 50 gallons of used oil. Since then, no disposals have occurred and facility has been accumulating used oil for too long. Container does not meet exemptions for extended accumulation times for point of generation and waste may be accumulated in this container for a maximum of 180 days. Disposed of this waste within 30 days and provide a disposal receipt for review.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [CCR 66262.34(d)]	
G211	M	**EMERGENCY INFORMATION POSTED: SQG [3010022]** Facility failed to post emergency response information next to the telephone, as required. ***Facility did not have emergency contact numbers posted at the time of inspection. Mr. Parker was given a posting template to post on the wall.*** Post the following information: 1) the name and phone number of all emergency coordinators; 2) the location of fire extinguishers, spill control materials, and any fire alarms; and 3) the phone number for the fire department. A sample poster (UN-051) is available at www.unidocs.org. [CFR 262.34(d)(5)(ii)]	
G220	M	**TRAINING: SQG [3020001]** Personnel are not adequately trained on managing hazardous waste. ***Nature and number of violations indicate that employee training in hazardous waste management has not been effective. Mr. Parker was given a link to free county training courses provided by the county.*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	
G411	II	**ACCUMULATION TIME: USED OIL/FUEL FILTERS [3030004]** Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. ***Mr. Parker stated that used oil filters observed on-site have been there for greater than one year. No manifests show disposal of this waste for the past three years.*** Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. [Note: 1 ton = 2,000 lbs. = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS [3030004]** Facility failed to properly mark a container of drained used oil/fuel filters. ***Cardboard box of used oil filters was not labeled.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G413	M	**CONTAINER REQUIREMENTS: USED OIL/FUEL FILTERS [3030004]** A container used to hold drained used oil/fuel filters was not closed, rainproof, capable of containing oil/fuel, and/or designed to prevent the ignition of gasoline vapors when holding gasoline filters. ***Observed 1 saturated oily cardboard box (approximately 10 gallon capacity) holding metal- cased used oil filters. Filters must be kept in a closed, labeled, non-absorptive container.*** Ensure that drained use oil/fuel filter containers are closed and meet the above requirements. Confirm that filter containers are sealed during transfer so that no oil and/or fuel can leak out when they are laid on their sides. [CCR 66266.130(c)(3), HSC 25250.22]	
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE [3050003]** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed 1 non-empty aerosol can of BrakeKleen in fleet maintenance shop trash can.*** ***Observed 8 non-empty Prevail Sprayer propellant cannisters in trashcans next to waste storage cage.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, visit www.hhw.org. [CCR 66273.31(a)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE [3030011]** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. ***Mr. Parker stated that universal waste aerosol cans had been accumulating on-site for more than one year. No manifests detail the disposal of this waste in the past three years.*** Make arrangements for the immediate removal of the Universal Waste (see www.hhw.org). Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G443	M	**CONTAINER MARKING: UNIVERSAL WASTE [3030008]** Facility failed to properly label Universal Waste. ***Observed 2 unlabeled cardboard boxes holding non-empty waste aerosol cans without labels. Observed 1x55 gallon drum for universal waste aerosol cans with a label that did not include the word "aerosol". Observed container of fluorescent light tubes with no label.*** Clearly identify the waste type on all Universal Wastes or Universal Waste containers. The label wording must match that listed in the law or regulation for the type of Universal Waste. The labeling requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [Note: Areas that have clear boundaries and are designated for the storage of electronic devices or CRT materials may be labeled in lieu of labeling individual wastes or waste containers.] [CCR 66273.34 HSC 25201.16(f)(6)]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE [3030]** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed spent fluorescent tubes outside of proper containment in the outdoor forklift area. One tube was leaning against a wall and another was found in a pile of unwanted equipment.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	
G445	II	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE AEROSOL CANS [3030051]** Facility failed to meet the accumulation standards for universal waste aerosol cans. ***Observed universal waste aerosol cans in multiple cardboard boxes without labels, awaiting transfer into a designated container.*** Ensure that containers holding UW aerosol cans are labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans"; structurally sound, and compatible with the contents of the universal waste aerosol can; show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; are provided with a lid so that the container can (and shall) be covered at the end of each workday; are placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere; and are placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. If holding flammable wastes shall be kept at a safe distance from heat and open flames. Incompatible materials shall be kept segregated and managed appropriately in separate containers. [HSC 25201.16(f)]	

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G450	M	**RECORDS: UNIVERSAL WASTE HANDLER TRAINING [3010]** Training records for Universal Waste handlers are not being kept as required. ***Mr. Parker is the employee designated to handle universal waste but stated that he has not received annual refresher training and does not keep a record of this training. Mr. Parker to date has been unaware that his facility was subject to universal waste handling requirements such as accumulation time lines, training, and container requirements.*** Maintain records documenting that Universal Waste handlers have received initial and annual training on proper handling and emergency response procedures related to Universal Wastes. Keep current employee training records until the facility is closed. Keep records on former employees for at least 3 years from the date the employee last worked at the facility. [CCR 66273.36(c) & (d)]	
G470	II	**REPORTING: RECYCLABLE MATERIALS [3010016]** Facility recycled more than 100 kg (220 pounds) per month of a recyclable material but failed to submit to HMCD a Recyclable Materials Report as required. The report is due by July 1 of each even numbered year, and covers the prior 2 calendar years. ***The painter on-site at the time of inspection indicated that he recycles about 10 gallons of paint thinner waste per week. Facility was unaware of reporting requirements. This is a repeat violation first cited in a 2009 enforcement inspection.*** Submit via the California Environmental Reporting System (CERS) a Recyclable Materials Report. Ensure that the "Facility Information- Business Activities" page is modified to indicate "YES" under "Excluded and/or Exempted Materials". The Recyclable Materials Report should be downloaded from CERS, completed and then uploaded . [HSC 25143.10]	see facility response 
G471	M	**RECORDS: RECYCLABLE MATERIALS [3050005]** Facility failed to maintain adequate records regarding a material that is recycled under a claim that the material qualifies for exclusion or exemption from hazardous waste requirements. ***Facility has not maintained any records to demonstrate that they meet the conditions of this recycling exemption.*** Maintain records that demonstrate to the satisfaction of the requesting agency that there is a known market or disposition for the material, and that the requirements of any exemption or exclusion are met. [HSC 25143.2(f)]	
G473	II	**MARKING OF EXCLUDED RECYCLABLE MATERIALS [3030]** Facility failed to properly mark a tank or container holding an excluded recyclable material. ***Observed 4x5 gallon containers of paint waste wash in paint booths without proper labels declaring the materials as Excluded Recyclable Materials.*** Mark each tank and container holding excluded recyclable materials with the words "EXCLUDED RECYCLABLE MATERIAL" and the accumulation start date. Additionally, clearly mark each container and portable tank with the name and address of the generator, and the composition, physical state, and hazardous properties of the material. [HSC 25143.9(a)]	

OFFICIAL NOTICE OF INSPECTION

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G474	M	**EMERGENCY PROCEDURES: EXCLUDED RECYCLABLE MATERIAL [3010]** Facility manages a waste as an excluded recyclable material, but does not have a Hazardous Materials Business Plan (HMBP) that adequately addresses the recyclable material. ***Facility has not addressed this material in their hazardous materials business plan.*** Begin managing the waste as a hazardous waste, or prepare an HMBP that contains emergency response plans and procedures that specifically address excluded recyclable materials. [HSC 25143.9(b)]	✓
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. This is a regular waste stream for most fleet maintenance shops.*** ***Determine how much of this material is generated and explain how it has been managed. If facility claims not to generate this material, explain why this material is not generated on-site.*** ***Provide information on how this will be managed if it is generated in the future.*** ***[CCR 66261.2 (g)]***	✓

Comments: Inspection commenced on 2/14/17 and concluded on 2/15/17.
Facility does wood finishing and generates the following wastes:
- Vinyl paint and acetone waste -D001, 343
- Soild paint waste (pucks from thinner recycler, debris, and scrapings from paint booth floor)- F003, D001, 352
- Contaminated rags (used oil and thinner)- 352
- Paint booth filters- 352
- Expired or off-spec paints- D001, 331
- Metal-cased oil filters
- Used oil
- Universal waste fluorescent light bulbs and non-empty aerosol cans

Facility is a single warehouse with two outdoor storage areas and two internal spray booths. Facility does basic fleet service for on-site vehicles but does not do wood finishing work off-site. Fleet services include basic oil changes. Facility uses a vinyl base coat and finish that cannot be recycled and is collected as hazardous waste. All other non-vinyl dye stains can be recycled for their acetone in an on-site thinner recycler located in the back waste storage area. Facility stated that this machine runs about 10 gallons per week, and solid pucks are placed into a 55 gallon solid paint waste container. Conversion varnish top coat is not catalyzed before arrival and catalyst is stored in 5 gallon containers in waste storage cage. Mr. Parker stated that varnish is pumped into a machine outside of the paint booth from a 55 gallon drum inside, and catalyst and varnish are mixed in the machine before being pumped back to the spray booth for use. Spray guns are cleaned with acetone in the paint booth by scrubbing with a brush and spraying waste acetone into 5 gallon buckets located in the paint booth. Non-recyclable paint waste is transfered to the waste storage drum after use. Unused dye stains that can be recycled for their thinner content are stored in flammable cabinets until it has been determined that they are no longer needed for a job. Once this determination is made, these bases are combined into a 5 gallon bucket and poured into the recycler. Paint booth floors are swept a scraped clean of dust which is managed as hazardous waste. Previous manifests listed this material as "Waste solids containing flammable liquid" but once the facility changed transporters in September of 2016, this material was referred to as "Non RCRA Hazardous Waste Solid (paint waste powder)". CAM17 tests conducted in 2016 indicate that paint booth filter samples and paint residue samples both show that xylene and acetone is detectable in the sample (thus the F003 waste code that was applied in the past).
Generator status: Overall waste from this facility has decreased from 2014 to 2016. In 2016, facility disposed of a maximum of 929 kg of RCRA waste in one month. Facility has the potential to become an episodic Large Quantity Generator in the future, and should this occur, facility will be subject to all Large Quantity Generator standards. Mr. Parker was advised that generator status is based on waste generated in a month, rather than waste shipped per month, and that large clean outs of waste can result in a change in status.

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Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

Facility inspection included walk-through of 1 paint booth, work floor, outside waste storage cage, and outdoor fenced storage area next to skunk works. Facility dumpsters had been empty prior to arrival on 2/15/17 but trashcans on shop floors were inspected. Documents for all hazardous waste disposals for the past three years were reviewed. Fire extinguishers are annually serviced, spill kit and aisle space is adequate, and waste storage areas are inspected weekly (checklist completed by Mr. Parker). EPA ID CAL000250974 is currently active.

NOTES:
1.) Manifests in 2014 (ex 006976955FLE) list waste as " waste flammable liquids N.O.S. (Acetone)". Wastes solutions N.O.S. must include two descriptors that describe the waste stream. This error was observed to be corrected on future manifest in 2015 and 2016.
2.) Facility has a number of air compressors, large CNC machines, and automated mixing machine for conversion varnish and catalyst. Mr. Parker was advised that if any of these machines have filters that must be changed, filters may qualify as hazardous waste. Conversion varnish machine was put in place around 2014, according to Mr. Parker.
3.) Mr. Parker was given labels for each waste noted on-site, training log templates, and information about where to find guidance on handling universal waste.

Program: PR0396879 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B105	M	**HMBP FACILITY INFORMATION MISSING / INCOMPLETE [1010003]** Facility operator failed to electronically submit and/or maintain accurate and complete Facility Information (i.e., Business Activities and Business Owner/Operator Identification) as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility has not disclosed on their facility information page that they recycle more than 100 kg of paint thinner waste per month.*** Within 30 days, amend and electronically submit a HMBP, including accurate Facility Information, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1), 25508(a)(1), 19 CCR 2652]	
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***INventory submitted in CERS does not match inventory observed at the time of inspection. See comments for a complete listing.*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112
Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility site map does not include locations of emergency eye wash or facility storm drains. Not all hazardous materials and hazardous waste areas are located on the map. Location of propane tank is not identified on map.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25404(e), 25501(s), 25505(a)(2), 25508(a)(1), 19 CCR 2652]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. Mr. Parker was given a sample notification letter at the time of inspection.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	

Comments: Facility last submitted their Hazardous Materials Business Plan on 10/07/16 using CERS ID 10473313. Facility has annual training logs detailing emergency response training attendance.

Facility has the following reportable quantities of hazardous materials:
450 gallons of liquid propane
65 gallons of used oil
65 gallons of acetone
110 gallons of top coat conversion varnish
2275 pounds of floor scrapings and waste paint pucks (7x325 pounds each)
110 gallons of vinyl paint and acetone paint waste

Facility has the following hazardous materials below reporting thresholds:
45 gallons of vinyl base coat
40 gallons of conversion varnish catalyst
10 gallons of grey base coat
20 gallons of black base coat
20 gallons of espresso base coat
5 gallons of walnut base coat
30 gallons of WilsonArt paint material
10 gallons of used oil filters
less than gallons of new oils, various types

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

various thinners, floor sealers,glues, and alcohols (each type less than 55 gallons)
65 gallons of misc. dye stains, paints and (each type less than 55 gallons)
300 pounds of paint booth filter waste (6x50 pounds each)
160 pounds of rags contaminated with oil and paint (2x80 pounds)
141 cf of argon/carbon dioxide gas
less than 500 pounds of each universal waste (aerosol cans and light tubes)

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/18/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Douglas Parker

Received By: Doug Parker
Safety Director

Robin Ward

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Douglas Parker — **Signature of Owner/Operator**

3-18-17 — **Date**

Douglas Parker — **Printed Name of Owner/Operator**

Safety Director — **Title**

Hazardous Materials Compliance Inspection Corrections
(Inspection Date 2/17/17)

Violation Code and Corrections Made

G010 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood performs only minor fleet maintenance, such as oil changes or adding fluids when necessary. The violation questions why there are no records of engine coolant or brake fluid disposal. Amberwood does not flush its vehicle radiators as part of servicing its vehicles, therefore no coolants are generated for disposal. Amberwood may replace brake pads on its vehicles, but only minute amounts of brake fluid are generated when the brakes are bled, and would be collected on a shop rag. The contaminated rag would then be disposed of in the contaminated rags drum for proper disposal.

G011 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G013 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G014 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. See attached Curtis and Thompkins Analytical Report.

Amberwood filed a Notice of Disagreement for this violation by e-mail to the inspector. Amberwood has received a response from the inspector requesting/requiring additional proof of why this material does not require a D001 or F003 code on the manifest. Amberwood will abide by this request/requirement until such time as proof can be obtained verifying the waste codes are appropriate for the material.

G413 The Used Oil Filters were disposed of on 3/1/17 by Patriot Environmental Services. In future, the used oil filters will be collected in a proper container that has the correct labeling.

G440 Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G442 The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

G443 The 2 cardboard boxes of aerosol cans were collected but had not yet been placed in the Universal Waste Aerosol Can drum at the time of inspection. The word "Aerosol" was added to the drum label. The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

A label was attached to the spent Fluorescent Lamps container.

G444 The spent fluorescent lamp found outside and the other tube seen leaning against a wall were placed in a proper fluorescent lamp collection container.

G445 The 2 cardboard boxes of aerosol cans were collected but had not yet been placed in the Universal Waste Aerosol Can drum at the time of inspection. The word "Aerosol" was added to the drum label. The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

G450 The Safety Director and the Spray Booth Manager attended the "Hazardous Waste Management Training for Small Quantity Generators" presented at the county offices by the SCC Department of Environmental Health on 3/23/17.

G470 Amberwood recycles any used acetone and leftover dye stain material in order to extract the acetone. The recycled acetone is used by Amberwood in the spray booths to clean the spray guns at the end of the work shift. Amberwood does not offer the recycled acetone to any outside company. It is all used in house.

Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

G999 Amberwood performs only minor fleet maintenance, such as oil changes or adding fluids when necessary. The violation questions why there are no records of engine coolant or brake fluid disposal. Amberwood does not flush its vehicle radiators as part of servicing its vehicles, therefore no coolants are generated for disposal. Amberwood may replace brake pads on its vehicles, but only minute amounts of brake fluid are generated when the brakes are bled, and would be collected on a shop rag. The contaminated rag would then be disposed of in the contaminated rags drum for proper disposal.

If in the future Amberwood has a need to collect and dispose of antifreeze or brake fluid, a waste drum labeled antifreeze or brake fluid (depending on material) will be created, and the material collected. Amberwood will contact the current hazardous waste disposal vendor (at that time) so that they may create a profile, and the material will be disposed of in a timely manner.

B105 Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

Amberwood has ceased operating the acetone recycling unit until such time it can determine that Amberwood has addressed all the legal requirements necessary to operate the unit.

Until such time when Amberwood begins operating the acetone recycling unit, the satellite material collection containers (buckets) will have a "Hazardous Was

B106 Myra Reichardt (SCC DEH) Hazardous Materials Technician, was requested to come to the Amberwood facility to assist in updating the missing information on the HMBP and posted the updates onto the Amberwood account on the CERS system. She came to the facility on 3/14/17 and did the updating and posting to CERS.

B107 Hazardous Materials Technician Myra Reichardt came to the Amberwood facility on 3/14/17 and assisted in updating the facility map based upon the inspection report. Once the map was updated with the missing information, she posted the updated map to the CERS system.

B125 Using the sample notification letter (Form UN-053) that was provided by the inspector, a letter was generated and mailed to the property manager on 3/15/17.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: CAL000250974	2. Page 1 of: 2	3. Emergency Response Phone: 1-800-624-9136	4. Manifest Tracking Number: 016098885 JJK

5. Generator's Name and Mailing Address
AMBERWOOD PRODUCTS INC
1555 7TH STREET BLDG 7
SAN JOSE CA 95134
Generator's Phone: 4089381600

6. Transporter 1 Company Name: PATRIOT ENVIRONMENTAL SERVICES — U.S. EPA ID Number: CAD053866794

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
CROSBY & OVERTON
1630 WEST 17 TH STREET
LONG BEACH CA 90813
Facility's Phone: 800-827-6729
U.S. EPA ID Number: CAD028409019

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. 3, PG III (LAB PACK)	003	DM	900	P	D001 F002 331 D035
	2. NON-RCRA HAZARDOUS WASTE LIQUID (LAB PACK)	001	DM	250	P	331
X	3. UN1760, WASTE CORROSIVE LIQUIDS, N.O.S. 8, III (LAB PACK)	001	DF	010	P	D002 141
	4. NON-RCRA HAZARDOUS WASTE LIQUID (DRY PAINT FILTERS)	004	DM	500	P	352

14. Special Handling Instructions and Additional Information
USE PROPER PPE JOB #08-017-00110 PROFILE1) LP51878 -01,02,03 2) LP51878 -04 3) LP51878 -05 4) 100523 (4X55)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Douglas Parker — Signature: Douglas Parker — Month: 03 Day: 01 Year: 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RASHEKAR SONNER — Signature: Rasheka Sonner — Month: 03 Day: 01 Year: 17

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page 2	23. Manifest Tracking Number
	CAL000230974	of 2	016098885 JJK

24. Generator's Name: AMBERWOOD PRODUCTS INC

25. Transporter ____ Company Name — U.S. EPA ID Number

26. Transporter ____ Company Name — U.S. EPA ID Number

27a HM	27b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
	5) NON-RCRA HAZARDOUS WASTE LIQUID	001	DM	050	G	221		

32. Special Handling Instructions and Additional Information

5) 100530 (1x55)

GENERATOR

33. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

34. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

TRANSPORTER

35. Discrepancy

DESIGNATED FACILITY

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

From,

Raj Sondur

Project Manager

Patriot Environmental Services

4175 Lakeside Dr Ste 160 Richmond CA-94806

1-800-624-9136

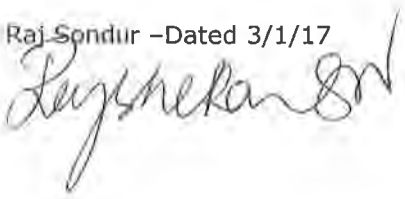
Subject : Manifest Correction letter for 016098885 JJK

1. Manifest Tracking Number: 016098885 JJK
2. Generator date: 03/01/2017
3. Generator EPA ID number: CAL000250974
4. Section 9b Line 4 (INCORRECT): NON RCRA HAZARDOUS WASTE LIQUID (DRY PAINT FILTERS)
5. Section 9b Line 4 (CORRECT): NON RCRA HAZARDOUS WASTE SOLID (DRY PAINT FILTERS)

Please note the correction for the manifest listed above

Thank you

Raj Sondur –Dated 3/1/17



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL000250974

2. Page 1 of: 2

3. Emergency Response Phone: 1-800-624-9136

4. Manifest Tracking Number: 016098885 JJK

5. Generator's Name and Mailing Address
AMBERWOOD PRODUCTS INC.
1555 7TH STREET BLDG 7
SAN JOSE CA 95134
Generator's Phone: 4089381600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: PATRIOT ENVIRONMENTAL SERVICES
U.S. EPA ID Number: CAD053866794

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
CROSBY & OVERTON
1630 WEST 17 TH STREET
LONG BEACH CA 90813
Facility's Phone: 800-827-6729
U.S. EPA ID Number: CAD028409019

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. 3, PG III (LAB PACK)	003	DM	900	P	D001 F002 331 D035
	2. NON-RCRA HAZARDOUS WASTE LIQUID (LAB PACK)	001	DM	250	P	331
X	3. UN1760, WASTE CORROSIVE LIQUIDS, N.O.S. 8, III (LAB PACK)	001	DF	010	P	D002 141
	4. NON-RCRA HAZARDOUS WASTE SOLID ~~LIQUIDS~~ (DRY PAINT FILTERS)	004	DM	500	P	352

14. Special Handling Instructions and Additional Information
USE PROPER PPE JOB #08-017-00110 PROFILE1) LP51878 -01,02,03 2) LP51878 -04 3) LP51878 -05 4) 100523 (4X55)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Douglas Parker
Signature: Douglas Parker
Month 03 Day 01 Year 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RAJSHEKAR SONDUR
Signature: Rajshekar SN
Month 03 Day 01 Year 17

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

(type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

RM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: CAL000250974

22. Page 2 of 2

23. Manifest Tracking Number: 016098385 JJK.

Generator's Name: AMBERWOOD PRODUCTS INC

25. Transporter _____ Company Name — U.S. EPA ID Number

26. Transporter _____ Company Name — U.S. EPA ID Number

GENERATOR

27a HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
	5) NON-RCRA HAZARDOUS WASTE LIQUID (USED OIL)	001	DM	050	G	221		

32. Special Handling Instructions and Additional Information

5) 100530 (1x55)

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

MINIMIZER RECYCLING AND OPERATION LOG

MATERIAL RECOVERED:
RECYCLED ACETONE

CAUTION: USE PROPER PERSONAL PROTECTIVE EQUIPMENT!!!
CAUTION: MUST BE PROPERLY TRAINED BEFORE OPERATING THIS MACHINE!!!

DATE STARTED	QUANTITY TO RECYCLE (GALLONS)	EMPLOYEE NAME/INITIALS	DATE COMPLETED	QUANTITY RECOVERED (GALLONS)	EMPLOYEE NAME/INITIALS	COMMENTS

AMBERWOOD PRODUCTS, INC.

CABINET MANUFACTURING

SERVING CALIFORNIA SINCE 1974

March 15, 2017

Barry Swenson Builder
777 N. First Street, 5th Floor
San Jose, CA
95112

Attn: Tina Viglizzo
Property Manager

RE: Hazardous Materials Business Plan Notification

Dear Ms. Viglizzo:

State law (California Health and Safety Code, Division 20, Chapter 6.95, Article 1) requires that the owner/operator of any facility which must establish and implement a Hazardous Materials Business Plan (HMBP), and is located on leased or rented real property, must provide the owner of the property with written notification that the facility is subject to and in compliance with HMBP requirements (i.e. HSC 25501.1).

Please note that a HMBP has been prepared for the following facility:

Amberwood Products, Inc
1555 South 7th Street, Bldg 7F
San Jose, CA
95112

If you would like a copy of the HMBP, one will be provided to you within 5 working days after receipt of your request. A copy of this notification letter will be kept at our facility.

If you have questions, please contact the undersigned.

Sincerely,
Douglas Parker
Douglas Parker
Safety Director

cc: compliance file

1555 South Seventh Street, Bldg. 7 ♦ San Jose, CA 95112 ♦ Phone (408) 938-1600 ♦ Fax (408) 938-1606

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 277114
ANALYTICAL REPORT

Amberwood Products, Inc.

Project : STANDARD
Location : Spray Booth CAM17 Test
Level : II

Sample ID	Lab ID
SAMPLE #1 - PAINT RESIDUE	277114-001
SAMPLE #2 - FILTER W/ RESIDUE	277114-002

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: Mikelle Chong

Date: 06/03/2016

Mikelle Chong
Project Manager
mikelle.chong@ctberk.com

CA ELAP# 2896, NELAP# 4044-001

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**277114**
Client:	**Amberwood Products, Inc.**
Location:	**Spray Booth CAM17 Test**
Request Date:	**05/24/16**
Samples Received:	**05/24/16**

This data package contains sample and QC results for two paint samples, requested for the above referenced project on 05/24/16. The samples were received intact.

Volatile Organics by GC/MS (EPA 8260B):
SAMPLE #1 - PAINT RESIDUE (lab # 277114-001) and SAMPLE #2 - FILTER W/ RESIDUE (lab # 277114-002) were diluted due to high non-target analytes. No other analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):
Low recoveries were observed for silver in the MS/MSD for batch 235626; the parent sample was not a project sample. High RPD was also observed for silver; the RPD was acceptable in the BS/BSD, and this analyte was not detected at or above the RL in the associated samples. No other analytical problems were encountered.

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510)486-0900 Phone
(510)486-0532 Fax

CHAIN OF CUSTODY

Chain of Custody # _____

C&T LOGIN # 277114

Project No:
Project Name: Spray Booth CAM17 Test
EDD Format: _____ Rpt Level: ☐ II ☐ III ☐ IV
Turnaround Time: ☐ RUSH _____ ■ Standard

Sampler: Douglas Parker
Report To: Douglas Parker
Company: Amberwood Products, Inc
Telephone: 408-938-1600 Ext 115
Email: See Notes Below

Lab No.	Sample ID.	Sampling Date	Sampling Time	Matrix: Water	Matrix: Soil	Matrix: Solid	# of Containers	Chemical Preservative: HCl	H_2SO_4	HNO_3	NaOH	None	Analytical Request: CAM 17 VOCs by 8260 per DP dated 5/25
	Sample #1 - Paint Residue	5-23-16	10:00AM			X	1					X	X
	Sample #2 - Filter w/ Residue	5-23-16	10:00AM			X	1					X	X

Notes:
To: Mikelle

E-mail
doug.parker@amberwoodproducts.com

SAMPLE RECEIPT
☐ Intact ☐ Cold
☐ On Ice ☐ Ambient

RELINQUISHED BY:	DATE/TIME	RECEIVED BY:	DATE/TIME
Douglas Parker	5/23/16 1:00PM	[signature]	5/24/16 @ 10:15
	DATE/TIME		DATE/TIME
	DATE/TIME		DATE/TIME

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 227114 Date Received 5/24/16 Number of coolers 0
Client Amberwood Products Project Spray Booth CAM17 Test

Date Opened 5/24 By (print) SL (sign)
Date Logged in ↓ By (print) ↓ (sign) ↓

1. Did cooler come with a shipping slip (airbill, etc) GSO YES NO
Shipping info 532013768

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO
How many Name Date
2B. Were custody seals intact upon arrival? YES NO N/A
3. Were custody papers dry and intact when received? YES NO
4. Were custody papers filled out properly (ink, signed, etc)? YES NO
5. Is the project identifiable from custody papers? (If so fill out top of form) YES NO
6. Indicate the packing in cooler: (if other, describe)

☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None
☐ Cloth material ☒ Cardboard ☒ Styrofoam ☐ Paper towels

7. Temperature documentation: * Notify PM if temperature exceeds 6°C

Type of ice used: ☐ Wet ☐ Blue/Gel ☒ None Temp(°C)

☐ Temperature blank(s) included? ☐ Thermometer# ☐ IR Gun#

☐ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? YES NO
If YES, what time were they transferred to freezer?
9. Did all bottles arrive unbroken/unopened? YES NO
10. Are there any missing / extra samples? YES NO
11. Are samples in the appropriate containers for indicated tests? YES NO
12. Are sample labels present, in good condition and complete? YES NO
13. Do the sample labels agree with custody papers? YES NO
14. Was sufficient amount of sample sent for tests requested? YES NO
15. Are the samples appropriately preserved? YES NO N/A
16. Did you check preservatives for all bottles for each sample? YES NO N/A
17. Did you document your preservative check? (pH strip lot#) YES NO N/A
18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A
19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A
20. Are bubbles > 6mm absent in VOA samples? YES NO N/A
21. Was the client contacted concerning this sample delivery? YES NO
If YES, Who was called? By Date:

COMMENTS

Curtis & Tompkins, Ltd.

Detections Summary for 277114

Results for any subcontracted analyses are not included in this summary.

Client : Amberwood Products, Inc.
Project : STANDARD
Location : Spray Booth CAM17 Test

Client Sample ID : SAMPLE #1 - PAINT RESIDUE Laboratory Sample ID : 277114-001

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Acetone	86,000		50,000	ug/Kg	As Recd	2500	EPA 8260B	EPA 5030B
m,p-Xylenes	19,000		13,000	ug/Kg	As Recd	2500	EPA 8260B	EPA 5030B
Barium	2.2		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	6.9		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	1.5		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	1.0		0.24	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	1.2		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Molybdenum	0.30		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	1.3		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	0.89		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	14		0.93	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Client Sample ID : SAMPLE #2 - FILTER W/ RESIDUE Laboratory Sample ID : 277114-002

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
m,p-Xylenes	310,000		94,000	ug/Kg	As Recd	18750	EPA 8260B	EPA 5030B
o-Xylene	210,000		94,000	ug/Kg	As Recd	18750	EPA 8260B	EPA 5030B
Barium	1.8		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	1.9		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	0.77		0.28	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	0.35		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Molybdenum	0.33		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	0.47		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	9.4		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #1 - PAINT RESIDUE	Dil'n Fac:	2,500
Lab ID:	277114-001	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
Freon 12	ND	25,000
Chloromethane	ND	25,000
Vinyl Chloride	ND	25,000
Bromomethane	ND	25,000
Chloroethane	ND	25,000
Trichlorofluoromethane	ND	13,000
Acetone	86,000	50,000
Freon 113	ND	13,000
1,1-Dichloroethene	ND	13,000
Methylene Chloride	ND	50,000
Carbon Disulfide	ND	13,000
MTBE	ND	13,000
trans-1,2-Dichloroethene	ND	13,000
Vinyl Acetate	ND	130,000
1,1-Dichloroethane	ND	13,000
2-Butanone	ND	25,000
cis-1,2-Dichloroethene	ND	13,000
2,2-Dichloropropane	ND	13,000
Chloroform	ND	13,000
Bromochloromethane	ND	13,000
1,1,1-Trichloroethane	ND	13,000
1,1-Dichloropropene	ND	13,000
Carbon Tetrachloride	ND	13,000
1,2-Dichloroethane	ND	13,000
Benzene	ND	13,000
Trichloroethene	ND	13,000
1,2-Dichloropropane	ND	13,000
Bromodichloromethane	ND	13,000
Dibromomethane	ND	13,000
4-Methyl-2-Pentanone	ND	25,000
cis-1,3-Dichloropropene	ND	13,000
Toluene	ND	13,000
trans-1,3-Dichloropropene	ND	13,000
1,1,2-Trichloroethane	ND	13,000
2-Hexanone	ND	25,000
1,3-Dichloropropane	ND	13,000
Tetrachloroethene	ND	13,000
Dibromochloromethane	ND	13,000
1,2-Dibromoethane	ND	13,000
Chlorobenzene	ND	13,000
1,1,1,2-Tetrachloroethane	ND	13,000
Ethylbenzene	ND	13,000
m,p-Xylenes	19,000	13,000
o-Xylene	ND	13,000
Styrene	ND	13,000
Bromoform	ND	13,000
Isopropylbenzene	ND	13,000
1,1,2,2-Tetrachloroethane	ND	13,000
1,2,3-Trichloropropane	ND	13,000
Propylbenzene	ND	13,000
Bromobenzene	ND	13,000
1,3,5-Trimethylbenzene	ND	13,000
2-Chlorotoluene	ND	13,000

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #1 - PAINT RESIDUE	Diln Fac:	2,500
Lab ID:	277114-001	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
4-Chlorotoluene	ND	13,000
tert-Butylbenzene	ND	13,000
1,2,4-Trimethylbenzene	ND	13,000
sec-Butylbenzene	ND	13,000
para-Isopropyl Toluene	ND	13,000
1,3-Dichlorobenzene	ND	13,000
1,4-Dichlorobenzene	ND	13,000
n-Butylbenzene	ND	13,000
1,2-Dichlorobenzene	ND	13,000
1,2-Dibromo-3-Chloropropane	ND	13,000
1,2,4-Trichlorobenzene	ND	13,000
Hexachlorobutadiene	ND	13,000
Naphthalene	ND	13,000
1,2,3-Trichlorobenzene	ND	13,000

Surrogate	%REC	Limits
Dibromofluoromethane	116	78-134
1,2-Dichloroethane-d4	113	80-138
Toluene-d8	102	80-120
Bromofluorobenzene	102	78-123
Trifluorotoluene (MeOH)	DO	52-147

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #2 - FILTER W/ RESIDUE	Dil'n Fac:	18,750
Lab ID:	277114-002	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
Freon 12	ND	190,000
Chloromethane	ND	190,000
Vinyl Chloride	ND	190,000
Bromomethane	ND	190,000
Chloroethane	ND	190,000
Trichlorofluoromethane	ND	94,000
Acetone	ND	380,000
Freon 113	ND	94,000
1,1-Dichloroethene	ND	94,000
Methylene Chloride	ND	380,000
Carbon Disulfide	ND	94,000
MTBE	ND	94,000
trans-1,2-Dichloroethene	ND	94,000
Vinyl Acetate	ND	940,000
1,1-Dichloroethane	ND	94,000
2-Butanone	ND	190,000
cis-1,2-Dichloroethene	ND	94,000
2,2-Dichloropropane	ND	94,000
Chloroform	ND	94,000
Bromochloromethane	ND	94,000
1,1,1-Trichloroethane	ND	94,000
1,1-Dichloropropene	ND	94,000
Carbon Tetrachloride	ND	94,000
1,2-Dichloroethane	ND	94,000
Benzene	ND	94,000
Trichloroethene	ND	94,000
1,2-Dichloropropane	ND	94,000
Bromodichloromethane	ND	94,000
Dibromomethane	ND	94,000
4-Methyl-2-Pentanone	ND	190,000
cis-1,3-Dichloropropene	ND	94,000
Toluene	ND	94,000
trans-1,3-Dichloropropene	ND	94,000
1,1,2-Trichloroethane	ND	94,000
2-Hexanone	ND	190,000
1,3-Dichloropropane	ND	94,000
Tetrachloroethene	ND	94,000
Dibromochloromethane	ND	94,000
1,2-Dibromoethane	ND	94,000
Chlorobenzene	ND	94,000
1,1,1,2-Tetrachloroethane	ND	94,000
Ethylbenzene	ND	94,000
m,p-Xylenes	310,000	94,000
o-Xylene	210,000	94,000
Styrene	ND	94,000
Bromoform	ND	94,000
Isopropylbenzene	ND	94,000
1,1,2,2-Tetrachloroethane	ND	94,000
1,2,3-Trichloropropane	ND	94,000
Propylbenzene	ND	94,000
Bromobenzene	ND	94,000
1,3,5-Trimethylbenzene	ND	94,000
2-Chlorotoluene	ND	94,000

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #2 - FILTER W/ RESIDUE	Diln Fac:	18,750
Lab ID:	277114-002	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
4-Chlorotoluene	ND	94,000
tert-Butylbenzene	ND	94,000
1,2,4-Trimethylbenzene	ND	94,000
sec-Butylbenzene	ND	94,000
para-Isopropyl Toluene	ND	94,000
1,3-Dichlorobenzene	ND	94,000
1,4-Dichlorobenzene	ND	94,000
n-Butylbenzene	ND	94,000
1,2-Dichlorobenzene	ND	94,000
1,2-Dibromo-3-Chloropropane	ND	94,000
1,2,4-Trichlorobenzene	ND	94,000
Hexachlorobutadiene	ND	94,000
Naphthalene	ND	94,000
1,2,3-Trichlorobenzene	ND	94,000

Surrogate	%REC	Limits
Dibromofluoromethane	116	78-134
1,2-Dichloroethane-d4	111	80-138
Toluene-d8	99	80-120
Bromofluorobenzene	102	78-123
Trifluorotoluene (MeOH)	DO	52-147

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Matrix:	Soil	Batch#:	235575
Units:	ug/Kg	Analyzed:	05/28/16
Diln Fac:	1.000		

Type: BS Lab ID: QC837497

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	25.00	23.89	96	70-134
Benzene	25.00	25.89	104	80-123
Trichloroethene	25.00	24.77	99	80-128
Toluene	25.00	26.06	104	80-120
Chlorobenzene	25.00	26.01	104	80-123

Surrogate	%REC	Limits
Dibromofluoromethane	106	78-134
1,2-Dichloroethane-d4	110	80-138
Toluene-d8	105	80-120
Bromofluorobenzene	100	78-123

Type: BSD Lab ID: QC837498

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	25.00	22.89	92	70-134	4	22
Benzene	25.00	25.43	102	80-123	2	21
Trichloroethene	25.00	24.44	98	80-128	1	23
Toluene	25.00	25.38	102	80-120	3	20
Chlorobenzene	25.00	25.71	103	80-123	1	20

Surrogate	%REC	Limits
Dibromofluoromethane	108	78-134
1,2-Dichloroethane-d4	110	80-138
Toluene-d8	103	80-120
Bromofluorobenzene	100	78-123

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837499	Batch#:	235575
Matrix:	Soil	Analyzed:	05/28/16
Units:	ug/Kg		

Analyte	Result	RL
Freon 12	ND	10
Chloromethane	ND	10
Vinyl Chloride	ND	10
Bromomethane	ND	10
Chloroethane	ND	10
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	10
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected
RL= Reporting Limit

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837499	Batch#:	235575
Matrix:	Soil	Analyzed:	05/28/16
Units:	ug/Kg		

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	114	78-134
1,2-Dichloroethane-d4	116	80-138
Toluene-d8	101	80-120
Bromofluorobenzene	103	78-123

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

California Title 22 Metals

Lab #:	277114	Project#:	STANDARD
Client:	Amberwood Products, Inc.	Location:	Spray Booth CAM17 Test
Field ID:	SAMPLE #1 - PAINT RESIDUE	Diln Fac:	1.000
Lab ID:	277114-001	Sampled:	05/23/16
Matrix:	Miscell.	Received:	05/24/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received		

Analyte	Result	RL	Batch#	Analyzed	Prep	Analysis
Antimony	ND	1.9	235626	06/01/16	EPA 3050B	EPA 6010B
Arsenic	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Barium	2.2	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Beryllium	ND	0.093	235626	06/01/16	EPA 3050B	EPA 6010B
Cadmium	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Chromium	6.9	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Cobalt	1.5	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Copper	1.0	0.24	235626	06/01/16	EPA 3050B	EPA 6010B
Lead	1.2	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Mercury	ND	0.016	235604	05/31/16	METHOD	EPA 7471A
Molybdenum	0.30	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Nickel	1.3	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Selenium	ND	1.9	235626	06/01/16	EPA 3050B	EPA 6010B
Silver	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Thallium	ND	0.46	235626	06/01/16	EPA 3050B	EPA 6010B
Vanadium	0.89	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Zinc	14	0.93	235626	06/01/16	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	277114	Project#:	STANDARD
Client:	Amberwood Products, Inc.	Location:	Spray Booth CAM17 Test
Field ID:	SAMPLE #2 - FILTER W/ RESIDUE	Dil'n Fac:	1.000
Lab ID:	277114-002	Sampled:	05/23/16
Matrix:	Miscell.	Received:	05/24/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received		

Analyte	Result	RL	Batch#	Analyzed	Prep	Analysis
Antimony	ND	2.0	235626	06/01/16	EPA 3050B	EPA 6010B
Arsenic	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Barium	1.8	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Beryllium	ND	0.11	235626	06/01/16	EPA 3050B	EPA 6010B
Cadmium	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Chromium	1.9	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Cobalt	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Copper	0.77	0.28	235626	06/01/16	EPA 3050B	EPA 6010B
Lead	0.35	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Mercury	ND	0.017	235604	05/31/16	METHOD	EPA 7471A
Molybdenum	0.33	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Nickel	0.47	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Selenium	ND	2.0	235626	06/01/16	EPA 3050B	EPA 6010B
Silver	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Thallium	ND	0.54	235626	06/01/16	EPA 3050B	EPA 6010B
Vanadium	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Zinc	9.4	1.1	235626	06/01/16	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Type:	BLANK	Batch#:	235604
Lab ID:	QC837608	Prepared:	05/31/16
Matrix:	Soil	Analyzed:	05/31/16
Units:	mg/Kg		

Result	RL
ND	0.017

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	235604
Matrix:	Soil	Prepared:	05/31/16
Units:	mg/Kg	Analyzed:	05/31/16
Diln Fac:	1.000		

Type	Lab ID	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC837609	0.2049	0.2081	102	80-120		
BSD	QC837610	0.2155	0.2234	104	80-120	2	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Field ID:	ZZZZZZZZZZ	Batch#:	235604
MSS Lab ID:	277084-001	Sampled:	05/23/16
Matrix:	Soil	Received:	05/23/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received	Analyzed:	05/31/16

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
MS	QC837611	0.03694	0.1923	0.2487	110	69-142		
MSD	QC837612		0.2083	0.2716	113	69-142	2	36

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project#:	STANDARD	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837691	Batch#:	235626
Matrix:	Soil	Prepared:	05/31/16
Units:	mg/Kg	Analyzed:	06/01/16

Analyte	Result	RL
Antimony	ND	1.9
Arsenic	ND	0.23
Barium	ND	0.23
Beryllium	ND	0.093
Cadmium	ND	0.23
Chromium	ND	0.23
Cobalt	ND	0.23
Copper	ND	0.24
Lead	ND	0.23
Molybdenum	ND	0.23
Nickel	ND	0.23
Selenium	ND	1.9
Silver	ND	0.23
Thallium	ND	0.47
Vanadium	ND	0.23
Zinc	ND	0.93

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project#:	STANDARD	Analysis:	EPA 6010B
Matrix:	Soil	Batch#:	235626
Units:	mg/Kg	Prepared:	05/31/16
Diln Fac:	1.000	Analyzed:	06/01/16

Type: BS Lab ID: QC837692

Analyte	Spiked	Result	%REC	Limits
Antimony	52.08	54.11	104	80-120
Arsenic	52.08	57.17	110	80-120
Barium	52.08	55.15	106	80-120
Beryllium	26.04	27.19	104	80-120
Cadmium	52.08	57.34	110	80-120
Chromium	52.08	54.91	105	80-120
Cobalt	52.08	54.05	104	80-120
Copper	52.08	53.45	103	80-120
Lead	52.08	54.33	104	80-120
Molybdenum	52.08	52.71	101	80-120
Nickel	52.08	54.95	106	80-120
Selenium	52.08	56.27	108	80-120
Silver	5.208	5.335	102	80-120
Thallium	52.08	54.53	105	80-120
Vanadium	52.08	54.12	104	80-120
Zinc	52.08	56.64	109	80-120

Type: BSD Lab ID: QC837693

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	51.02	53.76	105	80-120	1	20
Arsenic	51.02	56.94	112	80-120	2	20
Barium	51.02	55.25	108	80-120	2	20
Beryllium	25.51	27.29	107	80-120	2	20
Cadmium	51.02	57.52	113	80-120	2	20
Chromium	51.02	54.98	108	80-120	2	20
Cobalt	51.02	54.11	106	80-120	2	20
Copper	51.02	53.73	105	80-120	3	20
Lead	51.02	54.02	106	80-120	1	20
Molybdenum	51.02	52.45	103	80-120	2	20
Nickel	51.02	55.19	108	80-120	2	20
Selenium	51.02	55.85	109	80-120	1	20
Silver	5.102	5.322	104	80-120	2	20
Thallium	51.02	54.30	106	80-120	2	20
Vanadium	51.02	54.70	107	80-120	3	20
Zinc	51.02	57.04	112	80-120	3	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project#:	STANDARD	Analysis:	EPA 6010B
Field ID:	ZZZZZZZZZZ	Batch#:	235626
MSS Lab ID:	277086-005	Sampled:	05/20/16
Matrix:	Soil	Received:	05/23/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received	Analyzed:	06/01/16
Diln Fac:	1.000		

Type: MS Lab ID: QC837694

Analyte	MSS Result	Spiked	Result	%REC	Limits
Antimony	7.856	51.02	32.72	49	15-120
Arsenic	2.809	51.02	57.94	108	69-120
Barium	2.121	51.02	54.85	103	35-154
Beryllium	0.4182	25.51	27.34	106	75-120
Cadmium	<0.01536	51.02	52.88	104	71-120
Chromium	35.46	51.02	88.65	104	57-133
Cobalt	43.96	51.02	88.84	88	56-125
Copper	236.2	51.02	303.1	131 NM	54-144
Lead	<0.07022	51.02	48.76	96	53-125
Molybdenum	<0.05399	51.02	47.89	94	66-120
Nickel	28.95	51.02	77.59	95	44-141
Selenium	<0.1406	51.02	54.00	106	61-120
Silver	<0.07188	5.102	0.8143	16 *	69-120
Thallium	<0.1568	51.02	44.39	87	59-120
Vanadium	190.9	51.02	240.6	97	52-144
Zinc	13.02	51.02	64.60	101	45-145

Type: MSD Lab ID: QC837695

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	47.62	29.33	45	15-120	5	41
Arsenic	47.62	53.85	107	69-120	1	35
Barium	47.62	50.39	101	35-154	2	36
Beryllium	23.81	25.29	104	75-120	1	20
Cadmium	47.62	47.80	100	71-120	3	25
Chromium	47.62	83.59	101	57-133	2	33
Cobalt	47.62	97.98	113	56-125	13	36
Copper	47.62	401.3	347 NM	54-144	29	38
Lead	47.62	44.76	94	53-125	2	42
Molybdenum	47.62	43.80	92	66-120	2	20
Nickel	47.62	72.62	92	44-141	2	39
Selenium	47.62	50.24	106	61-120	0	33
Silver	4.762	0.3785	8 *	69-120	67 *	22
Thallium	47.62	39.56	83	59-120	5	27
Vanadium	47.62	228.5	79 NM	52-144	4	29
Zinc	47.62	61.63	102	45-145	1	39

*= Value outside of QC limits; see narrative
NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

From:	Doug Parker
To:	Ward, Robin
Subject:	RE: updates on report response
Date:	Wednesday, April 26, 2017 7:00:43 AM

Ms Ward,

Here is the status of the 2 items you have requested an update on:

1) I went back and reviewed the manifests for the last 3 years. I noticed on the Clean Harbors manifests that the filters did not have the D or F coding, only the drums with the powder did they code with a D or F. According to your logic, since there was not a change in coding when we switched from Clean Harbors to Patriot as our hazardous waste disposal vendor, the filters do not need to have a D or F code. However, Clean Harbors did have the D and F coding for the drums of powder material. I can only assume that when Clean Harbors first did the profile on the powder they must have found some flammable liquid content in the drums they tested, and therefore determined the D and F coding was required.

I am still struggling to understand the example you sent about the cotton balls and tissue paper contaminated with acetone, and they are not required to have the D or F coding. I know both cotton balls and tissues will burn once ignited, even without acetone, so why do they not require the D or F coding??? If it is because the acetone has evaporated and there is no longer any left on the cotton balls, then I can understand why the coding would not be required.

I am working on our reasoning why the powder does not require the D or F coding. Quite frankly, I don't know what to say except the powder is dry to the touch and Amberwood has never had an incident where the powder material spontaneously combusted. We have also never heard from Clean Harbors or Patriot that the powder material has spontaneously combusted while in their possession or during transportation. This, along with the test results conducted on the powder, I hope would satisfy your requirements.

Is this the answer that would satisfy the requirement to not require the D or F coding on the powder material???

2) Regarding the acetone recycling unit, we have not used it since the day of your inspection of Amberwood. I have not had a chance to investigate what legal requirements Amberwood must meet to operate the recycling machine. I am sure it goes beyond just marking a box on the CERS documents.

I believe I sent you in a previous e-mail a copy of the form that Amberwood created to log the usage of the acetone recycling machine. I can send you that again, but it would be blank as the machine has not been used since the inspection.

If you wish, I can notify you once we again begin using the acetone recycling unit.

In conclusion, if what I said above about the powder not spontaneously combusting is an acceptable, please let me know and I can finish writing our official reply to "why the powder does not require a D or F code on the manifest". If this is not acceptable, then I will need further explanation in how to determine whether the material requires the D or F coding on the manifests.

I look forward to your response as I wish to get this completed as soon as possible as I am sure you do.

Thanks,

Doug Parker
Safety Director
p: 408-938-1600 x115

f: 408-938-1345
Doug.Parker@amberwoodproducts.com
www.amberwoodproducts.com

From: Ward, Robin [mailto:robin.ward@cep.sccgov.org]
Sent: Tuesday, April 25, 2017 4:44 PM
To: Doug Parker
Subject: RE: updates on report response

Thank you Mr. Parker,
The information provided has answered items 1-3 that you included below. To close the final two violations:

1. Please update me on how you will proceed with filters and include the documentation requested previously.
2. Please include your most recent recycling log since the time that you started recycling again.

I will work on closing other violations on the report in the meantime.
Regards,

Rob Ward
Hazardous Materials Specialist

County of Santa Clara
Consumer and Environmental Protection Agency
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112
PH: 408.918.1945 Fax: 408.280.6479
www.ehinfo.org/hazmat

From: Doug Parker [mailto:doug.parker@amberwoodproducts.com]
Sent: Wednesday, April 12, 2017 12:17 PM
To: Ward, Robin <robin.ward@cep.sccgov.org>
Subject: FW: updates on report response

Ms Ward,

Please find attached the information you requested regarding the March Lab Packed Waste Shipment of the misc chemicals Amberwood disposed of with Patriot Environmental.

Just to note, the fluorescent tubes were not disposed in February. The tubes found during your inspection were placed in the fluorescent tube collection container.

Doug Parker
Safety Director
p: 408-938-1600 x115
f: 408-938-1345

Doug.Parker@amberwoodproducts.com
www.amberwoodproducts.com

From: Raj Sondur [mailto:RSondur@patriotenvironmental.com]
Sent: Tuesday, April 11, 2017 3:14 PM
To: Doug Parker
Subject: RE: updates on report response

1.) Please clarify which waste stream the oil filters were shipped with on the manifest from 3/1/17. Were they consolidated with another waste stream? **(see attached lab pack sheets specifically LP51878-02 which has oil filters on it)**
2.) Please send the bill of lading for the disposal of the fluorescent tubes and aerosol cans shipped in February **(manifest for aerosols attached –it is part of invoice packet attached patriot did not haul any fluorescent lamps)**
3.) Please send the waste profiles identifying the inventory list for the lab packs shipped on 3/1/17 **(all lab pack sheets attached).**

From: Ward, Robin
To: "Doug Parker"
Subject: Response to Notice of Disagreement
Date: Thursday, March 23, 2017 4:51:02 PM

Mr. Parker,

The following is a formal written response to the Notice of Disagreement submitted by Amberwood Products via email on 3/16/2017. For clarity, each violation has been addressed individually, including the original violation text, your exact response on 3/16/2017, and HMCD's response.

G014: Waste Determination Documentation
Report Text:
"***Prior to changing transporters in September 2016, floor scrapings were RCRA hazardous waste and disposal receipts used waste codes D001 and F003. After switching transporters, waste was determined to be non-RCRA and waste code331 was incorrectly applied. Facility does not have any waste profiles available to show why waste codes were changed for this waste stream."***

Facility Response:
"VC#: G014 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. I have sent you a copy of the Curtis and Thompkins Anaylitic Report for the material in question in May 2016 in a previous e-mail."

HMCD Response:
Per federal regulations, when a listed waste is contained in a final waste, the resulting waste will carry the original waste code unless the final waste no longer exhibits the characteristics for which the waste was originally listed. Thus, a waste paint booth filter containing waste flammable liquids originally carrying D001 and F003 waste codes will also bear a D001 and F003 waste code unless these filters are not ignitable at the point of generation. While a CAM 17 test can detect if filters have other F-listed solvents or regulated metals, it cannot determine if waste paint filters are ignitable. A waste determination is required, either using generator knowledge or additional testing. Provide more information to HMCD regarding the determination for this waste and how it was made. Please be advised that waste code 331 is reserved for "off-specification, aged, or surplus organics" and is therefore not applicable to any waste paint filter contaminated with waste paint materials.

G041: Manifest Properly Completed
Report Text:
"***Facility is using waste code 331 on later 2016 manifests to describe paint booth floor scrapings and paint booth filters which are not off -spec, aged, or surplus material. See hazardous waste determination documentation violation and comments section for more information about how this waste was previously identified.***

Manifests for vinyl-based paint/ acetone paint waste show that this material was regularly disposed of up until 5/3/16. The only container of this waste observed on-site was dated as 11/16/16, indicating that the facility did not generate any of this waste between May of 2016 and November of 2016. Concurrently, manifests for disposal show 55 gallon disposals of waste paint with a 331 waste code. Mr. Parker stated that this was likely a mistake, and that this code was probably applied to the non-recyclable waste. Ensure that waste acetone and vinyl paint carry an F003 and D001 waste code, and that the 331 waste code is only applied to unused paints."

Facility Response:
"VC#: G041 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. I have sent you a copy of the Curtis and Thompkins Anaylitic Report for the material in question in May 2016 in a previous e-mail."

HMCD Response:

As previously stated, waste code 331 does not most accurately describe waste paint booth filters. For that paint booth filters in question, either waste code 331 was incorrectly applied when D001 and F003 should have been applied, or D001 and F003 code do not apply and waste paint booth filters have been described inaccurately on all manifests. HMCD respectfully requests that facility acknowledge that 331 is not a proper description for this waste and that facility will accurately describe waste on all future manifests (either by using D001 and F003 or by using a waste code that more accurately describes the waste).

G470: Reporting: Recyclable Materials

Report Text:

The painter on-site at the time of inspection indicated that he recycles about 10 gallons of paint thinner waste per week. Facility was unaware of reporting requirements. This is a repeat violation first cited in a 2009 enforcement inspection."

Facility Response:

"VC#: G470 Amberwood recycles any used acetone and leftover dye stain material in order to extract the acetone. The recycled acetone is used by Amberwood in the spray booths to clean the spray guns at the end of the work shift. Amberwood does not offer the recycled acetone to any outside company. It is all used in house.

Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

However, I did create a log sheet for when the recycling machine is used. The log will record the date the machine is started, the number of gallons of material put into the machine to start the recycle process, the date the recycling machine has finished a cycle, and the number of gallons of recycled acetone that is removed from the machine at the end of the cycle. See attached sample log sheet."

HMCD Response:

At the time of inspection, 4x5 gallon buckets were designated in paint booths for the collection of waste acetone. In addition, facility had 2 cabinets dedicated to the storage of paints and dye stains being held pending a waste determination, some of which are ultimately destined for recycling. A 2009 report noted that the facility recycled greater than 27 gallons per month (an average of 6.75 gallons per week) and a statement from the facility's painter in 2017 is consistent with this 2009 determination. HMCD will file in the facility's record that Mr. Parker states that facility is not now and has never recycled 27 gallons of waste in *any* given month since 2009. Facility will be expected to maintain detailed logs and to ensure that this reporting requirement is met should it be applicable at any time on the future. Please be advised that this is a Class II violation, and that should this violation be recited in the future, it will automatically be escalated to a Class I violation, requiring immediate enforcement.

Regards,

Rob Ward
Hazardous Materials Specialist

County of Santa Clara
Consumer and Environmental Protection Agency
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112

PH: 408.918.1945 Fax: 408.280.6479
www.ehinfo.org/hazmat

From: Doug Parker [mailto:doug.parker@amberwoodproducts.com]
Sent: Thursday, March 16, 2017 1:05 PM
To: Ward, Robin <robin.ward@cep.sccgov.org>
Subject: Notice of Disagreement

Ms. Ward,

According to the Notice of Inspection – Supplemental Information, I am to submit to you (HMCD) a Notice of Disagreement within 30 days of the inspection date if Amberwood disagrees with any of the inspection violations in the NOI. Below are the Violation Codes (VC) from our NOI that we believe are not in violation:

VC#: G014 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. I have sent you a copy of the Curtis and Thompkins Anaylitic Report for the material in question in May 2016 in a previous e-mail.

VC#: G041 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. I have sent you a copy of the Curtis and Thompkins Anaylitic Report for the material in question in May 2016 in a previous e-mail.

VC#: G470 Amberwood recycles any used acetone and leftover dye stain material in order to extract the acetone. The recycled acetone is used by Amberwood in the spray booths to clean the spray guns at the end of the work shift. Amberwood does not offer the recycled acetone to any outside company. It is all used in house.

Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

However, I did create a log sheet for when the recycling machine is used. The log will record the date the machine is started, the number of gallons of material put into the machine to start the recycle process, the date the recycling machine has finished a cycle, and the number of gallons of recycled acetone that is removed from the machine at the end of the cycle. See attached sample log sheet.

Thank you,

Doug Parker
Safety Director

1555 So. 7th Street BLDG 7 San Jose, CA 95112
p: 408-938-1600 x115
f: 408-938-1345
Doug.Parker@amberwoodproducts.com
www.amberwoodproducts.com


Please consider the environment - do you really need to print this email?

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PIEDMONT
MOVING
SYSTEMS

Mark Beltramo
General Manager

1555 South Seventh Street, Bldg. A
San Jose, California 95112
Tel. 408-288-5600
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mbeltramo@piedmontmoving.com

Agent for
MAYFLOWER

County of Santa Clara

Department of Environmental Health

Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400; Fax (408)280-6479
www.EHinfo.org/hazmat

September 09, 2016

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST # A
SAN JOSE, CA 95112

Owner ID: OW0163754
PIN: 118500

Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for PIEDMONT MOVING SYSTEMS, 1555 S 7TH ST A, SAN JOSE CA 95112.

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (https://frontcounter.sccgov.org/). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to *$5000 per violation per day* pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at www.ehinfo.org/hazmat, and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at hmcd.cers@cep.sccgov.org.

Sincerely,
Richard Owens
Senior Hazardous Materials Specialist

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

CORM

407894
E 11/2/01

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	EPA ID # (Hazardous Waste Only)
	CAL 000218734

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

Piedmont Transfer & Storage dba Piedmont Moving Systems

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST FACILITY (Formerly AWOCS Form A)
		UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	UST FACILITY
		UST TANK (one per tank)
		UST INSTALLATION CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☑ NO 7	UST TANK (Closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☑ YES ☐ NO 9	EPA ID NUMBER - provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	☐ YES ☐ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Form 1572)
		ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1572 A,B,C,D and E)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1322)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1219)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1.		BEGINNING DATE 100. 10/06/00	ENDING DATE 101. ~~10/04~~ 10/31/01
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3. Piedmont Transfer & Storage dba Piedmont Moving		BUSINESS PHONE 102. (408) 288-5600	
BUSINESS SITE ADDRESS 103. 1555 S. 7th Street Bldg. A San Jose, CA 95112			
CITY 104.	CA	ZIP CODE 105.	
DUN & BRADSTREET 106.		SIC CODE (4 digit #) 107. 4214	
COUNTY 108. Santa Clara			
BUSINESS OPERATOR NAME 109. Mark Beltramo		BUSINESS OPERATOR PHONE 110. (408) 288-5600 ~~#~~ 217	

II. BUSINESS OWNER

OWNER NAME 111. David Bartels		OWNER PHONE 112. (408) 288-5600
OWNER MAILING ADDRESS 113. 1555 S. 7th Street Bldg. A		
CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Mark Beltramo		CONTACT PHONE 118. (408) 288-5600
CONTACT MAILING ADDRESS 119. 1555 S. 7th Street Bldg. A		
CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. David Bartels	NAME 128. Mark Beltramo
TITLE 124. President	TITLE 129. General Manager
BUSINESS PHONE 125. (408) 288-5600	BUSINESS PHONE 130. (408) 288-5600
24-HOUR PHONE* 126. (408) 288-5600	24-HOUR PHONE* 131. (408) & 505-7183
PAGER # 127. (800) 905-7069	PAGER # 132. (408) 383-6363

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Piedmont Partners Phone No.: (408) 287-0846

Billing Address: 777 N. First St. 5th Floor

San Jose, CA 95112

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED ~~REPRESENTATIVE~~ Mark Beltramo	DATE 134. 10/06/00	NAME OF DOCUMENT PREPARER 135. Mark Beltramo
NAME OF SIGNER (print) 136. Mark Beltramo	TITLE OF SIGNER 137. General Manager	

* See Instructions on next page.

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 10/06/00

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 1 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Whatehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Antifreeze/ Coolant	Ethanediol		☐	107-21-1	☐ pure ☑ mixture	55	40	55	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☑ acute health ☐ chronic health ☐ radioactive
			Water		☐	7732-18-5	☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
			Phosphoric Acid		☐	7758-11-4								
		CAS No.: 107 ☐ EHS			☐									
	A-1	Auto / Truck Battery	Sulphuric Acid		☐		☐ pure ☑ mixture	9	9	9	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* O				
	A-1	WD-40 lubricant	Spray Can		☐		☐ pure ☑ mixture	24	24	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-1	Spray Paint	Spray Can		☐		☐ pure ☑ mixture	24	24	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:* L				
	A-1	Engine Starting Fluid	Spray Can		☐		☐ pure ☑ mixture	12	12	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-1	Truck Tires			☐		☑ pure ☐ mixture	20	15	EA.	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☑ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☑ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* R				

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Date: 10/06/00

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Transfer & Storage

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 2 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Propane			☐		☑ pure ☐ mixture	50	50	50	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-2	Motor Oil			☐		☑ pure ☐ mixture	185	90	185	☐ gallons ☑ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* A				
	A-2	Gear Oil			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☑ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Gasoline			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Diesel Fuel			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Argon Gas			☐		☑ pure ☐ mixture	145	100	145	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 10/06/00

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 3 of 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / CAS No. / EHS	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-1	Oxygen CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	150 Curies: (If radioactive)	150 Days On Site: 365	150 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Acetylene CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	145 Curies: (If radioactive)	145 Days On Site: 365	145 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Cleaner Solvent CAS No.: ☐ EHS	Spray Can		☐		☐ pure ☑ mixture ☐ solid ☑ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	16 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Fluid CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	3 Curies: (If radioactive)	2 Days On Site: 365	3 Storage Container:* N	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
	A-1	Engine Degreaser CAS No.: ☐ EHS	Spray Can		☐		☐ pure ☑ mixture ☐ solid ☐ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	20 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Date: 10/06/00

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
	A-2	Used Oil			☐		☒ waste	100	50	55	500	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
	A-2	Used Antifreeze	Ethanediol		☐	107-21-1	☒ waste	55	40	55		☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
			Water		☐	7732-18-5									
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Phosphoric Acid		☐	7758-11-4	☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
	A-1	Spent Solvent	Mineral Spirits		☐	64741-41-9	☒ waste	20	20	20		☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR Page ___ of ___

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below).*

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☑ Verbal *(i.e. shouting)*; ☑ Other *(specify)* Warehouse Paging System

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No. **911**
State Office of Emergency Services	Phone No. **(800) 852-7550**

b. Post-Incident Contacts*:

Fire Department Hazardous Materials Program	Phone No.: (___) _____
Santa Clara County Hazardous Materials Compliance Division	Phone No. **(408) 299-6930**
California EPA Department of Toxic Substances Control	Phone No. **(510) 540-3739**
Cal-OSHA Division of Occupational Safety and Health	Phone No. **(408) 452-7288**
Bay Area Air Quality Management District	Phone No. **(415) 771-6000**
Regional Water Quality Control Board	Phone No. **(510) 622-2300**

**** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.***

c. Emergency Resources:

Poison Control Center	Phone No. **(800) 876-4766**
Nearest Hospital: Name: San Jose Medical Center	Phone No.: (408) 977-4444
Address: 675 E. Santa Clara St.	City: San Jose

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

6. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	Whse. B	Vendor Maintained First Aid Kit
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e. bottle type)*		
	☐ Respirator Cartridges *(describe)*	~~Whse. A~~	
	☑ Safety Glasses/Splash Goggles	Whse. A	
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☑ Automatic Fire Sprinkler Systems	All	
	☐ Fire Alarm Boxes/Stations		
	☑ Fire Extinguisher Systems *(describe)*	A, B & C	Bottle Type - Wall Mounted
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☑ Absorbents *(describe)*	A	Rice Hull Grease Sweep
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☑ Intercoms/ PA Systems	A, B & C	Telephone based PA System
	☐ Portable Radios		
	☑ Telephones	A, B & C	
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. If you already have a training plan, you are not required to complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☑	Internal alarm/notification *
☑	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☐	Location(s) and contents of Emergency Response/Contingency Plan
☑	Facility evacuation drills, that are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☑	Safe methods for handling and storage of hazardous materials *
☑	Location(s) and proper use of fire and spill control equipment
☑	Spill procedures/emergency procedures
☑	Proper use of personal protective equipment *
☑	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☑	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐	Personnel rescue procedures
☑	Shutdown of operations
☑	Liaison with responding agencies
☑	Use, maintenance, and replacement of emergency response equipment
☑	Refresher training, which is provided at least annually *
☑	Emergency response drills, which are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

Recordkeeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☑ Current employees' training records *(to be retained until closure of the facility)* *
☑ Former employees' training records *(to be retained at least three years after termination of employment)* *
☑ Training Program(s) *(i.e. written description of introductory and continuing training)* *
☑ Current copy of this Emergency Response/Contingency Plan *
☑ Record of recordable/reportable hazardous material/waste releases *
☑ Record of hazardous material/waste storage area inspections *
☑ Record of hazardous waste tank daily inspections *
☐ Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)*

Check the appropriate box:

☑ We will use the "Hazardous Materials/Waste Storage Area Inspection Form" (Document No. UN-023) to document inspections.
☐ We will use our own documents to record inspections. *(A blank copy of each document used must be attached to this HMBP.)*

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

To: Agency Name: **Santa Clara County Hazardous Materials Compliance Division (HMCD)**
Agency Mailing Address: **1555 Berger Drive, Suite 300**
San Jose, CA 95112-2716

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: Piedmont Moving Systems
Facility Street Address: 1555 S 7th St Bldg A City: San Jose
Date of Current HMBP: 10/6/00

I certify that: *(Check the appropriate box.)*

☐ I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

☒ Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator *(Print)*: Mark Beltrano Title: General Manager
Phone: 408 288 5600 Signature: Mark Beltrano Date: 10/3/2011

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; **and**
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; **and**
- The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; **and**
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; **and**
- There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Hazardous Waste Inventory Statement

Date: 10/7/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems	Type of Report on This Page: ☒ Add; ☐ Delete; ☒ Revise	Page ___ of ___ (One page per building or area)
Chemical Location: (Building/Storage Area)	EPCRA Confidential Location? ☐ Yes; ☐ No Trade Secret Information? ☐ Yes; ☐ No	Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
9	A-2	Used oil filters	crude oil hydrocarbons		☐		☒ waste	500	250	500		☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☒ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code: M10				
9	A-2	used absorbent	crude oil hydrocarbons		☐		☒ waste	500	250	500		☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☒ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code: 221				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Code: Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Culvert	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Moving Systems	Inspection Date: 10/4/2011
Site Address: 1555 S. 7th St Bldg A SJ	Employee No.: 10230
Contact Person(s): Mark Beltramo	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☒ Hazardous Materials
- ☐ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☐ Other

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated: 10/6/2000

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☒ Facility's training plan and employee training records ☒ Facility's inspection/monitoring records

Chemical	Max Qty	Chemical	Max Qty
Oil	180 gal		
Used absorbent	500 lb		
Used oil filters	500 lb		
antifreeze	55 gal		
Used motor oil	110 gal		
propane	28 gal		

Received by: [signature] Inspected by: Mickey Pierce [signature] Entered by: _____

white - HMCD, yellow - Facility, pink - Contractor

Facility's Emergency/Environmental Contact FA 260362 ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW_____ ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR_____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address:

Program Information

Permit Exp. Date_____

☒ HMBP #Rpt Chemicals: 6 Last HMIRRP Date: 10/4/2011 PE BR02 PR 397097

PE_____ #Units_____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE_____ PR_____

☐ UST #Tanks:_____ PE_____

☐ Cal APR PE_____ PR_____

☒ HW Generator Qty/yr:_____ ☐ RCRA LQG PE 2205 PR 381593

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE_____ PR_____

☐ HW Recycler Qty/mo:_____ PE_____ PR_____

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☒ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

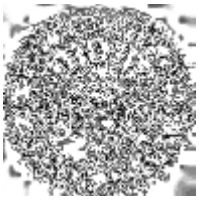
[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

Senior/Manager Initials: SB **Date:** 10/4/11 **Input by:** JOQH **Date:** OCT 07 2011

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard Owens at 11:56 am, Jan 17, 2017



OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: MARK BELTRAMO, PRESIDENT

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0381593 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G034	M	**POINT OF GENERATION ACCUMULATION [3030057]** A hazardous waste container managed under point of generation accumulation rules was not at or near the point of generation and/or under the control of the operator. ***No documents could be found to confirm that antifreeze has been disposed of in the past three years. Shop mechanic states that the container was picked up last on 11/3/13, consistent with the container label. Oily solids were accumulated for over 1 year from 10/15/14 to 5/12/16. No documents for the disposal of aerosols could be located, and no disposal date was found on the container. Shop mechanic states that this hazardous waste container has been in use for several years. These wastes may be accumulated for a maximum of 1 year, or 6 months from the date containers are filled. Provide receipts showing the disposal of each waste, or provide historic receipts showing that these wastes were disposed of within the 1 year period.*** Move the container(s) to a location that is at or near the point of generation and ensure that the waste is under the control of the operator that is generating the waste. If the above conditions cannot be met, begin managing the waste in accordance with standard hazardous waste accumulation requirements. [CCR 66262.34(e)(1)(A)]	
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility has not received TSDF-signed copies of manifests for oily solids shipped on 5/12/16 (005370382SKS) and 10/15/14 (004405202SKS). Obtain TSDF-signed copies for each shipping date or complete a manifest exception report.*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS [3030004]** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***Observed metal-cased and paper filters in a container marked as recyclable metal oil filters. Facility mechanic stated that he would place all paper-cased filters in the oily solids container already available.*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	

Comments: Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Battery cores are exchanged when spent (receipts reviewed) and rags are disposed of as hazardous waste. Light bulbs are recycled by the contractor that replaces them. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of-house. Inspection included walk-through of warehouse storage areas, inspection of truck service and hazardous waste storage area, inspection of hazardous waste documents for the past 3 years, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID CAL000218734 is currently active. Shop mechanic is trained in hazardous waste management and he inspects all containers weekly.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 2x55 gallon containers of used oil and 1x55 gallon container of waste coolant that did not have the most current accumulation start dates. Observed 1x55 gallon container of waste aerosol cans with no date. Observed 1x55 gallon oily solids container with an illegible start date. Used oil and antifreeze containers were missing the hazardous characteristic. All labels were corrected at the time of inspection.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.

Program: PR0397097 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Facility inventory does not report the correct amount of propane. Oil filters are incorrectly reported as 500 pounds, but shipping documents show the container is 200 pounds.*** Within 30 days, electronically submit complete Hazardous Materials Inventory information via either the Santa Clara County CUPA electronic reporting portal at http://FrontCounter.sccgov.org or the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362 **Inspection Date:** 01/10/2017
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map is missing locations of hazardous materials, emergency response equipment, locations of storm drains, and emergency assembly area.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	
B108	M	**HMBP EMERGENCY RESPONSE PLANS AND PROCEDURES MISSING / INCOMPLETE [1010010]** Facility operator failed to submit and/or maintain accurate and complete emergency response plans and procedures with the facility's Hazardous Materials Business Plan (HMBP). ***Emergency response plan has a blank earthquake vulnerability section.*** Within 30 days, electronically submit an Emergency Response/Contingency Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. [HSC 25505(a)(3), 25508(a)(1)]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided during the inspection.*** Provide written notification to the property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. ***Facility currently does not log annual emergency response training. A training log template was provided during the inspection.*** Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: Facility last submitted their HMBP on 9/15/16 on Front Counter using owner ID OW0163754.

Facility has the following REPORTABLE materials:
180 gallons of 15w40 motor oil
55 gallons of used antifreeze
110 gallons of used oil
96 gallons of liquid propane

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

Facility has the following hazardous materials BELOW REPORTING THRESHOLDS:
misc gear oils and lubes (less than 55 gallons per type)
1x55 gallon container of uncrushed oil filters
1x55 gallon container of oily solids (less than 500 pounds)
1x55 gallons of hazardous waste aerosol containers (less than 55 pounds)
20 gallons of partswashing solution
128 cf of oxygen gas
127 cf of acetylene gas
280 cf of argon/carbon dioxide gas

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 02/09/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



Received By: Mark Beltramo
President



Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:47 pm, Jan 26, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: MARK BELTRAMO, PRESIDENT

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0381593 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G034	M	**POINT OF GENERATION ACCUMULATION [3030057]** A hazardous waste container managed under point of generation accumulation rules was not at or near the point of generation and/or under the control of the operator. ***No documents could be found to confirm that antifreeze has been disposed of in the past three years. Shop mechanic states that the container was picked up last on 11/3/13, consistent with the container label. Oily solids were accumulated for over 1 year from 10/15/14 to 5/12/16. No documents for the disposal of aerosols could be located, and no disposal date was found on the container. Shop mechanic states that this hazardous waste container has been in use for several years. These wastes may be accumulated for a maximum of 1 year, or 6 months from the date containers are filled. Provide receipts showing the disposal of each waste, or provide historic receipts showing that these wastes were disposed of within the 1 year period.*** Move the container(s) to a location that is at or near the point of generation and ensure that the waste is under the control of the operator that is generating the waste. If the above conditions cannot be met, begin managing the waste in accordance with standard hazardous waste accumulation requirements. [CCR 66262.34(e)(1)(A)]	Previous activity receipts could not be located. Scheduled pick-up with Safety-Kleen to re-set the calendar. Pick-up was completed on 1/10/2017. Receipts attached. Going forward we will work to keep activity receipts on file as directed. see attached correspondence ✓
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility has not received TSDF-signed copies of manifests for oily solids shipped on 5/12/16 (005370382SKS) and 10/15/14 (004405202SKS). Obtain TSDF-signed copies for each shipping date or complete a manifest exception report.*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	TSDF signed copies were obtained from Safety-Kleen and are attached for review. Copies will be kept on file as directed. ✓ Documents reviewed and removed.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS [3030004]** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***Observed metal-cased and paper filters in a container marked as recyclable metal oil filters. Facility mechanic stated that he would place all paper-cased filters in the oily solids container already available.*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	Separation of paper cased filters has been completed and placed into oily solids container as directed. ✓

Comments: Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Battery cores are exchanged when spent (receipts reviewed) and rags are disposed of as hazardous waste. Light bulbs are recycled by the contractor that replaces them. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of -house. Inspection included walk-through of warehouse storage areas, inspection of truck service and hazardous waste storage area, inspection of hazardous waste documents for the past 3 years, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID CAL000218734 is currently active. Shop mechanic is trained in hazardous waste management and he inspects all containers weekly.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 2x55 gallon containers of used oil and 1x55 gallon container of waste coolant that did not have the most current accumulation start dates. Observed 1x55 gallon container of waste aerosol cans with no date. Observed 1x55 gallon oily solids container with an illegible start date. Used oil and antifreeze containers were missing the hazardous characteristic. All labels were corrected at the time of inspection.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.

Program: PR0397097 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Facility inventory does not report the correct amount of propane. Oil filters are incorrectly reported as 500 pounds, but shipping documents show the container is 200 pounds.*** Within 30 days, electronically submit complete Hazardous Materials Inventory information via either the Santa Clara County CUPA electronic reporting portal at http://FrontCounter.sccgov.org or the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	HMBP has been updated at Front Counter website. ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map is missing locations of hazardous materials, emergency response equipment, locations of storm drains, and emergency assembly area.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	Site Map has been updated to include missing information and has been updated to Front Counter website as directed. Map is called: 1555 S. 7th St. Site Map. ✓
B108	M	**HMBP EMERGENCY RESPONSE PLANS AND PROCEDURES MISSING/ INCOMPLETE [1010010]** Facility operator failed to submit and/or maintain accurate and complete emergency response plans and procedures with the facility's Hazardous Materials Business Plan (HMBP). ***Emergency response plan has a blank earthquake vulnerability section.*** Within 30 days, electronically submit an Emergency Response/Contingency Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. [HSC 25505(a)(3), 25508(a)(1)]	Earthquake section of HMPB has been updated at Front Counter website. ✓
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided during the inspection.*** Provide written notification to the property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	Notification letter has been created and submitted to property owner. (See attached copy) Document reviewed and removed. ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. ***Facility currently does not log annual emergency response training. A training log template was provided during the inspection.*** Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4),25507.1(a)(3)]	Safety class that included facility emergency response conducted 1/20/2017. Documentation attached. Documents reviewed and removed. ✓

Comments: Facility last submitted their HMBP on 9/15/16 on Front Counter using owner ID OW 0163754.

Facility has the following REPORTABLE materials:
180 gallons of 15w40 motor oil
55 gallons of used antifreeze
110 gallons of used oil
96 gallons of liquid propane

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

Facility has the following hazardous materials BELOW REPORTING THRESHOLDS:
misc gear oils and lubes (less than 55 gallons per type)
1x55 gallon container of uncrushed oil filters
1x55 gallon container of oily solids (less than 500 pounds)
1x55 gallons of hazardous waste aerosol containers (less than 55 pounds)
20 gallons of partswashing solution
128 cf of oxygen gas
127 cf of acetylene
gas

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 02/09/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Mark Beltramo
President

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 1/24/2017

Mark Beltramo — President

Printed Name of Owner/Operator — Title

MAIL TO MEGAN

CSG SK-SSJ-BOX-25 Cipriano Jimenez 01/10/17 10:40 PAGE 1

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
4082948778

REFERENCE NBR.
72305110-1700061863
SRVC WEEK: 2017-2
SRVC DATE: 01/10/17 10:40

CUSTOMER# PI10298 Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
PHONE 408-288-5600

BILL TO CUSTOMER# PI10298

BILL TO ADDRESS:
Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
PHONE 408-288-5600

1252

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
3383	DRUM,55 GAL FOR O.F. SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
3369	DRUM, 55 GL BLACK STEEL O SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
1189334/ 875460	CNO-NON HAZARDOUS SOLID 5 SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
90837	MODEL 90 W/2387 & 6365 S/N 8034152 TAG 00001170SK08034152 CLEAN 2.50 SPENT 0.000 SERVICE TERM 12 WEEK SCANNED YES	1.000	284.9700	24.93	309.90
83383	DRUM,55 WASTE O.F. SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
	TOTAL SERVICE/PRODUCTS		284.9700	24.93	309.90

A/C #6150

TOTAL CHARGE 309.90
CREDITS 0.00

TOTAL DUE 309.90

UNPAID BALANCE THIS RECEIPT 309.90

Machine clean and good condition? Yes
Lamp Assembly Condition Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Local Phone No. Sticker Affixed to Machine Yes
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property.

SHIPPING DOCUMENT

REFERENCE NBR.

CUSTOMER#/GENERATOR: PI10298 Piedmont Moving Systems 72305110-1700061863
1555 S 7th St Ste A
San Jose CA 95112-5926 SRVC DATE: 01/10/17
PHONE 408-288-5600 CONTACT NAME: Piedmont Moving Sy
GENERATOR USEPA ID. CAL000218734 GENERATOR STATE
MANIFEST#: 010291242fle FORM CD: 1D SHIP# 221079576
TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS, INC.
1147 N 10TH STREET
SAN JOSE,CA. 95112
TNSP PHONE: 408-294-8778
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

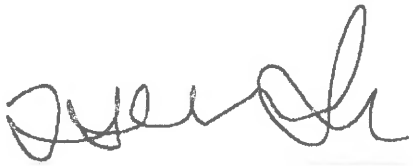
NON-RCRA HAZARDOUS WASTE, LIQUID
(AQUEOUS PARTS WASHER SOLUTION)
FEDERAL WASTE CODES NONE
STATE WASTE CODES 134
TOTAL CONT 1 TYPE DM WT/VOL G SKDOT 14941
CNT#: 161210977002 SZ: 30 GAL/114 L CONTAINERS QTY: 24 PROF# 156023

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS, INC.
6000 88TH STREET
SACRAMENTO CA 95828
TSD PHONE: 916-386-4913

FACILITY USEPA ID NO CAD000084517
FACILITY STATE ID NO

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK Agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (Safety-Kleen)
I have established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree to be economically practicable.



Piedmont Moving Customer Service Dept
Administration Department

Employee Name: Stacy Krieger, Adrianna Cervantez Bob Seeger Gary Mintz EDDIE Ong

Training Record

Job Title: Cust. Svc / ADMIN **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):

Office work – no direct handling of HazMat

Class Name/Description	Date	Facility Evacuation Routes	Emergency Coordinators	Emergency Equipment Use	Emergency Procedures Review	Location of Emergency Equipment	Arrangements With Agencies	Post-Emergency Record Keeping	How To Fill Them Out Completely	Accumulation Start Dates	Hazardous Properties of Wastes	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedures	Closed Container Requirements	Aisle Space Requirements	Accumulation Time Limits	Prevention of Accidental Releases	Empty Container Regulations	When to Use Manifests/Receipts	How to Use Manifests/Receipts	Generator/DTSC/TSDF Manifest Copies	Waste Shipment Record Keeping	Proper Waste Shipping Descriptions	Manifest Exception Reports
Employer - Place an "X" on the appropriate box(es) on this line to show annual training required for this employee's job duties. →		X	X	X	X	X	X	X																	
Employer - Place an "X" below the box corresponding to each subject covered by training class.																									
Office Safety Meeting	1/20/17	X	X	X	X	X	X	X																	

Purpose of This Form

This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or regulations require you to provide to facility personnel.

Training Record

Employee Name: Warren Brewer

Job Title: Mechanic **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):

Maintain shop area & related chemicals. Examples: motor oil, coolant, cleaning supplies, oil filters, oily solids.. etc...

Class Name/Description	Date	Emergencies							Labels				Compatibility/Storage							Manifests/Receipts					
		Facility Evacuation Routes	Emergency Coordinators	Emergency Equipment Use	Emergency Procedures Review	Location of Emergency Equipment	Arrangements With Agencies	Post-Emergency Record Keeping	How To Fill Them Out Completely	Accumulation Start Dates	Hazardous Properties of Wastes	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedures	Closed Container Requirements	Aisle Space Requirements	Accumulation Time Limits	Prevention of Accidental Releases	Empty Container Regulations	When to Use Manifests/Receipts	How to Use Manifests/Receipts	Generator/DTSC/TSDF Manifest Copies	Waste Shipment Record Keeping	Proper Waste Shipping Descriptions	Manifest Exception Reports
Employer - Place an "X" on the appropriate box(es) on this line to show annual training required for this employee's job duties. →		X	X	X	X	X			X	X	X	X		X	X		X	X	X	X	X	X	X	X	X
Employer - Place an "X" below the box corresponding to each subject covered by training class.																									
HMBP Training Session	1/10/17	X	X	X	X	X			X	X	X	X		X	X		X	X	X	X	X	X	X	X	X	X

Purpose of This Form This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or regulations require you to provide to facility personnel.

PIEDMONT
MOVING SYSTEMS

January 11, 2017

Tina Viglizzo
Barry Swenson / Piedmont Partners
777 N. 1st. St. 5th Floor
San Jose, CA 95112

Re: Hazardous Materials Business Plan Notification

Dear Ms. Viglizzo:

State law (California Health and Safety Code, Division 20, Chapter 6.95, Article 1) requires that the owner/operator of any facility which must establish and implement a Hazardous Materials Business Plan (HMBP), and is located on leased or rented real property, must provide the owner of the property with written notification that the facility is subject to and in compliance with HMBP requirements (i.e. HSC §25501.1).

Please note that a HMBP has been prepared for the following facility:

Piedmont Moving Systems
1555 S. 7th St. Bldg. A
San Jose, CA 95112

If you would like a copy of the HMBP, one will be provided to you within five working days after receipt of your request. A copy of this notification letter will be kept at our facility.

If you have questions, please contact the undersigned.

Sincerely,

Mark Beltramo
President

UN-053 - Rev. 01/04/16

cc: compliance file
HMBP

1555 South Seventh Street, Bldg. A • San Jose, California 95112
Tel (408) 288-5600 • Fax: (408) 287-3368
www.piedmontmoving.com

UniGroup
Logistics Network

SSI SK SHIP# ~~2148276~~ 52
21444 1078

004405202 SKS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAL000218734	1	1-800-468-1760	004405202 SKS

GENERATOR

5. Generator's Name and Mailing Address
Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
Generator's Phone: 408-288-5600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC. — U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: Clean Harbors — U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address: CLEAN HARBORS BUTTONWILLOW, LLC
2500 LOKERN ROAD
BUTTONWILLOW, CA 93206
Facility's Phone: 661-762-6200 — U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NONE, NON RCRA HAZARDOUS WASTE SOLIDS, (USED) OIL AND ABSORBENTS), N/A	001	DM	300	P	352
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD:BL 65032118 PI10698 CSG:

24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN)
SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY

402163117

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: K WARREN BREWER JR — Signature: K — Month: 10 — Day: 13 — Year: 14

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CIPRIANO JIMENEZ — Signature: — Month: 10 — Day: 13 — Year: 14

Transporter 2 Printed/Typed Name: Derick Little — Signature: Derick Little — Month: 10 — Day: 20 — Year: 14

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Kevin Stone — Signature: — Month: 10 — Day: 23 — Year: 14

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

107526715/577271

SSJ SK SHIP# 219195853

005370382SKS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL000218734
2. Page 1 of: 1
3. Emergency Response Phone: 1-800-468-1760
4. Manifest Tracking Number: 005370382 SKS

GENERATOR

5. Generator's Name and Mailing Address
Piedmont Moving Systems
1555 S 7th St Ste A
SAN JOSE CA 95112-5926
Generator's Phone: 408-288-5600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC.
U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS
U.S. EPA ID Number: MAD039277057

8. Designated Facility Name and Site Address: CLEAN HARBORS SAN JOSE LLC
1021 BERRYESSA ROAD
SAN JOSE, CA 95133
Facility's Phone: 408-441-0962
U.S. EPA ID Number: CAD059494310

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~NONE~~ NON RCRA HAZARDOUS WASTE SOLIDS. (ABSORBENTS CONTAMINATED WITH OIL), ~~NA~~	001	DM	200	P	352
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD:SJ 70300822 PI10298 CSG:
24 HR EMERGENCY #1-800-468-1760 (SK / TFI) 9601476825
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: WARREN BREWER JR
Signature:
Month 05 Day 12 Year 16

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CIPRIANO JIMENEZ
Signature:
Month 05 Day 12 Year 16

Transporter 2 Printed/Typed Name: MORESILVA
Signature:
Month 05 Day 16 Year 16

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H141			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name: Deborah Imperato
Signature:
Month 05 Day 24 Year 16

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

1)777945 2)1189334

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

From: Mark Beltramo
To: Ward, Robin
Subject: RE: Notice of Inspection for Piedmont Moving Systems
Date: Tuesday, February 14, 2017 9:11:09 AM
Attachments: haz mat pick up 2.9.17.pdf

Robin,
Please see responses to follow-up below in red.

Please let me know if we need to do anything else to close this Notice of Inspection.
Thank you,
Mark Beltramo
408-288-5600

From: Ward, Robin [mailto:robin.ward@cep.sccgov.org]
Sent: Thursday, January 26, 2017 4:59 PM
To: Mark Beltramo <mbeltramo@piedmontmoving.com>
Subject: RE: Notice of Inspection for Piedmont Moving Systems

Mr. Beltramo,
Below are items that require follow-up:

1. The report requests disposal receipts for antifreeze and for aerosols. These do not appear on disposal documents included. Please provide more information.
   A pick-up for aerosols and solids was completed by Safety Kleen on 2.9.17. The activity receipt is attached.
   Concerning the anti-freeze: we do not have any on-site that is available for pick-up (our drum is empty) and Safety-Kleen will not issue a receipt unless they actually pick something up. We cannot locate any relevant receipts for previous pick-ups. Going forward, we will continue to collect any available used anti-freeze and will maintain the appropriate receipts on-site.
2. Please indicate in FrontCounter that your antifreeze is a waste. (This can be done next year at your annual re-certification, or this year if you have the time). Otherwise, your submittals look sufficient and have been approved.
   I have attempted to update the website as suggested, but continually find the Front Counter website very difficult to manage. I was not successful in making the change as suggested. Please make this change for us or call me or provide to me the specific instructions for managing and updating the website.

Once you are able to respond to the first item, I will be able to finish filing the paperwork. All of the other violations will be closed immediately. Thank you.

Rob Ward
Hazardous Materials Specialist

County of Santa Clara
Consumer and Environmental Protection Agency
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300

San Jose, CA 95112
PH: 408.918.1945 Fax: 408.280.6479
www.ehinfo.org/hazmat

From: Mark Beltramo [mailto:mbeltramo@piedmontmoving.com]
Sent: Tuesday, January 24, 2017 11:15 AM
To: Ward, Robin <robin.ward@cep.sccgov.org>
Subject: Notice of Inspection for Piedmont Moving Systems

Robin,
Attached you will find the completed Notice of Inspection. Please review and let me know if I need to update or correct in some way.
Please confirm that you received this note.
Thank you for your help.
Mark Beltramo
Piedmont Moving Systems
408-288-5600

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: NEW **Owner ID:** NEW **CERS ID:** 10731865

Facility Name: EXCESS SOLUTIONS **Site Address:** 1555 S 7th St #4D, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☒ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

◉ No changes needed ○ Update owner – application/information attached or provided below.

☒ Update Facility, Owner and/or Account Information

Facility Name: EXCESS SOLUTIONS
CERS ID (Hazmat Only): 10731865
Care Of: MICHAEL GIORDANO
Site Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Mailing Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Phone: (408)262-3900
Email: markmal@eqsinc.com
Jurisdiction:
City Code:
APN:
Fax:(408)262-3939
Other:

Owner Name(s): MICHAEL GIORDANO
Care Of:
Mailing Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Phone: (408)888-4213
E-mail: markmal@eqsinc.com

Billing Address: use same as ☐ Owner ☒ Facility
Billing/Account Name:
Care Of:
Mailing Address:
Phone:
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
NEW	BP01	01 - Active	Molly Pritz	Upon creating a facility ID, please linke SR Record: SRM7MOUPM using the "Related ID" field. Then, close out the SR record.
NEW	2242	04 - Active, Exempt	Molly Pritz	Upon creating a facility ID, please linke SR Record: SRZEKXNVI using the "Related ID" field. Then, close out the SR record.
NEW	5001	01 - Active	Surcharge	
NEW	1850	01 - Active	Surcharge	

☒ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle

○ Prorate to establish/maintain permit valid dates of: _____

◉ Back-bill charges and back-date permit starting from: 3/1/2017

☐ Other:

☒ Fiscal Adjustments

Account ID: NEW Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: A HW & HMBP INSPECTION WAS CONDUCTED AND THE FACILITY WAS CONFIRMED TO HANDLE THREE REPORTABLE CHEMICALS AND ACCEPT OFF-SITE UNIVERSAL WASTE. A DELAY IN EAR SUBMITTAL WAS DUE TO DIFFICULTIES RECEIVING ACCURATE CONTACT INFORMATION FOR THE FACILITY. NOI IS ATTACHED FOR REFERENCE, BUT HAS ALREADY BEEN SUBMITTED TO SENIOR FOLDER.

Prepared by: **Molly Pritz** Date: **4/6/2017**

Authorized by: **APPROVED**
By Jennifer Kaahaaina at 6:45 pm, Apr 10, 2017

Entered by: _____

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRZEKXNVI - ANCILLARY WASTE ACTIVITIES - 2242
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Metal-containg electronic wiring and other metal-containing small components were observed in the 1 gallon trash bin located in the corner of the facility's retail floor. Metals that are regulated as hazardous waste by RCRA (e.g. chromium, silver, lead, cadmium) must be managed as hazardous waste or recycled for their scrap metal value.*** ***A hazardous waste determination must be conducted on scrap wiring and other solid metal components prior to disposal. If determined to contain RCRA-regulated metals in hazardous waste concentrations, the scrap metal components must be collected, managed, and disposed of as hazardous waste or recycled for their scrap metal value. Provide documentation of the hazardous waste determination to HMCD for review.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility failed to demonstrate that the facility is a "Conditionally Exempt Small Quantity Universal Waste Generator" (CESQUWG), as defined by 22CCR 67283.9, and is not subject to all applicable universal waste handling requirements.*** ***----*** ***The facility accepts universal waste-electronic devices, universal waste-cathode ray tubes, and other mercury-containing wastes from the general public and from businesses, but records demonstrating the amount of universal waste generated per month were not available for review. For general public universal waste drop-offs, the facility does not record the quantity or type of universal waste collected unless the person relinquishes "greater than five televisions or computer monitors." If greater than five televisions or computer monitors are dropped off, the facility stated that they record the name of the person and their phone number. However, the records were also not available for review at the time of inspection.*** ***While less than 100kg of RCRA-regulated hazardous waste and RCRA-regulated universal waste was observed on-site during inspection, it was unable to be determined how much RCRA-regulated universal waste the facility generates each month and if the facility meets the exemption requirements of a CESQUWG.***	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified **Inspection Date:** 03/07/2017
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
		---- ***Provide documentation demonstrating the quantity of RCRA-regulated hazardous and universal waste generated per month, including but not limited to mercury-containing wastes, cathode ray tube wastes, and waste batteries or begin managing all universal waste streams in accordance with all applicable universal waste handling requirements [22CCR 67283.8(b)].***	

Comments: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: Mr. Giordano stated that all universal waste-electronic devices and universal waste-cathode ray tubes are taken to different facilities for "recycling" along with the facility's scrap metal, but no documentation pertaining to or a means to verify how the universal waste is being "recycled" or disposed of was available for review during inspection. Mr. Giordano stated that only his secretary has access to the recycling records and it will take her a week to compile them. WITHIN 7 BUSINESS DAYS, PROVIDE RECORDS OR DOCUMENTATION PERTAINING TO THE DISPOSAL/RECYCLING OF ALL UNIVERSAL WASTE STREAMS FROM THE PAST YEAR FOR HMCD TO REVIEW [22CCR 67283.8(a)(1-2), 22CCR 66261.2(g)].

While on-site to conduct a routine hazardous materials inspection, it was observed that the facility accepts universal waste-electronic devices or "e-waste" from the public and is therefore is a "universal waste handler" [22CCR 66273.9]. The facility's primary business activities include buying and selling excess or discarded items from businesses, then re-selling the items to the general public or other businesses. Items are sold at the store location (on-site) or through a variety of online stores operated by the facility. Mr. Giordano stated that the facility specializes in electronics and small metal parts, but items such as appliances, desks, chairs, lights, watches, vacuum pumps, and a variety of other product categories were also observed during inspection.

All machine equipment and other products that may contain hazardous materials or hazardous waste residues are said to be emptied and fully decontaminated by the former owner prior to their acceptance at Excess Solutions. Mr. Giordano stated that no equipment maintenance or repair activities are conducted in any form and all products are either sold in the condition in which they were recovered or managed as waste. Per Mr. Giordano the facility does not routinely accept or sell aqueous products, but it is of note that Instapak Part A and Part B was observed on-site at the time of inspection. However, the Instapak is for sale with its corresponding equipment and not for store use. A pallet of 5 gallon containers of floor primer was also observed.

Hazardous wastes routinely generated are confined to universal waste streams, including waste electronic devices, mercury containing wastes, waste cathode ray tubes, and waste batteries.
- One approximately four feet by three feet metal bin for "e-waste" or waste electronic device collection from the public was observed at the front entrance.
- One approximately 400 pound Gaylord box of waste electronic devices commingled with items that would be defined as "scrap metal" (e.g. metal wiring) was observed in the back of the facility near the trash dumpster.
- One pallet of printers and one waste cathode ray tube-television was observed next to the pallet of printers in the back of the facility.
- Two 8 foot waste fluorescent lamps were observed in the cardboard storage area on the second floor of the facility.

- Mr. Giordano stated that the facility does not conduct any electronic waste dismantling, assembly, or other forms of "processing" (i.e. no "e-waste" treatment activities) and all waste electronics are taken to a facility for "recycling." Upon inquiry as to the names recycling facilities the facility waste-electronic devices and waste cathode ray tube devices, Mr. Giordano stated that he does not remember the facility names and it depends on which recycling facility is providing the best price.
- All batteries are said to be removed from battery containing equipment prior to recycling/disposing of the equipment. The waste batteries are said to be collected for "recycling." No waste batteries were observed on-site at the time of inspection.
- Mercury containing wastes are stated to be transferred to the separate business that operates within the same warehouse, Arc-Lite, for "recycling" or to another business for "recycling." It is of note that a significant quantity of waste lamps were observed on-site at the time of inspection, but were stated to belong to Arc-List.
- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRM7MOUPM - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B100	**II**	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***The facility handles hazardous materials/wastes in quantities at and above HMBP-reportable thresholds, but has not completed or submitted a Hazardous Materials Business Plan (HMBP). The hazardous materials/wastes observed in HMBP-reportable quantities during the inspection are outlined in the Comments section of this report.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	
B125	**M**	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***The facility has not provided written notification to the property owner that the facility is subject to HMBP reporting requirements.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	**II**	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Employees have not been provided with any training related to emergency response and safety procedures in the event of a release or threatened release of a hazardous material/waste.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds:

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

Summary of Violations & Notice to Comply

1) 3 x 8 gallon Liquified Petroleum Gas (Propane) cylinders: 24 gallons total*
2) 3 x 30 pound net weight (105 cubic feet) Freon 134A cylinders: 315 cubic feet total
3) 1 x Gaylord cardboard box and one 4 feet by 3 feet bin of Universal Waste - Electronic Devices: approximately 600 pounds total
****Compressed gases are counted in cubic feet for the purpose of quantity determination, but shall be reported in the physical state in which they are stored (e.g. liquid = gallons)[HSC 25507(a)(1)(B)].***

It is of note that one 55 gallon drum of Instapak Part A, one 55 gallon drum of Instapak Part B, approximately 30 gallons of floor primer, approximately 100 cubic feet of carbon dioxide compressed gas, and approximately 30 cubic feet of medical grade oxygen compressed gas were observed during inspection, but are exempted under the retail HMBP exclusion pursuant to HSC 25507(b(5). Furthermore, approximately 25 gallons of battery-electrolyte was observed during inspection, but in quantities below HMBP-reportable thresholds.

- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Michael Giordano
President/CEO

Inspected By: EE0010420 - MOLLY PRITZ
CA UST Inspector #8406296, Exp. 12/13/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRZEKXNVI - ANCILLARY WASTE ACTIVITIES - 2242
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Metal-containg electronic wiring and other metal-containing small components were observed in the 1 gallon trash bin located in the corner of the facility's retail floor. Metals that are regulated as hazardous waste by RCRA (e.g. chromium, silver, lead, cadmium) must be managed as hazardous waste or recycled for their scrap metal value.*** ***A hazardous waste determination must be conducted on scrap wiring and other solid metal components prior to disposal. If determined to contain RCRA-regulated metals in hazardous waste concentrations, the scrap metal components must be collected, managed, and disposed of as hazardous waste or recycled for their scrap metal value. Provide documentation of the hazardous waste determination to HMCD for review.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility failed to demonstrate that the facility is a "Conditionally Exempt Small Quantity Universal Waste Generator" (CESQUWG), as defined by 22CCR 67283.9, and is not subject to all applicable universal waste handling requirements.*** ***----*** ***The facility accepts universal waste-electronic devices, universal waste-cathode ray tubes, and other mercury-containing wastes from the general public and from businesses, but records demonstrating the amount of universal waste generated per month were not available for review. For general public universal waste drop-offs, the facility does not record the quantity or type of universal waste collected unless the person relinquishes "greater than five televisions or computer monitors." If greater than five televisions or computer monitors are dropped off, the facility stated that they record the name of the person and their phone number. However, the records were also not available for review at the time of inspection.*** ***While less than 100kg of RCRA-regulated hazardous waste and RCRA-regulated universal waste was observed on-site during inspection, it was unable to be determined how much RCRA-regulated universal waste the facility generates each month and if the facility meets the exemption requirements of a CESQUWG.***	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified **Inspection Date:** 03/07/2017
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
		---- ***Provide documentation demonstrating the quantity of RCRA-regulated hazardous and universal waste generated per month, including but not limited to mercury-containing wastes, cathode ray tube wastes, and waste batteries or begin managing all universal waste streams in accordance with all applicable universal waste handling requirements [22CCR 67283.8(b)].***	

Comments: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: Mr. Giordano stated that all universal waste-electronic devices and universal waste-cathode ray tubes are taken to different facilities for "recycling" along with the facility's scrap metal, but no documentation pertaining to or a means to verify how the universal waste is being "recycled" or disposed of was available for review during inspection. Mr. Giordano stated that only his secretary has access to the recycling records and it will take her a week to compile them. WITHIN 7 BUSINESS DAYS, PROVIDE RECORDS OR DOCUMENTATION PERTAINING TO THE DISPOSAL/RECYCLING OF ALL UNIVERSAL WASTE STREAMS FROM THE PAST YEAR FOR HMCD TO REVIEW [22CCR 67283.8(a)(1-2), 22CCR 66261.2(g)].

While on-site to conduct a routine hazardous materials inspection, it was observed that the facility accepts universal waste-electronic devices or "e-waste" from the public and is therefore is a "universal waste handler" [22CCR 66273.9]. The facility's primary business activities include buying and selling excess or discarded items from businesses, then re-selling the items to the general public or other businesses. Items are sold at the store location (on-site) or through a variety of online stores operated by the facility. Mr. Giordano stated that the facility specializes in electronics and small metal parts, but items such as appliances, desks, chairs, lights, watches, vacuum pumps, and a variety of other product categories were also observed during inspection.

All machine equipment and other products that may contain hazardous materials or hazardous waste residues are said to be emptied and fully decontaminated by the former owner prior to their acceptance at Excess Solutions. Mr. Giordano stated that no equipment maintenance or repair activities are conducted in any form and all products are either sold in the condition in which they were recovered or managed as waste. Per Mr. Giordano the facility does not routinely accept or sell aqueous products, but it is of note that Instapak Part A and Part B was observed on-site at the time of inspection. However, the Instapak is for sale with its corresponding equipment and not for store use. A pallet of 5 gallon containers of floor primer was also observed.

Hazardous wastes routinely generated are confined to universal waste streams, including waste electronic devices, mercury containing wastes, waste cathode ray tubes, and waste batteries.
- One approximately four feet by three feet metal bin for "e-waste" or waste electronic device collection from the public was observed at the front entrance.
- One approximately 400 pound Gaylord box of waste electronic devices commingled with items that would be defined as "scrap metal" (e.g. metal wiring) was observed in the back of the facility near the trash dumpster.
- One pallet of printers and one waste cathode ray tube-television was observed next to the pallet of printers in the back of the facility.
- Two 8 foot waste fluorescent lamps were observed in the cardboard storage area on the second floor of the facility.

- Mr. Giordano stated that the facility does not conduct any electronic waste dismantling, assembly, or other forms of "processing" (i.e. no "e-waste" treatment activities) and all waste electronics are taken to a facility for "recycling." Upon inquiry as to the names recycling facilities the facility waste-electronic devices and waste cathode ray tube devices, Mr. Giordano stated that he does not remember the facility names and it depends on which recycling facility is providing the best price.
- All batteries are said to be removed from battery containing equipment prior to recycling/disposing of the equipment. The waste batteries are said to be collected for "recycling." No waste batteries were observed on-site at the time of inspection.
- Mercury containing wastes are stated to be transferred to the separate business that operates within the same warehouse, Arc-Lite, for "recycling" or to another business for "recycling." It is of note that a significant quantity of waste lamps were observed on-site at the time of inspection, but were stated to belong to Arc-List.
- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

REVIEWED
By Mickey at 11:29 am, Mar 21, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

REVIEWED
By Richard Owens at 3:18 pm, Mar 14, 2017

Program: SRM7MOUPM - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***The facility handles hazardous materials/wastes in quantities at and above HMBP-reportable thresholds, but has not completed or submitted a Hazardous Materials Business Plan (HMBP). The hazardous materials/wastes observed in HMBP-reportable quantities during the inspection are outlined in the Comments section of this report.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***The facility has not provided written notification to the property owner that the facility is subject to HMBP reporting requirements.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Employees have not been provided with any training related to emergency response and safety procedures in the event of a release or threatened release of a hazardous material/waste.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds:

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

Summary of Violations & Notice to Comply

1) 3 x 8 gallon Liquified Petroleum Gas (Propane) cylinders: 24 gallons total*
2) 3 x 30 pound net weight (105 cubic feet) Freon 134A cylinders: 315 cubic feet total
3) 1 x Gaylord cardboard box and one 4 feet by 3 feet bin of Universal Waste - Electronic Devices: approximately 600 pounds total
****Compressed gases are counted in cubic feet for the purpose of quantity determination, but shall be reported in the physical state in which they are stored (e.g. liquid = gallons)[HSC 25507(a)(1)(B)].***

It is of note that one 55 gallon drum of Instapak Part A, one 55 gallon drum of Instapak Part B, approximately 30 gallons of floor primer, approximately 100 cubic feet of carbon dioxide compressed gas, and approximately 30 cubic feet of medical grade oxygen compressed gas were observed during inspection, but are exempted under the retail HMBP exclusion pursuant to HSC 25507(b(5). Furthermore, approximately 25 gallons of battery-electrolyte was observed during inspection, but in quantities below HMBP-reportable thresholds.

- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Michael Giordano
President/CEO

Inspected By: EE0010420 - MOLLY PRITZ
CA UST Inspector #8406296, Exp. 12/13/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
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SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

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Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard Owens at 10:28 am, May 19, 2017



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRU00JZ4E - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***Facility has never submitted a hazardous materials business plan.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	
B126	M	**HMBP COPY FOR PROPERTY OWNER [1010012]** Facility operator failed to provide a copy of the Hazardous Materials Business Plan (HMBP) to the property owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. ***Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.*** Provide a copy of the HMBP to the owner or the owner's agent. [HSC 25505.1]	
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Facility does not currently document any annual emergency response training.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan.

Facility has the following reportable hazardous materials:
1x55 gallons of new acetone
2x85 + 15 gallons of used oil

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

1x200 gallons of used antifreeze

Facility has the following hazardous materials below reporting thresholds:
less than 500 pounds of solid paint waste
30 gallons of paint waste liquids
5 gallon bucket of used oil filters
10 gallon container of oily solids
less than 1000 cf of argon/carbon dioxide gas
less than 100 cf of acetylene
120 cf of oxygen gas
20 gallons of parts washing solution

NOTES:
Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

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What am I supposed to do upon receiving a NOI?

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- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

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- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

APPLICATION CODING AND COMPUTER INPUT DOCUMENT (ACCID)

Facility ID: new **Owner ID:** **CERS ID:**

Facility Name: Skunkworks **Site Address:** 210 E. Alma Av, San Jose, CA. 95112

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☒ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

☐ No changes needed OR ☒ Update owner – application/information attached or provided below.

☒ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☒ Owner ☒ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Other: see attached haz waste permit application

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
	5001		surcharge	
SRFFKRSIL	2205	01	Rob Ward	Per permit investigation, see attached NOI
	1850		Surcharge	
SRU00JZ4E	BP01	02	Rob Ward	Business is no longer subject to this program, please link and inactivate

Link using Related ID field + inactivate SR

☒ Invoice programs:

☒ Bill now in full OR ☐ Bill later on the existing billing cycle

☐ Prorate to establish/maintain permit valid dates of: _____

☐ Back-bill charges and back-date permit starting from: ☐ Date of ownership change OR ☐ Other date: _____

☒ Please link these SRs to the PR once it's created using the "Related ID" field. Then, close out the SRs.

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

☐Request approval to proceed OR ☐Approval already obtained from: _____

Prepared by: **Robin Ward** Date: **5/5/2017**

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 7:00 pm, May 16, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- [x] First-Time Application
- [ ] New Owner
- [ ] Business Moved
- [ ] Change of Information

Business Name (DBA): SKUNKWORKS PERFORMANCE & RESTORATION

Site Address: 210 E. Alma Ave. City: San Jose Zip: 95124

Mailing Address: _____ City: _____ State: _____ Zip: _____
If different from site address.

Business Owner Name(s): ANTONINO CARTELLI
If owner is a corporation, LP, or LLC, note the name exactly as it is registered with the California Secretary of State.

Proprietor/Billing Contact Name: _____ eMail Address: _____
If different from owner.

Billing Address: _____ City: _____ State: _____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 642 1001 Fax No.: (408) 642 1316 Days/Hours of Operation: M-F 8-4 pm

Contact Person: Denina Thompson Contact Phone No.: (408) 642 1001 ext. _____

Principal Type of Business (e.g., auto repair, photoprocessing): auto repair

- [ ] Owned by Individual
- [ ] Partnership
- [x] Corporation or LLC
- [ ] Other

EPA ID Number: CAL000410621

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g., used oil, used parts cleaning solvent, waste paint, spent fixer, etc.).*

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
used oil	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	48 ☒ gal. ☐ lbs.
used anti freeze	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	20 ☒ gal. ☐ lbs.
waste paint-	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	45 ☒ gal. ☐ lbs.
paint solids	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	825 ☒ gal. ☐ lbs. → estimated to be 330 lbs
paint booth filters	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
oily solids	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	unknown, will be determined upon next inspection ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a Hazardous Waste Generator Permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: Owner Date: 4/6/17

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g., pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e., red bag) wastes on this form.

Agency Use Only

HMS STAFF

Location:
☐ MJ–Multi-Jurisdiction

City Code:
☐ 01–Palo Alto ☐ 02–Los Altos ☐ 03–Los Altos Hills
☐ 04–Mountain View ☐ 05–Cupertino ☐ 08–Milpitas
☐ 09–Campbell; ☐ 10–Saratoga ☐ 11–Los Gatos
☐ 12–Monte Sereno ☒ 13–San Jose ☐ 14–Morgan Hill
☐ 16–County Area; ☐ 19–Stanford ☐ 20–San Martin
☐ 21–Moffett Field

Business Code:
☒ 01–Corporation/LLC ☐ 02–Individual ☐ 03–Partnership
☐ 04–Local Agency ☐ 05–County Agency ☐ 06–State Agency
☐ 07–Federal Agency ☐ 99–Unknown

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-Program

Designated Employee (inspector): Rob Ward

Mail To:
☐ 01-Owner Mailing Address; ☐ 02-Facility Mailing Address

Program Element (PE): _____

Current Status:
☒ 01-Active; ☐ 04-Active, exempt from billing

Discount Code:
☐ No Discount; ☐ _____ Month Discount

Permit Status:
☒ 21-Full, Ongoing Permit; ☐ 15-Billed by Mountain View
☐ 18-Billed by San Jose

Permit Type:
☒ P-Permanent; ☐ PE-Permanent Exempt

Create Special Program Record(s):
☐ 5001-State Hazardous Materials Service Fee
☐ 2224-Onsite HazWaste Recycler ≤100 Kg/Mo
☐ 2225-Onsite HazWaste Recycler >100 Kg/Mo
☐ 2241-Universal Waste Generator Only
☐ 2242-Universal Waste Consolidation Site
☐ 2243-Universal Waste Dismantler
☐ 2261-Permit by Rule (PBR) x _____ units*
☐ 2262-Conditionally Authorized (CA) x _____ units*
☐ 2263-Conditionally Exempt (CE) x _____ units*
☐ 2299-HazWaste Generator Program Record
☐ Other (specify): _____

Special Handling:
Set Date of Last Billing as: _____
Permit is Valid from: _____
Permit is Valid to: _____
☐ Do not bill now

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments: * For Tiered Permit Program Records, a fee is charged only for the first unit in the highest permitted tier (PBR > CA > CE).

Prepared by: Rob Ward **Date:** 4/6/17

Senior/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

REVIEWED
By Robin Ward at 4:56 pm, May 05, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHInfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LOG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit, via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	✓
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	Paint booth filters will be managed as hazardous waste we plan to use the CESQG program for disposal ✓
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both soiled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	Oily Solids will be stored in a designated container and treated as hazardous waste we plan to use the CESQG program for disposal ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated [HSC 25123.3(c), CCR 66262.34(b)(1)]	We will be arranging Pick-ups likely every 6 months no greater than 12 months ✓

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner, Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date** 5/3/2017
Printed Name of Owner/Operator ANTONINO CAPTELLI	**Title** OWNER

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHInfo.org/hazmat

REVIEWED
By Robin Ward at 4:53 pm, May 05, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRU00JZ4E - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

Verified on follow-up after inspection that facility switched to smaller containers and is below HMBP quantities

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds ***Facility has never submitted a hazardous materials business plan.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.scgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	Currently under requirements for this. No liquid storage. 750 gallons on property ✓
B126	M	**HMBP COPY FOR PROPERTY OWNER [1010012]** Facility operator failed to provide a copy of the Hazardous Materials Business Plan (HMBP) to the property owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. ***Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.*** Provide a copy of the HMBP to the owner or the owner's agent. [HSC 25505.1]	currently under requirements for this ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Facility does not currently document any annual emergency response training.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	currently under requirments for this we do keep a training and into binder to keep track of all trainings. ✓

Comments: On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan.

Facility has the following reportable hazardous materials:
1x55 gallons of new acetone
2x85 + 15 gallons of used oil

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

1x200 gallons of used antifreeze

Facility has the following hazardous materials below reporting thresholds:
less than 500 pounds of solid paint waste
30 gallons of paint waste liquids
5 gallon bucket of used oil filters
10 gallon container of oily solids
less than 1000 cf of argon/carbon dioxide gas
less than 100 cf of acetylene
120 cf of oxygen gas
20 gallons of parts washing solution

NOTES:
Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator

Date 5/3/2017

Printed Name of Owner/Operator ANTONINO CARTELLI

Title OWNER

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0285085 **Owner ID:** OW0188292 **CERS ID:**

Facility Name: SKUNKWORKS **Site Address:** 210 E ALMA AV, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
COZXNCMQ8		01 - Active	Robin Ward	Per attached complaint investigation, please link the CO to the FA

☐ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle
○ Prorate to establish/maintain permit valid dates of: _____
○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____
Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

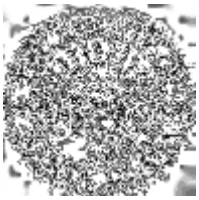
○ Request approval to proceed ○ Approval already obtained from: _____

Prepared by: **Robin Ward** Date: **5/30/17**

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 5:56 pm, May 30, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Inspection Date: 04/17/2017
Facility Name:
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: TONY CARTELLI, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: COZXNCMQ8 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: COMPLAINT INVESTIGATION

Comments / Observations

On-site to investigate a complaint that the facility is using "non-compliant paint". A hazardous waste permit investigation was already completed on 4/6/17 and any non-compliance with the Hazardous Materials Business Plan or with hazardous waste generation regulations was fully detailed on this report. Facility response to this report is not yet due. After inspection of the flammables cabinet and waste disposal containers, inspector determined that this complaint should be referred to Bay Area Air Quality Management District for any further follow-up, if deemed to be necessary. Mr. Cartelli stated that he buys all of his paints from Santa Clara County suppliers to ensure that paints are compliant with local air quality requirements. Complaint was referred to BAAQMD on 4/17/17, and no further action will be taken by HMCD at this time.

Received By:

Inspected By: EE0010436 - ROBIN WARD

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard Owens at 10:27 am, May 19, 2017



OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit, via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both soiled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated. [HSC 25123.3(c); CCR 66262.34(b)(1)]	

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner. Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



Received By: Denina Thompson
Office Administrator



Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

REVIEWED
By Robin Ward at 4:56 pm, May 05, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHInfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LOG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit, via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	✓
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf. Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	Paint booth filters will be managed as hazardous waste we plan to use the CESQG program for disposal ✓
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both soiled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	Oily Solids will be stored in a designated container and treated as hazardous waste we plan to use the CESQG program for disposal ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated [HSC 25123.3(c), CCR 66262.34(b)(1)]	We will be arranging Pick-ups likely every 6 months no greater than 12 months ✓

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner, Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator	**Date** 5/3/2017
Printed Name of Owner/Operator ANTONINO CAPTELLI	**Title** OWNER

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHInfo.org/hazmat

REVIEWED
By Robin Ward at 4:53 pm, May 05, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRU00JZ4E - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

Verified on follow-up after inspection that facility switched to smaller containers and is below HMBP quantities

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds ***Facility has never submitted a hazardous materials business plan.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.scgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	Currently under requirements for this. No liquid storage. 750 gallons on property ✓
B126	M	**HMBP COPY FOR PROPERTY OWNER [1010012]** Facility operator failed to provide a copy of the Hazardous Materials Business Plan (HMBP) to the property owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. ***Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.*** Provide a copy of the HMBP to the owner or the owner's agent. [HSC 25505.1]	currently under requirements for this ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Facility does not currently document any annual emergency response training.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	currently under requirments for this we do keep a training and into binder to keep track of all trainings. ✓

Comments: On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan.

Facility has the following reportable hazardous materials:
1x55 gallons of new acetone
2x85 + 15 gallons of used oil

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

1x200 gallons of used antifreeze

Facility has the following hazardous materials below reporting thresholds:
less than 500 pounds of solid paint waste
30 gallons of paint waste liquids
5 gallon bucket of used oil filters
10 gallon container of oily solids
less than 1000 cf of argon/carbon dioxide gas
less than 100 cf of acetylene
120 cf of oxygen gas
20 gallons of parts washing solution

NOTES:
Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator

Date 5/3/2017

Printed Name of Owner/Operator ANTONINO CARTELLI

Title OWNER

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

TG MOTOR CO INC
210 E ALMA AV
SAN JOSE, CA 95112

Occupancy ID
411279

408-280-7823

Date 02/13/2018
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 01

An inspection of your facility on Monday May 2, 2011 revealed the violations listed below

Violation Code	Article	Division	Page	Count
904 (2) Standpipe Systems Service	Article 4	Chapter 5	0	0

Recheck violation record auto-generated from inspection on 02/17/2011.
Recheck violation record auto-generated from inspection on 01/06/2011.
Standpipe systems shall be serviced at least every five (5) years.
Repaired 05/02/2011

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 02/13/2018 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Gamban, Daniel /Fire Inspector
Inspector

New

HAZARDOUS MATERIALS/WASTE REGISTRATION FORM

(Individual quantities less than state Hazardous Materials Business Plan reporting requirements) 43-066-41127

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Authority Cited: California Fire Code; Hazardous Materials Storage Ordinance 4-30-2007

A. General Information

This registration form is to be completed and returned to the appropriate local agency if your facility has hazardous materials and none of the individual hazardous materials quantities equals or exceeds 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for gases. If, at any time, any of your individual hazardous materials quantities equals or exceeds the above amounts, a Hazardous Materials Business Plan (HMBP) may be required (pursuant to Chapter 6.95 of the California Health & Safety Code). If you must submit a HMBP, this registration form is not required.

B. Facility Information

Business Name: San Jose Harley Davidson Type of Business: Repair Garage

Site Address: 210 Alma Ave City: San Jose Zip: 95112

Mailing/Billing Address: 1551 Parkmoor City: San Jose Zip: 95125
(If different from site address)

Business Owner/Contact Person: Brian Cardozo Phone No.: (408) 998-1464

Property Owner: Barry Swenson Phone No.: (408) 938 6314

EPA ID Number (if applicable): _____ SIC Code: _____

C. Non-Waste Inventory Information

Complete the table below for all non-waste inventory. Use additional pages if necessary.

Hazard Class	Chemical/Common Name	Max. Qty. (at any one time)	Container Size (single largest container)	Location(s) (see section F)
3	Oil	3 ☒ gal. ☐ lbs. ☐ cu. ft.	1qt ☐ gal. ☐ lbs. ☐ cu. ft.	
3	Spray Paint	720z ☐ gal. ☐ lbs. ☒ cu. ft.	12oz ☐ gal. ☐ lbs. ☐ cu. ft.	
3	Gas	32 ☒ gal. ☐ lbs. ☐ cu. ft.	32 ☒ gal. ☐ lbs. ☐ cu. ft.	
	Propane	16 ☒ gal. ☐ lbs. ☐ cu. ft.	8 ☒ gal. ☐ lbs. ☐ cu. ft.	
	Glue / Adhesive	38oz ☐ gal. ☐ lbs. ☐ cu. ft.	38oz ☐ gal. ☐ lbs. ☐ cu. ft.	
	Lubricants	120 oz ☐ gal. ☐ lbs. ☐ cu. ft.	120 oz ☐ gal. ☐ lbs. ☐ cu. ft.	
	Assorted Cleaners	97 oz ☐ gal. ☐ lbs. ☐ cu. ft.	97 oz ☐ gal. ☐ lbs. ☐ cu. ft.	
	Pipe Sealant	150 gr ☐ gal. ☐ lbs. ☐ cu. ft.	150 gr. ☐ gal. ☐ lbs. ☐ cu. ft.	
	Gasket Sealer	8oz ☐ gal. ☐ lbs. ☐ cu. ft.	8 oz ☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	

43-060-411279

4

D. Hazardous Waste Inventory Information (Hazardous Waste Generator Permit Application/Amendment)

Complete the table below for all waste inventory. Use additional pages if needed.

Hazard Class	Name of Hazardous Waste	Treatment/Disposal Method(s) (Definitions provided on bottom of page)	Max. Qty. (at any one time)	Annual Qty. Generated	Location(s) (see Section F)
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
	NA	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	

E. Additional Disposal Information

For the following questions, check the appropriate box:

1. Does this facility discharge process waste waters to sanitary sewer? ☐ Yes; ☒ No
2. Does this facility generate infectious/biomedical wastes? ☐ Yes; ☒ No
3. Does this facility store/handle radioactive materials? ☐ Yes; ☒ No

F. Facility Site Plan/Storage Map

Prepare and submit with this Registration Form a simple site map (see next page) which shows the following information:

- North direction • Street(s) adjacent to facility • Location of storm drains • Electrical, water, and gas shutoff valves
- Basic floor plan for each building containing hazardous materials/wastes which indicates building entrance(s) and hazardous material/waste storage locations (use grid locations or assign a code - A, B, C, etc. - to clearly identify each storage location for use in the above inventories).

I declare that the above information is true and correct to the best of my knowledge. I agree to comply with all applicable regulations regarding storage, handling, and disposal of hazardous materials and hazardous or biomedical wastes.

MIKE FERNANDEZ — Owner/Operator's Name (Print)

Owner/Operator's Signature

4/30/07 — Date

Definitions of Treatment/Disposal Methods

Recycled on-site - The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site - The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume. (e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.) If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal - The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.

Date: 4-30-2007

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name) San Jose Harley Davidson

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area) 210 E Alma St

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-060-411229

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes: Storage Pressure	Storage Temp.	9. Hazard Categories
3		Brake Calipes CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	16oz Curies: (If radioactive)	Days On Site: 365	8oz Storage Container:* F	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Battery Post Cleaner CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	30oz Curies: (If radioactive)	Days On Site: 365	15oz Storage Container:* F	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Copper Spray Gasket CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	9oz Curies: (If radioactive)	Days On Site: 365	9oz Storage Container:* F	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
2		Butane CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	7.8 Curies: (If radioactive)	Days On Site: 365	7.8 Storage Container:* F	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Decal Remover CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	19oz Curies: (If radioactive)	Days On Site: 365	19oz Storage Container:* F	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Tek Strip CAS No.: ☐ EHS	Paint, varnish remover		☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	19 Curies: (If radioactive)	Days On Site: 365	19 Storage Container:* 3	☐ gallons ☐ pounds ☐ cu. feet ☐ tons oz	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 4-30-2007

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name) San Jose Harley Davidson

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only): 43-060-411279

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / CAS No. / EHS	4. Hazardous Components (For mixtures only): Chemical Name / % Wt. / EHS / CAS No.	5. Type and Physical State	6. Quantities: Max. Daily / Average Daily / Largest Cont. / Curies (If radioactive) / Days On Site / Storage Container:*	7. Units	8. Storage Codes: Storage Pressure / Storage Temp.	9. Hazard Categories
3		Decal Remover CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	19oz / 19oz / F / 365	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Harley Spray Cleaner + Polish CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	14oz / 14oz / F / 365	☐ gallons ☐ pounds ☐ cu. feet ☐ tons 02	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Brake Fluid CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	12oz / 12oz / F / 365	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Freeze Spray CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	6oz / 6oz / F / 365	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		B-12 CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	16oz / 16oz / F / 365	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
3		Tank Prep CAS No.: ☐ EHS		☐ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	36oz / 8/16oz / F / 365	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Type codes: A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other

If EPCRA, sign below: _____

43-060 411279

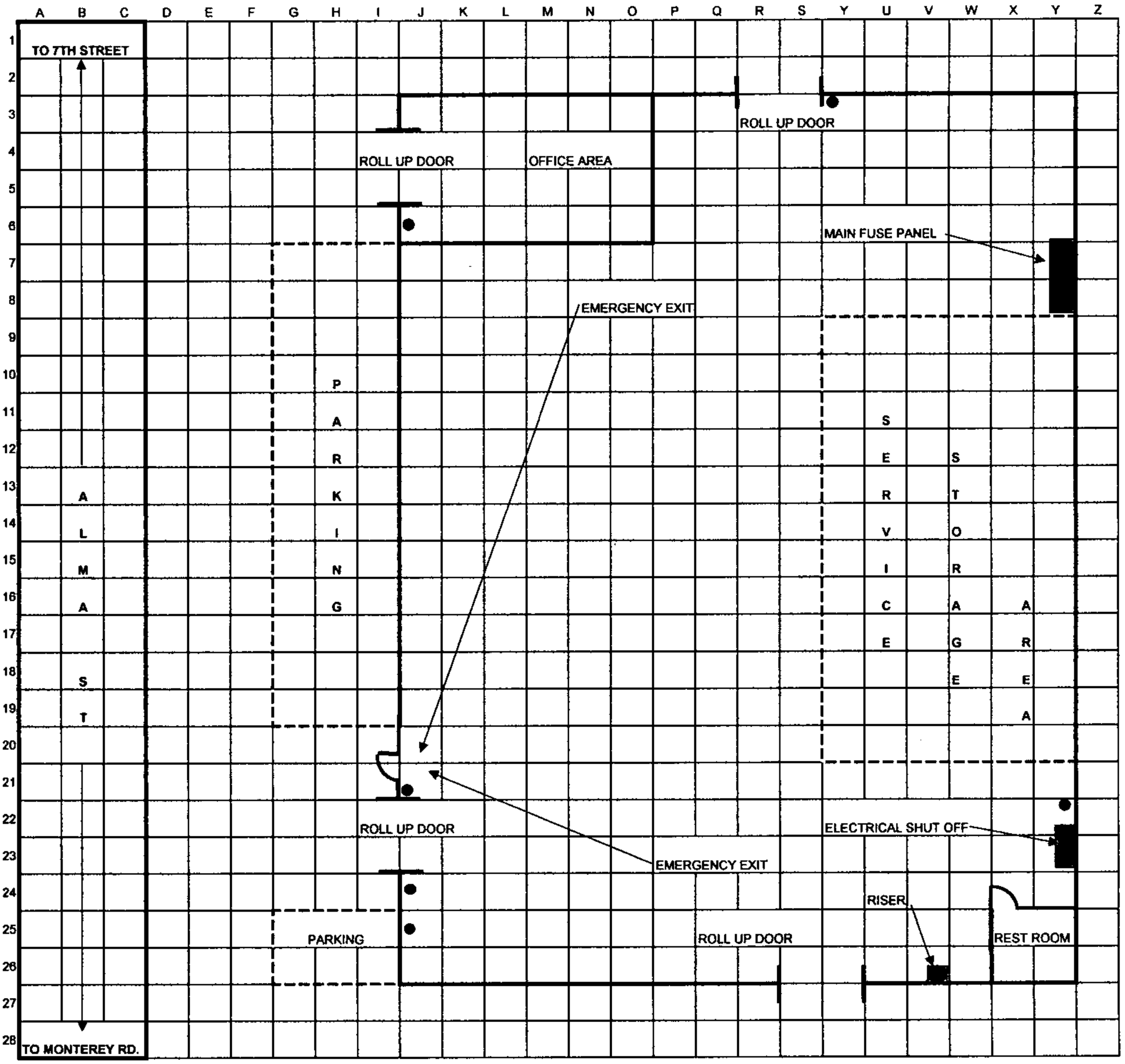
FACILITY SITE PLAN/STORAGE MAP

(HAZARDOUS MATERIALS BUSINESS PLAN MODULE)

SITE ADDRESS: 210 E ALMA ST

DATE MAP DRAWN: 4-30-07

MAP SCALE: 1 SQUARE = 6'



● FIRE EXTINGUISHER J-21, Y-3, J-6, Y22

● PROPANE TANK J-24

● FIRST AID KIT J-25

New

PAGE 1 OF 1

RECORD OF INSPECTION

TELEPHONE (408) 277 - 5323

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. SAN CARLOS ST.
San Jose, CA 95113-2005

File Number: 411338 | County Fac. ID:

Bus. Acct. No.: 20625 | Bus. Start Date:

Conducted by: ☑ Code Enforcement ☐ Engineering ☐ HazMat ☐ Line

Type of Inspection: ☑ F/S Permit ☐ One-Time Permit ☑ HazMat Permit ☐ Non-Permitted ☐ FDIC

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	# of Units	X	Y	1st Due	Cnty.
210	E	Alma	Av							

Busines Name: Double R Cycles — Busines Phone: 241-9850 — Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): McDonald Peter C — Area Code: 408 — Emergency Phone Number: 5942824 — Type (pager, etc.): Cell

Street Number	Dir.	Street Name	Area Code	Contact Phone Number	Type (pager, etc.)
101	E	San Fernando st 161	408	4829312	Cell

City: San Jose — State: CA — Zip Code: 95112 — E-mail Adress:

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
S3		57		1	1		1	2263

FS | INITIAL INSP. DATE | HM

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining
1		12-1-2003					

FS | PERMIT EXP. DATE | HM

HAZ MAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP
0		N	N	N	4	2

FS INSP: 21 | MO: 00 | HM INSP.:

Initial Inspection: 02-06-2007 — Completion Date: 04-17-2007 — Employee/Company No.: 00193

ENTERED MAY 0 8 2007

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☑ SJFC ☐ UST ☑ HMBP ☐ SPCC (CHECK ALL THAT APPLY)

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
	V	☑ SERVICE FIRE EXTINGUISHER S ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER	JS	2-27-07
	V	☑ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER	JS	2-27-07
	V	☐ KEEP EXIT WAYS CLEAR ☑ KEEP ELECTRICAL PANELS CLEAR 3'	JS	2-27-07
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
	P	Repair Garage	JS	2-27-07
	P	HAZ MAT	JS	2-27-07
	P	Flam/Comb Liquids	JS	2-27-07
	P	Hot Works	JS	2-27-07
	V	Flam Cabinet self closing doors	JS	4-17-07
	V	plate cover over Electrical plate	JS	4-17-07
	V	Provide current HMBP	JS	4-17-07

Date HMIS Rec'd:

Date HMBP Red'd: 4-17-07

Date HMBP Approved: 4-17-07

Permit Status: E S (W) Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☑ 3 1 9 N

SUP. APPR.

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID		■	■							■
LIQUID		■	1	■				1		■
GAS	■		■	■	■	■	■	■		■
TOTAL			1					1		2

Mon March 5th

TIME	2	2	1			NO FEE
DATE	2-6-07	2-27-07	4-17-07			
BILL? Y/N	N	N	Y			FILE COPY
OCC. INIT	RV	RV	RV			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediatly upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after Tues Feb 13 date.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X J Sutton 4821 Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14 (REV. 4/06)

HAZARDOUS MATERIALS/WASTE REGISTRATION FORM

New 2403

(Individual quantities less than state Hazardous Materials Business Plan reporting requirements)

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction 4-17-2007

Authority Cited: California Fire Code; Hazardous Materials Storage Ordinance

43-060-411333

A. General Information

This registration form is to be completed and returned to the appropriate local agency if your facility has hazardous materials and none of the individual hazardous materials quantities equals or exceeds 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for gases. If, at any time, any of your individual hazardous materials quantities equals or exceeds the above amounts, a Hazardous Materials Business Plan (HMBP) may be required (pursuant to Chapter 6.95 of the California Health & Safety Code). If you must submit a HMBP, this registration form is not required.

B. Facility Information

Business Name: DOUBLE R CYCLES

Site Address: 210 EAST ALMA AVE.

Type of Business: Repair / Retail

Mailing/Billing Address: _____ (If different from site address)

City: SAN JOSE Zip: 95112

City: _____ Zip: _____

Business Owner/Contact Person: PETER McDONALD

Property Owner: _____

Phone No.: (408) 241-9850

Phone No.: (___) _____

EPA ID Number (if applicable): _____

SIC Code: _____

C. Non-Waste Inventory Information

Complete the table below for all non-waste inventory. Use additional pages if necessary.

Hazard Class	Chemical/Common Name	Max. Qty. (at any one time)	Container Size (single largest container)	Location(s) (see section F)
3	OIL	10 ☑ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
8	COOLANT	2 ☑ gal. ☐ lbs. ☐ cu. ft.	.5 ☑ gal. ☐ lbs. ☐ cu. ft.	
3	GAS.	10 ☑ gal. ☐ lbs. ☐ cu. ft.	20 ☑ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	

Additional Information Required On Back

43-060-411333

X

D. Hazardous Waste Inventory Information (Hazardous Waste Generator Permit Application/Amendment)

Complete the table below for all waste inventory. Use additional pages if needed.

Hazard Class	Name of Hazardous Waste	Treatment/Disposal Method(s) (Definitions provided on bottom of page)	Max. Qty. (at any one time)	Annual Qty. Generated	Location(s) (see Section F)
9	OIL	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	30 ☒ gal. ☐ lbs. ☐ cu. ft.	50 ☒ gal. ☐ lbs. ☐ cu. ft.	
9	OIL FILTERS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	20 ☒ gal. ☐ lbs. ☐ cu. ft.	10 ☒ gal. ☐ lbs. ☐ cu. ft.	
3	GAS	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	30 ☒ gal. ☐ lbs. ☐ cu. ft.	10 ☒ gal. ☐ lbs. ☐ cu. ft.	
8	COOLANT.	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	30 ☒ gal. ☐ lbs. ☐ cu. ft.	10 ☒ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	
		☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal. ☐ lbs. ☐ cu. ft.	☐ gal. ☐ lbs. ☐ cu. ft.	

E. Additional Disposal Information

For the following questions, check the appropriate box:

1. Does this facility discharge process waste waters to sanitary sewer? ☐ Yes; ☒ No
2. Does this facility generate infectious/biomedical wastes? ☐ Yes; ☒ No
3. Does this facility store/handle radioactive materials? ☐ Yes; ☒ No

F. Facility Site Plan/Storage Map

Prepare and submit with this Registration Form a simple site map (see next page) which shows the following information:

- North direction • Street(s) adjacent to facility • Location of storm drains • Electrical, water, and gas shutoff valves
- Basic floor plan for each building containing hazardous materials/wastes which indicates building entrance(s) and hazardous material/waste storage locations (use grid locations or assign a code - A, B, C, etc. - to clearly identify each storage location for use in the above inventories).

I declare that the above information is true and correct to the best of my knowledge. I agree to comply with all applicable regulations regarding storage, handling, and disposal of hazardous materials and hazardous or biomedical wastes.

PETER McDONALD
Owner/Operator's Name (Print)

Owner/Operator's Signature

3-2-07
Date

Definitions of Treatment/Disposal Methods

Recycled on-site - The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site - The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume. (e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.) If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal - The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

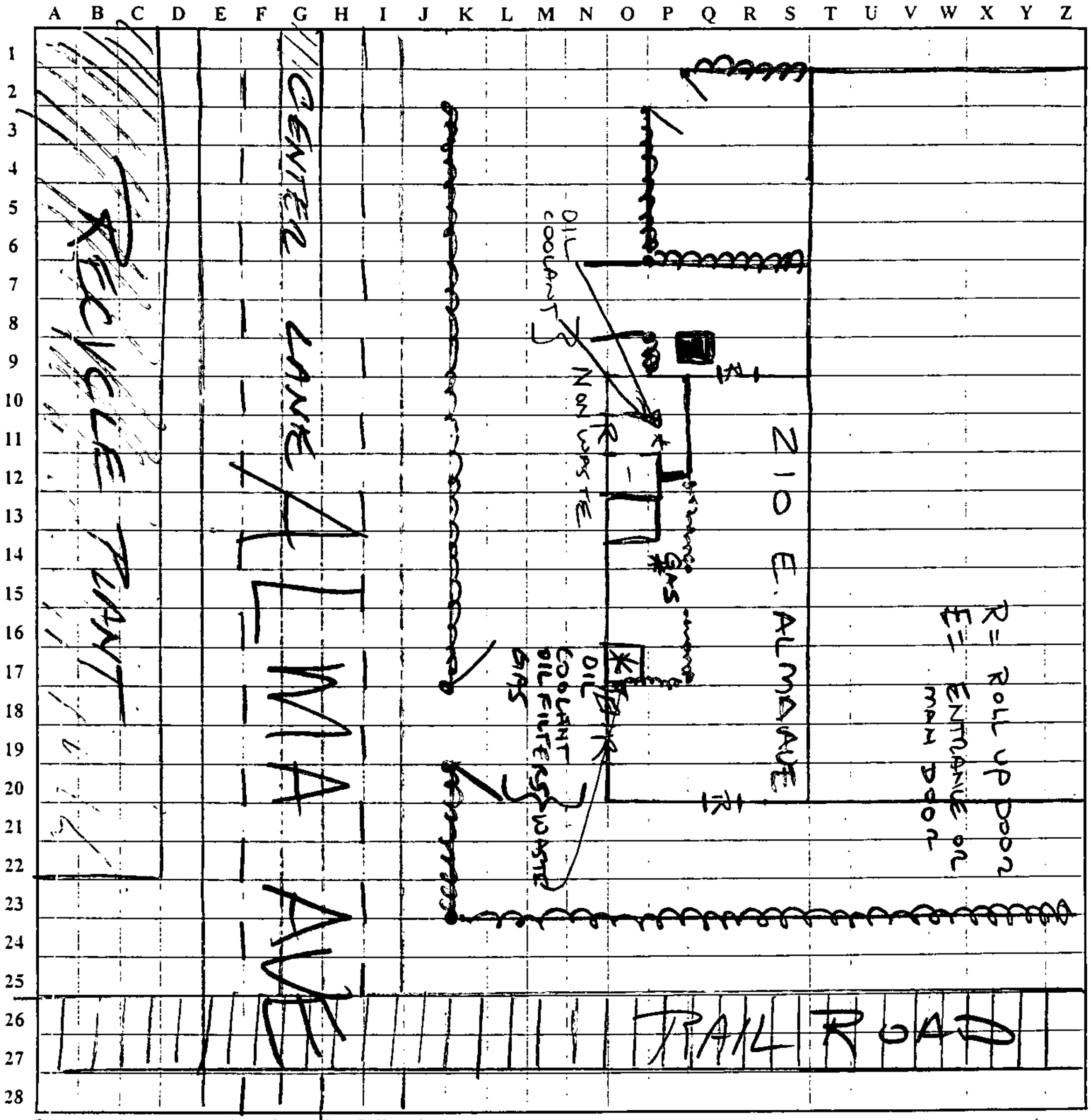
Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply All applicable boxes in column 2 of the waste inventory table should be checked.

Facility Site Plan/Storage Map
(Hazardous Materials Business Plan Module)

43-060-411333

Site Address: 210 E. ALMA AVE SAN JOSE, CA 95112

Date Map Drawn: 3/2/07 Map Scale: _____ Page 1 of 1



Instructions are printed on the following page.

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

TG MOTOR CO INC
210 E ALMA AV
SAN JOSE, CA 95112

Occupancy ID
411279

408-280-7823

Date 02/13/2018
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 01

An inspection of your facility on Thursday February 17, 2011 revealed the violations listed below

Violation Code	Article	Division	Page	Count
904 (2) Standpipe Systems Service	Article 4	Chapter 5	0	0

Recheck violation record auto-generated from inspection on 01/06/2011.
Standpipe systems shall be serviced at least every five (5) years.
Repaired 05/02/2011

304.1 Waste accumulation prohibited. 0 0

Recheck violation record auto-generated from inspection on 01/06/2011.
Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.

Clear outside area of waste.
Repaired 02/17/2011

3205.4 Aisle maintenance. 0 0

Recheck violation record auto-generated from inspection on 01/06/2011.
When restocking is not being conducted, aisles shall be kept clear of storage, waste material and debris. Fire department access doors, aisles and exit doors shall not be obstructed. During restocking operations using manual stocking methods, a minimum unobstructed aisle width of 24 inches (610 mm) shall be maintained in 48-inch (1219 mm) or smaller aisles, and a minimum unobstructed aisle width of one-half of the required aisle width shall be maintained in aisles greater than 48 inches (1219 mm). During mechanical stocking operations, a minimum unobstructed aisle width of 44 inches (1118 mm) shall be maintained in accordance with Section 2306.9.

Pertains to files upstairs.
Repaired 02/17/2011

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

TG MOTOR CO INC 210 E ALMA AV SAN JOSE, CA 95112	**Occupancy ID** 411279 408-280-7823

Date 02/13/2018
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 01

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 02/13/2018 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Gamban, Daniel /Fire Inspector
Inspector

RECORD OF INSPECTION

TELEPHONE (408) 277 -5323

NEW

PAGE 1 OF 2

San Jose Fire Department
170 W. SAN CARLOS ST.
San Jose, CA 95113-2005

File Number: 411279 | County Fac. ID:

Bus. Acct. No.: [redacted] | Bus. Start Date:

223213

Conducted by: Code Enforcement ☒ ☐ Engineering | HazMat ☐ ☐ Line

Type of Inspection: F/S Permit ☒ ☐ One-Time Permit | HazMat Permit ☒ ☐ Non-Permitted | ☐ FDIC

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	# of Units	X	Y	1st Due	Cnty.
210 E. Alma	St	Ave		95112						

Business Name: San Jose Harley Davidson | Business Phone: (408) 280-7835 | Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): [redacted] Cardozo, Brian | Area Code | Emergency Phone Number: [redacted] | Type (pager, etc.)

Street Number	Dir.	Street Name	Area Code	Contact Phone Number	Type (peger, etc.)
210 E. Alma	St	Ave	408	406-1195	Cell

City	State	Zip Code	E-mail Adress
San Jose,	CA	95112	

BUILDING INFORMATION S3

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
[redacted]		573	—	1	1		2	12,428

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining
1	1	12/01/2003	1				

FS | INITIAL INSP. DATE | HM

FS | PERMIT EXP. DATE | HM

HAZ MAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP
0	N	N	Y	N	4	1

FS INSP: 2100 | MO. | HM INSP.

Initial Inspection	Completion Date	Employee/Company No.
2/12/07	4-30-2007	00135

ENTERED JUN 25 2007

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☑ SJFC 20 ☐ UST ☑ HMBP 1 ☐ SPCC (CHECK ALL THAT APPLY)

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
2A10BC	V	☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☒ PROVIDE FIRE EXTINGUISHER	JB	2-27-07
		☐ KEEP EXIT WAYS CLEAR ☒ KEEP ELECTRICAL PANELS CLEAR 30"	JB	2-27-07
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
	P	Repair garage	JB	2-27-07
	P	Haz Material	JB	2-27-07
	P	Flammable/Combustible ~~Liquids~~ Liquids	JB	2-27-07
	P	Hot works	JB	2-27-07
	V	provide City of San Jose Bus. Tax Cert.	JB	4-17-07
See Supplement	V	address non-sprinklered area w/ permits		
	V	provide 36" clearance in stock area	JB	2-27-07
	V	Keep clear path to Emergency shut-off	JB	2-27-07
	V	keep storage height to a max. of 12 feet	JB	2-27-07
	V	label Electrical circuit panel.	JB	2-27-07
	V	Keep all flammables together	JB	2-27-07

Date HMIS Rec'd: 4-30-07 | **Date HMBP Red'd:** 4-30-07 | **HMBP Approved:** 4-30-07 | **Permit Status:** E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☒ 3/1 MIKE | SUP. APPR.

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			1							
GAS										
TOTAL			1							1

TIME	4	3	2	2		NO FEE
DATE	2/12	2-27-07	4-17-07	4-30-07		
BILL? Y/N	N	N	Y	Y		FILE COPY
OCC. INIT	JMO	WG	AU	MF		

MCM

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after Tue, Feb 27 days.

Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X W. Bodilie — Owner/Agent

X David Amos — Inspecting Officer (Print Name, Assignment)

X — Inspecting Officer (Signature)

240-14 (REV. 4/06)

San Jose Harley Davidson

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

NEW File Number: 411279

PAGE 2 OF 2

Conducted by: Code Enforcement ☑ Engineering ☐ HazMat ☐ Line ☐

Type of Inspection: F/S Permit ☑ One-Time permit ☐ HazMat Permit ☐ Non-permitted ☐ FDIC ☐

Employee No. 00135

San Jose Harley Davidson

Street Number | Dir. | Street Name | Type | Zip | Building Unit

210 E. Alma st, San Jose, CA 95112

(408) 280-7835

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	provide Fire Exting. for forklift		2-27-07
	V	Secure propane tank		2-27-07
	V	Keep combustible material from side of Bld.		2-2707
	V	Keep secondary containment clean		2-27-07
	V	NO storage on drums		2-27-07
	V	label each drum w/ HAZ MAT Label	NA	4-17-07
See continuation	V	provide sprinkler wrench (keep w/ sprinklers)		
	V	provide proof of monitoring of sprklr sysl,		
	—	Bld has over 100 heads. (116)		
	V	Remove extra locks on man door		2-27-07
	V	Maintane double R man door entrance,		
	—	do not block w/ roll up door.		
	V	provide common area for all Aerosal cans		2-27-07
	V	provide fire exting. signs.		2-27-07
	V	provide current HAZ MAT Bus. Plan		4-30-07

Bill Service Manager

TIME	4	3	2	2		NO FEE
DATE	2/12	2-27	4-17-07	4-30-07		
BILL? Y/N	N	N	Y	Y		
O C C INIT	JWB		TV	MF		

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after IVC, FEB 27 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X Jeff Bocklie
Occupant

X David Olmos
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

TG MOTOR CO INC 210 E ALMA AV SAN JOSE, CA 95112	**Occupancy ID** 411279 408-280-7823	Date 02/13/2018 Inspector: Gamban, Daniel Station: BFP Insp.Dist: 01

An inspection of your facility on Thursday January 6, 2011 revealed the violations listed below

Violation Code	Article	Division	Page	Count
904 (2) Standpipe Systems Service Standpipe systems shall be serviced at least every five (5) years. Repaired 05/02/2011	Article 4	Chapter 5	0	0
304.1 Waste accumulation prohibited. Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises. Clear outside area of waste. Repaired 02/17/2011			0	0
3205.4 Aisle maintenance. When restocking is not being conducted, aisles shall be kept clear of storage, waste material and debris. Fire department access doors, aisles and exit doors shall not be obstructed. During restocking operations using manual stocking methods, a minimum unobstructed aisle width of 24 inches (610 mm) shall be maintained in 48-inch (1219 mm) or smaller aisles, and a minimum unobstructed aisle width of one-half of the required aisle width shall be maintained in aisles greater than 48 inches (1219 mm). During mechanical stocking operations, a minimum unobstructed aisle width of 44 inches (1118 mm) shall be maintained in accordance with Section 2306.9. Pertains to files upstairs. Repaired 02/17/2011			0	0

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

Violation Notice

TG MOTOR CO INC 210 E ALMA AV SAN JOSE, CA 95112	**Occupancy ID** 411279 408-280-7823

Date 02/13/2018
Inspector: Gamban, Daniel
Station: BFP Insp.Dist: 01

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 02/13/2018 .
If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

CITATION TIMELINE: When a violation is defined as recalcitrant an Administrative Citation shall be issued upon the third site inspection for any violation that has not been corrected.

Upon the fourth site inspection a new Administrative Citation with an increased fee shall be issued for any violation that has not been corrected.

Upon the fifth and any subsequent site inspection a new Administrative Citation shall be issued with the maximum fees applied for any violation that has not been corrected.

_____ X

Gamban, Daniel /Fire Inspector
Inspector

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277-4656

Conducted by
Code Enforcement [ ] Engineering
HazMat [ ] Line

Type of Inspection
F/S Permit [ ] One Time permit
HazMat Permit [ ] Non-permitted
[ ] FDIC

Code Number 4972[illegible] PAGE [ ] OF [ ]

Bus. Acct. No. 83943

Bus. Start Date 1221996

BUSINESS INFORMATION

Street Number 255 | Street Name S 7TH ST | Type | Zip 95112-592 | Building Unit 7F | Map Page | X | Y | 1st Due 3 | Cnty.

Business Name: AMBERWOOD PRODUCTS, Inc

Business Phone 938-16[illegible] | Plan Check No.

BILLING INFORMATION

Business Owner's Name (Last, First): GUIDACE, FRANK

Area Code | Emergency Phone Number | Type (pager, etc.)

Street Number [illegible] | Dir. | Street Name [illegible] ST

Area Code | Emergency Phone Number | Type (pager, etc.)

City [illegible] J S , CA 9[illegible] | State | Zip Code

BUILDING INFORMATION

Const. Type	Cont. UBC	NFPA	Sec.	Bldgs	Mgt	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
V-N	82	754	2434		1	1983	01	6,900

Sprnkr	Standpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly	O.L.	Dining
1		1/31/1998	A				

SPCC	SPCC Reqd	Tanks	Cabinets	Haz Mat	H.P.M.	UPSS
E	N	0	N	N	0	5

Initial Inspection	Completion Date	Employee Company No.
7/27/01	1/16/02	00164

FS	INITIAL INSP. DATE	HM
	12/26/97	12/31/97
FS	PERMIT EXP. DATE	HM
	3/2/1	3/2/1
FS	INSP / GEO AREA	HM
	2606	

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE	SITE	ST	HMBP	SPCC

ENTERED JAN 18 2002

CODE SECTION	V	DESCRIPTION	APPR	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
CFC 1002.1	V	☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER	E	1/16/02
SJFC 85.105	V	☐ KEEP EXIT WAYS CLEAR ☐ KEEP ELECTRICAL PANELS CLEAR	E	1/16/02
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
[illegible]	P	FLAMMABLE LIQUIDS		
[illegible]	P	HAZARDOUS MATERIAL		
[illegible]	P	SPRAYING/DIPPING		
[illegible]	P	WOODWORKING		
add #2	P	HIGH PILE COMBUSTIBLE STORAGE		
CFC 8001.3.2	V	PROVIDE COMPLETED HMBP	E	1/16/02
SJFC 10.206	V	FIRE PROTECTION EQUIP CAN'T BE OBSTRUCTED		
CFC 4509	V	INTERLOCKED BOOTH CANNOT BE BYPASSED		
CFC 4509.2	V	3FT CLEARANCE AROUND SPRAY BOOTH		
CFC 1002.1	V*	EXT. FOR PROPANE FORKLIFT		
SJMC 6.68.160	V	SECONDARY CONTAINMENT OF HAZ LIQS		
SJFL 79.		FLAMMABLE LIQS. NOT BEING USED / STORED		

Date HMIS Rec'd: 1/16/02 **Date HMBP Rec'd:** 1/16/02 **Date HMBP Approved:** 1/16/02

Permit Status: E S W Z

SUP. APPR.

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR [X]

HMBP

NEW HMBP REQ'D FOR 2002-03

Inspections are reported in 30 minute increments. e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			2							
GAS										
TOTAL		2							2	

							NO FEE
TIME	4	2					
DATE	7/27	1/16					
BILL Y/N	N	N					
OCC INIT	HB	HB					

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X John R. Ball
Occupant

X E. Mallet, SE 4566
Inspecting Officer (Print Name, Assignment)

X E. Mallet, L
Inspecting Officer (Signature)

23594

23594

PLACE

Sub Doc Type

BL

Number LG Docs

0003

Box Number

Street #

1555

Street Dir

S

Doc Type

PL

Street Name

7TH

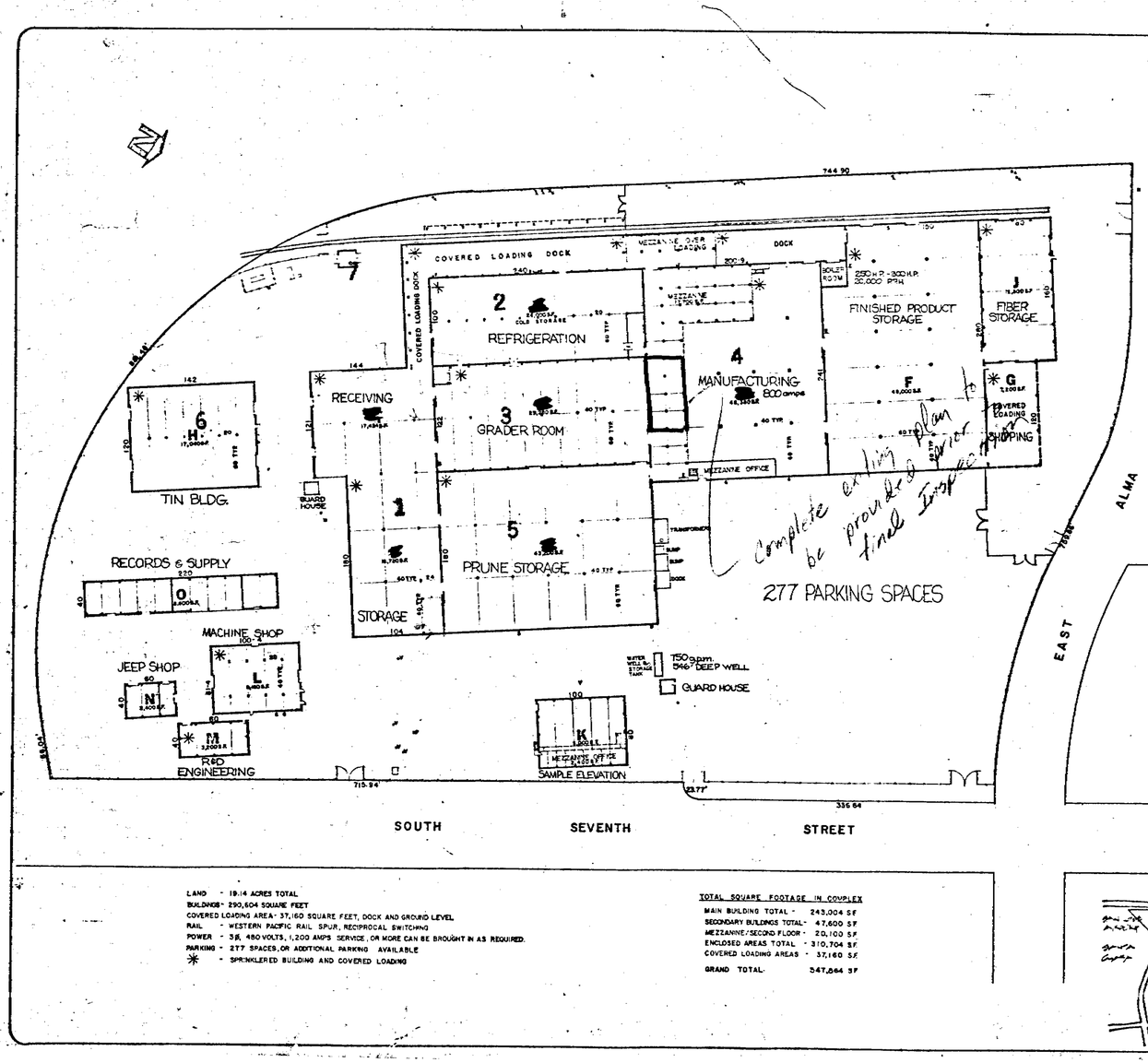
Street Type

ST

Tract Number

Document Date

	Prepped By	Scanned By	Indexed By	Verified By
Initials	JB	NP		
Date	2/19/01	4/6/01		



NOTES

CONSTRUCTION	COLUMN SPACING	FLOOR	CLR CEILING HT
CONC (1948)	20 X 50	6" CONC SLAB	21'-7" CEILING
CONC (1948)	40 X 60	6" CONC SLAB	20'-0" CEILING
METAL (1949)	40 X 60		20'-0" CEILING
CONC (1952)	40 X 60	6" CONC SLAB	20'-0" CEILING
CONC (1954)	40 X 80	6" CONC SLAB	20'-0" CEILING
CONC (1956)	60 X 40	6" CONC SLAB	20'-0" CEILING
		A.C. SLAB	15'-3" CEILING
METAL (1955)	20 X 60	A.C. SLAB	
METAL (1949)	40 X 60	A.C. SLAB	20'-0" CEILING
CONC (1969)	CLEAR	6" CONC SLAB	20'-0" CEILING
CONC (1969)	CLEAR	6" CONC SLAB	CEILING
METAL (1946)	20 X 40	6" CONC SLAB	19'-4 1/2"-0" CEILING
METAL (1962)	CLEAR	6" CONC SLAB	10'-5" CEILING
METAL (1949)	CLEAR	6" CONC SLAB	14'-0" CEILING
CONC (1951)	CLEAR	4" CON/AC SLAB	12'-0"-12'-6" CEILING

23594 1093

LAND - 19.14 ACRES TOTAL
BUILDINGS - 290,604 SQUARE FEET
COVERED LOADING AREA - 37,160 SQUARE FEET, DOCK AND GROUND LEVEL
RAIL - WESTERN PACIFIC RAIL SPUR, RECIPROCAL SWITCHING
POWER - 3ϕ, 480 VOLTS, 1,200 AMPS SERVICE, OR MORE CAN BE BROUGHT IN AS REQUIRED.
PARKING - 277 SPACES, OR ADDITIONAL PARKING AVAILABLE
✳ - SPRINKLERED BUILDING AND COVERED LOADING

TOTAL SQUARE FOOTAGE IN COMPLEX

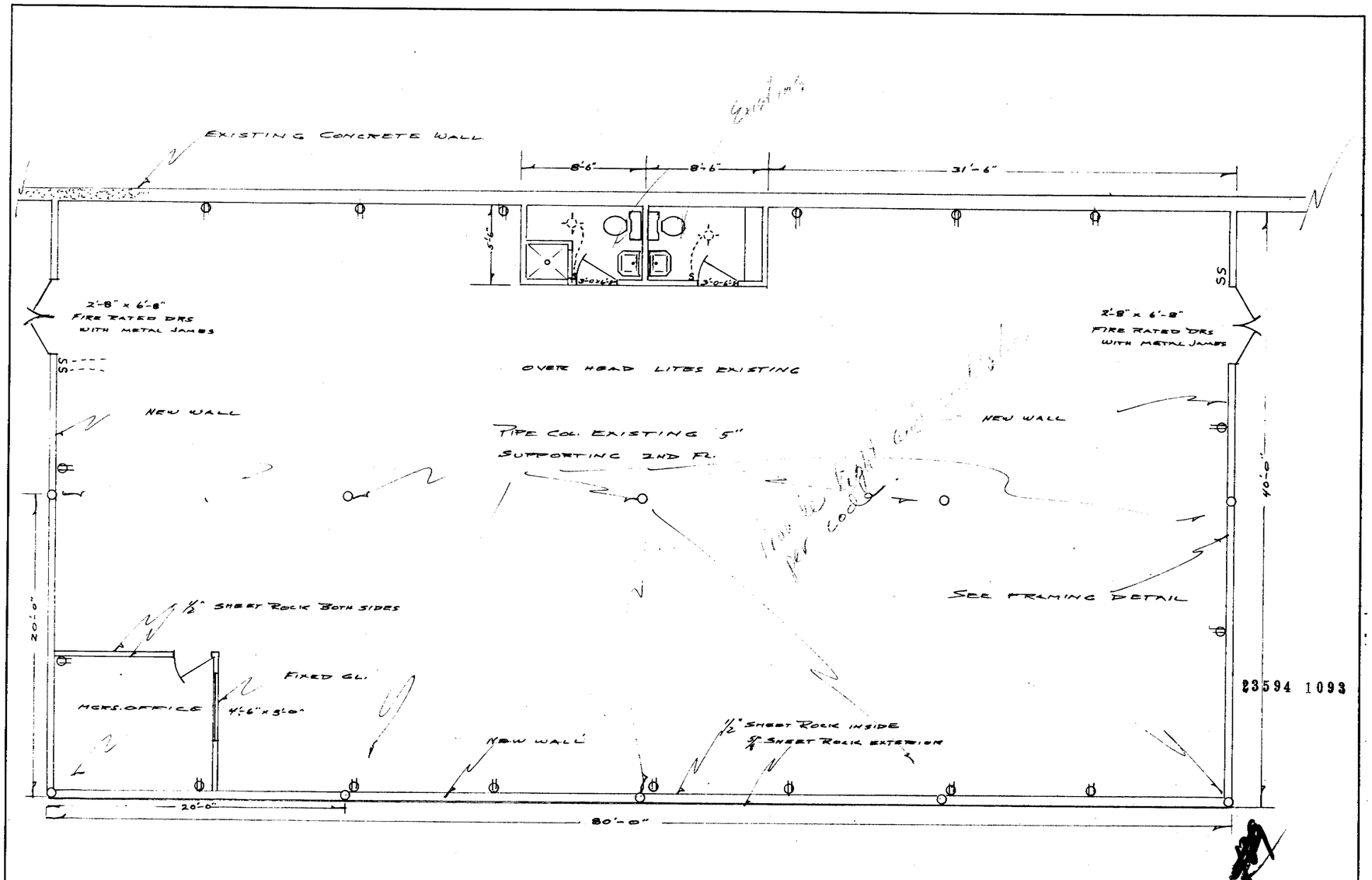
MAIN BUILDING TOTAL -	243,004 SF
SECONDARY BUILDINGS TOTAL -	47,600 SF
MEZZANINE/SECOND FLOOR -	20,100 SF
ENCLOSED AREAS TOTAL -	310,704 SF
COVERED LOADING AREAS -	37,160 SF
GRAND TOTAL -	347,864 SF

1 STORY TIN BLDG. 3200 SF.
BP # 23594

PRUNE PALACE PARK
San Jose, Calif.
Division of Orchard Supply Building Co.

APR. 14, 1970

32/4



23594 1093

1st FLOOR PLAN FOR PACKAGING
KM

SCALE: 1/4" = 1'-0"	APPROVED BY:	DRAWN BY: JL
DATE: 7/10/80		REVISED
		DRAWING NUMBER 1

18X24 PRINTED ON NO. 1000H CLEARPRINT

PRINTED ON NO. 1000H CLEARPRINT

EXAMINE DETAIL	
SCALE: 3/4"=1'-0"	APPROVED BY:
DATE: 7/12/06	DRAWING NO. 2
REVISIONS	
DRAWING NUMBER	2

29594 1093

½" Plywood exterior 3 sides

½" Sheetrock exterior 3 sides

EXISTING Floor See Fl. Plan for location

EXISTING Col. s"

Typical Framing Detail

2"x4" studs @ 16" o.c.

Bolt to wall

2'-4"

Potted line 12" NF HO

2ND Fl.

EXISTING Floor & joists

EXISTING conc. wall

2"x 14" joist @ 16" o.c. EXISTING

Blocking EXISTING

2"x 10" joist @ 16"-0"c.

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

TELEPHONE (408) 277- **4656**

File Number **402312** PAGE **1** OF **1**

Bus. Acct. No. **000386** Bus. Start Date **01021995**

Conducted by: Code Enforcement [ ] Engineering [ ] HazMat [✓] Line

Type of Inspection: FS Permit [ ] One-Time permit [ ] HazMat Permit [✓] Non-permitted [ ] FDIC

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
01555	S	7TH ST		95112-5930					03	N

USINESS FORMATION

Business Name: **CAL AIR INC** Business Phone: **283-2349** Plan Check No.:

Business Owners Name (Last, First): **CAL AIR INC** Area Code / Emergency Phone Number: **408-283-2300** Type (pager, etc.):

ILLING FORMATION NO ACCT O.

Street Number: **1555** Dir.: **S** Street Name: **7TH ST K** Area Code / Emergency Phone Number: **408-283-2355** Type (pager, etc.):

City: **SAN JOSE,** State: **CA** Zip Code: **95112-5930**

UILDING FORMATION

Use UBC	Cen UBC	NFPA	SIC	Bldg.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
F1	B2	704	3585		1	1980	02	2,700

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys	Assmbly.	O.L.	Dining
1	0		0	0	0	0	

AZMAT FORMATION

Dig. Tanks	SPCC Req'd?	Quantities	UST's	Mod.	# of CC	Insp.
0	N	0	Y	N	11	1

FS	INITIAL INSP. DATE	HM
	03131998	11041997
FS	PERMIT EXP. DATE	HM
	03302000	03302000
FS	INSP / GEO AREA	HM
	2106	J

Initial Inspection: 11/29/00 Compliance Date: 1/30/01 Employee/Company No.: 0022

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: X SJFC | UST X | HMBP | SPCC

ENTERED FEB 14 2001

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		[ ] SERVICE FIRE EXTINGUISHER [ ] PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		[ ] NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING [ ] PROVIDE FIRE EXTINGUISHER		
		[ ] KEEP EXIT WAYS CLEAR [ ] KEEP ELECTRICAL PANELS CLEAR		
		[ ] OTHER VIOLATIONS AS NOTED BELOW		
F3 | 105813	P	FLAM/COMB LIQUIDS		
H1 | 105811	P	HAZARDOUS MATERIAL		
WI | 105811	P	WELDING/CTTNG FIXE	RH	1/30
NOTE: CALL TO		DETERMINE NFPA PLACARDING FOR BUILDING		
ARTICLE 80	V	DENISE TRAINING PROGRAM / TRAIN EMPLOYEES & DOCUMENT - EMERGENCY EVACUATION, FIRE ALARM PROCEDURES	RH	1/30
ARTICLE 80	V	PROVIDE METHOD TO SECURE OR CHAIN CYLINDERS - BUILDING L	RH	1/30
ARTICLE 80	V	HAZARDOUS MATERIALS BUSINESS PLAN - UPDATE FACILITY/CONTACT PAGE, SITE MAP, VIEW QUANTITIES ON INVENTORY	RH	1/30
ARTICLE 80	V	KEEP ALL CONTAINERS CLOSED - WASTE OIL BUILDING L	RH	1/30
ARTICLE 80	V	SEGREGATE ACIDS & BASES BY 25 feet or provide NON Combustible PARTITION, PROVIDE SECONDARY CONTAINMENT FOR CHEMICALS	RH	1/30

Date HMIS Rec'd: 1/30/01 **Date HMBP Rec'd:** 1/30/01 **Date HMBP Approved:** 2/1/01 **Permit Status:** E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR

HM 2/2 3/2 8/2 9/2

Contact: LEE WHITE 918-0601

SUP. APPR. MCM

Inspections are reported in 30 minute increments (e.g. 30 minutes = 1, 1 hour = 2, 1:30 = 3, etc.). Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			3				2	2		
GAS		2								
TOTAL		2	4				2	2		10

TIME	6	4				NO FEE
DATE	11/29	1/30				
BILL Y/N	N	N				
OCC INIT						

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days. TUES JAN 9TH 2000

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Occupant

X RANDY HAGERMAN HAZ MAT Inspecting Officer (Print Name, Assignment)

X [signature] Inspecting Officer (Signature)

240-1 (REV

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.	BEGINNING DATE 100. 10/00/00	ENDING DATE 101. ~~10/04~~ 10/31/01
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3. Piedmont Transfer & Storage dba Piedmont Moving	BUSINESS PHONE 102. (408) 288-5600	
BUSINESS SITE ADDRESS 103. 1555 S. 7th Street Bldg. A San Jose, CA 95112		
CITY 104.	CA	ZIP CODE 105.
DUN & BRADSTREET 106.	SIC CODE (4 digit #) 107. 4214	
COUNTY 108. Santa Clara		
BUSINESS OPERATOR NAME 109. Mark Beltramo	BUSINESS OPERATOR PHONE 110. (408) 288-5600 ext 217	

II. BUSINESS OWNER

OWNER NAME 111. David Bartels	OWNER PHONE 112. (408) 288-5600
OWNER MAILING ADDRESS 113. 1555 S. 7th Street Bldg. A	
CITY 114. San Jose	STATE 115. CA / ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Mark Beltramo	CONTACT PHONE 118. (408) 288-5600
CONTACT MAILING ADDRESS 119. 1555 S. 7th Street Bldg. A	
CITY 120. San Jose	STATE 121. CA / ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. David Bartels	NAME 128. Mark Beltramo
TITLE 124. President	TITLE 129. General Manager
BUSINESS PHONE 125. (408) 288-5600	BUSINESS PHONE 130. (408) 288-5600
24-HOUR PHONE* 126. (408) 288-5600	24-HOUR PHONE* 131. (408) & 505-7183
PAGER # 127. (800) 905-7069	PAGER # 132. (408) 383-6363

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.
Property Owner: Piedmont Partners Phone No.: (408) 287-0246
Billing Address: 777 N. First St. 5th Floor
San Jose, CA 95112

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 10/06/00	NAME OF DOCUMENT PREPARER 135. Mark Beltramo
NAME OF SIGNER (print) 136. Mark Beltramo	TITLE OF SIGNER 137. General Manager	

* See Instructions on next page.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.

EPA ID # (Hazardous Waste Only) 2. CAL 002187734

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.

Piedmont Transfer & Storage dba Piedmont Moving Systems

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please complete the appropriate OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☑ NO 7.	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☑ YES ☐ NO 9.	EPA ID NUMBER - provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	☐ YES ☐ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☑ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

15.

E. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

Non-Waste Form

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 10/06/00

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 1 **of** 3 (One page per building or area)

1. Haz Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes: Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Antifreeze/ Coolant CAS No.: tot	Ethanediol Water Phosphoric Acid		☐ ☐ ☐	107-21-1 7732-18-5 7758-11-4	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	55 Curies: (If radioactive)	40 Days On Site: 365	55 Storage Container:* D	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
	A-1	Auto / Truck Battery CAS No.:	Sulphuric Acid		☐		☐ pure ☒ mixture ☒ liquid ☐ gas	9 Curies: (If radioactive)	9 Days On Site: 365	9 Storage Container:* O	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☒ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	WD-40 Lubricant CAS No.:	Spray Can		☐		☐ pure ☒ mixture ☒ solid ☒ liquid ☐ gas	24 Curies: (If radioactive)	24 Days On Site: 365	~~24~~ 16oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Spray Paint CAS No.:	Spray Can		☐		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	24 Curies: (If radioactive)	24 Days On Site:	16oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Engine Starting Fluid CAS No.:	Spray Can		☐		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	12 Curies: (If radioactive)	12 Days On Site: 365	16oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Truck Tires CAS No.:			☐		☒ pure ☐ mixture ☒ solid ☐ liquid ☐ gas	20 Curies: (If radioactive)	15 Days On Site: 365	EA. Storage Container:* R	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 10/06/00

NON-PUBLIC LOCATION

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Transfer & Storage

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Chemical Location: (Building/Storage Area) Wharehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Propane			☐		☑ pure ☐ mixture; ☐ solid ☑ liquid ☐ gas	50	50	50	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb	☑ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-2	Motor Oil			☐		☑ pure ☐ mixture; ☐ solid ☑ liquid ☐ gas	185	90	185	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* A				
	A-2	Gear Oil			☐		☑ pure ☐ mixture; ☐ solid ☐ liquid ☐ gas	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Gasoline			☐		☑ pure ☐ mixture; ☐ solid ☐ liquid ☐ gas	5	5	5	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb	☑ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Diesel Fuel			☐		☑ pure ☐ mixture; ☐ solid ☐ liquid ☐ gas	5	5	5	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Argon Gas			☐		☑ pure ☐ mixture; ☐ solid ☐ liquid ☐ gas	145	100	145	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS			Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				

*

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 10/06/00

NON-WASTE LABEL

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 3 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / CAS No. / EHS	4. Hazardous Components (For mixtures only): Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes: Storage Pressure	Storage Temp.	9. Hazard Categories
	A-1	Oxygen CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	150 Curies: (If radioactive)	150 Days On Site: 365	150 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Acetylene CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	145 Curies: (If radioactive)	145 Days On Site: 365	145 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Cleaner Solvent Spray Can CAS No.: ☐ EHS			☐		☐ pure ☑ mixture ☐ solid ☑ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	16 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Fluid CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☑ liquid ☐ gas	3 Curies: (If radioactive)	2 Days On Site: 365	3 Storage Container:* N	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
	A-1	Engine Degreaser Spray Can CAS No.: ☐ EHS			☐		☐ pure ☑ mixture ☐ solid ☐ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	20 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 10/26/00

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
	A-2	Used Oil			☐		☒ waste	100	50	55	500	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
	A-2	Used Antifreeze	Ethylene Glycol		☐	107-21-1	☒ waste	55	40	55		☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Water		☐	7732-18-5	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
			Phosphoric Acid		☐	7758-11-4									
	A-1	Spent Solvent	Mineral Spirits		☐	64741-41-9	☒ waste	20	20	20		☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Piedmont Loading Docks

COVERED DOCK PLATFORM

X X X

Piedmont Whse. C

Piedmont Whse. B

(Metal)

Piedmont Whse. A

A-2 X

A-1

COVERED STORAGE AREA

Piedmont Admin Ofc.

A-1 Mechanics Tool & Part storage.

A-2 Mechanics Shop

X HAZMAT

To Tully Road & Highway 101

S. SEVENTH ST.

E. ALMA

To

10/06/00

Not to scale.

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☑ Verbal *(i.e. shouting)*; ☑ Other *(specify)* Warehouse Paging System

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance ..... Phone No. **911**

State Office of Emergency Services ..... Phone No. **(800) 852-7550**

b. Post-Incident Contacts*:

Fire Department Hazardous Materials Program ..... Phone No.: (____) _____

Santa Clara County Hazardous Materials Compliance Division ..... Phone No. **(408) 299-6930**

California EPA Department of Toxic Substances Control ..... Phone No. **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health ..... Phone No. **(408) 452-7288**

Bay Area Air Quality Management District ..... Phone No. **(415) 771-6000**

Regional Water Quality Control Board ..... Phone No. **(510) 622-2300**

** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.*

c. Emergency Resources:

Poison Control Center ..... Phone No. **(800) 876-4766**

Nearest Hospital: Name: San Jose Medical Center Phone No.: (408) 977-4444

Address: 675 E. Santa Clara St. City: San Jose

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

6. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	Whse B	Vendor Maintained First Aid Kit
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e. bottle type)*		
	☐ Respirator Cartridges *(describe)*	~~Whse A~~	
	☑ Safety Glasses/Splash Goggles	Whse. A	
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☑ Automatic Fire Sprinkler Systems	All	
	☐ Fire Alarm Boxes/Stations		
	☑ Fire Extinguisher Systems *(describe)*	A, B & C	Bottle Type - Wall Mounted
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☑ Absorbents *(describe)*	A	Rice Hull Grease Sweep
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☑ Intercoms/ PA Systems	A, B & C	Telephone based PA System
	☐ Portable Radios		
	☑ Telephones	A, B & C	
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. If you already have a training plan, you are not required to complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☑ Internal alarm/notification *
☑ Evacuation/re-entry procedures & assembly point locations*
☐ Emergency incident reporting
☐ External emergency response organization notification
☐ Location(s) and contents of Emergency Response/Contingency Plan
☑ Facility evacuation drills, that are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☑ Safe methods for handling and storage of hazardous materials *
☑ Location(s) and proper use of fire and spill control equipment
☑ Spill procedures/emergency procedures
☑ Proper use of personal protective equipment *
☑ Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☑ **Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐ Personnel rescue procedures
☑ Shutdown of operations
☑ Liaison with responding agencies
☑ Use, maintenance, and replacement of emergency response equipment
☑ Refresher training, which is provided at least annually *
☑ Emergency response drills, which are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

Recordkeeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☑	Current employees' training records *(to be retained until closure of the facility)* *
☑	Former employees' training records *(to be r at least three years after of employment)* *
☑	Training Program(s) *(i.e. written description of introductory and continuing training)* *
☑	Current copy of this Emergency Response/Contingency Plan *
☑	Record of recordable/reportable hazardous material/waste releases *
☑	Record of hazardous material/waste storage area inspections *
☑	Record of hazardous waste tank daily inspections *
☐	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)*

Check the appropriate box:

☑	We will use the "Hazardous Materials/Waste Storage Area Inspection Form" (Document No. UN-023) to document inspections.
☐	We will use our own documents to record inspections. *(A copy of each used must be attached to this HMBP.)*

San Jose Fire Department
Fire Prevention Services
Suite 78
San Jose, CA 95112-5930

RECORD OF INSPECTION

TELEPHONE (408) 277 4056

File Number: 402312 PAGE 1 OF

Bus. Acct. No: 000386 Bus. Start Date: 01021995

Type of Inspection: Routine
Engineering: Permit
Fire Protection: Permit
Hot Tar/Torch permit
OBC
Re-inspection

Street Number / Name / Type / Suite: 1555 S 7TH ST 95112-5930

Map Page / X / Y / Sq. Due: 03 City: N

BUSINESS INFORMATION

Business Name: CAL AIR INC

Business Phone: 283-2349

Plans Check No.

BUSINESS OWNER INFORMATION

Business Owner Name: CAL AIR INC

Area Code / Emergency Phone Number: 408-283-2300

Type of Agency

BUILDING INFORMATION

Street Number / Name: 1555 S 7TH ST N

SAN JOSE, CA 95112-5910

Occ Type	Const Type	Sq Ft	Stories	Year Built	Occ Load
F1	82	774	3585	1980	2,700

Sprinklered	Standpipes	Alarm	Hazmat
1	0	2	0

Flammable Storage	Spray Booth	Dip Tank	Compressed Gas
Y	N	11	1

FS	INITIAL INSP. DATE	HM
	03131998	11041997
FS	PERMIT EXP. DATE	HM
	03301999	03301999
FS	INSP / GEO AREA	HM
	2106	J

7/7/99 CO-ORD

NOTICE OF FIRE AND SAFETY HAZARDS ORDER TO CORRECT IS HEREBY GIVEN

You are hereby notified that an inspection of the premises listed has revealed that the following hazardous conditions exist and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24, Part 9 of the California Code of Regulations, Division 5, Part 1 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE				APPR	CMPL
			SERVICE FIRE EXTINGUISHER		PROVIDE NONCOMBUSTIBLE TRASH CONTAINER
			NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING		PROVIDE FIRE EXTINGUISHER
			KEEP EXIT WAYS CLEAR		KEEP ELECTRICAL PANELS CLEAR
			OTHER VIOLATIONS / CORRECTIONS		
F3	105bf3	P	FLAM/COMB LIQUIDS		
H1	105dh1	P	HAZARDOUS MATERIAL		
M1	105dm1	P	WELDING/CTTING FIXE		
V	Obtain Flammable Use Permit for Welding "M1" Currently in Operation			9/7	
V	Obtain Flammable Use Permit for AREA "C"			9/9/99	
V	Increase Distance on Hazardous Materials to Reflect Current Quantities Stored				
V	Increase Distance of Propane Stored Outside to Reflect Current Quantities Stored (Total Not to Exceed 2,000 Gallons)				
V	Provide Cylinders w/ 2 Feet Clearance from Combustible Storage (Typical for 4 Cylinders)			9/1	
V	Provide Regulated Chemical Storage for Hydrazine, Ammonium Hydroxide & Liquid Ammonia				

Date HMIS Rec'd:

Date HMBP Rec'd: 8/2 8/2 8/2 9/

Date HMBP Approved:

Permit Status: E S W Z

SUP APPR:

REPRINT THIS INFORMATION FOR REFERENCE ONLY

Inspections to be completed as follows:

CLASS			
SOLID			
LIQUID			
GAS			
TOTAL			

Liz White

Mark Ryan, John Sprague

Re-inspection fee will be billed as follows:

INIT	3	4	NO FEE
1ST	7/7	9/9/99	
2ND			
3RD	9/27		

FILE COPY

ORDER TO COMPLY

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after ____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued. Fines and penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X PEGGY HORNG #42
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

REV

San Jose Fire Department
Fire Prevention Services
Suite 1200
San Jose, CA 95113

File Number

PAGE [ ] OF [ ]

Employee No.

1555 [illegible]

NOTICE OF FIRE AND SAFETY HAZARDS / CORRECTIONS REQUIRED

You are hereby notified that an inspection by the undersigned has disclosed that the following permits, approvals, inspections are required for the following violations of the following provisions of Title 19, Title 24, Part 9, the California Fire Code, Regulations, Chapter 3, California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	DESCRIPTION	APPR	DATE
	An Encroachment Separate Permit is required as	ZH	1/9
	discussed		
	Inspection of All Required Exits and Exit Signs. BLDG. DEPARTMENT	ZH	1/9
	(Complete items) as noted		
	Provide UFA Placard for Buildings &		
	Single Family Residence		
	Install Exit Sign & Directional Arrow(s) as noted	ZH	1/30/01
	Install Illuminated Exit Sign(s) as noted		
	Submit & Complete Copies of Hazardous Materials	ZH	1/30/01
	Inventory Statements (HMIS) by 9/9/99		
	EED's Forms/Instructions		
	(Some hazardous materials may require		
9/9/99 →	Submit & Receive Approval of HMBP or UFC	ZH	1/30/01
	Permit (Issued, Exp. 9/23/99.		
	Installation of Monitored Hazardous Materials		
	Detection System as noted		

				NO FEE	NFS

ORDER TO COMPLY

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X PEGGY HORNUNG HAZMAT
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 7/97)

OSH

Orchard Supply Hardware 6450 Via Del Oro • Mail Address P.O. Box 49027 • San Jose, CA 95161-9027

(408) 365-2682

Safety

August 1, 1989

Dear Ms. McCarron,

I am writing to you in response to your letter of July 21st.

We are ready to pay the fees for Fire Safety and Hazardous Materials Storage Permits at our San Jose locations as they come due.

We would like to claim a "Retail Exemption" from a submission of a Hazardous Materials Management Plan/Business Plan under San Jose Fire Code Part 17.68.110 Section "B". All of our locations handle only products packaged for sale or distribution to retail customers.

We have no underground tanks at the 1555 S. Seventh St. warehouse or any other location that I am aware of and a Mr. Firth was already in possession of a Form "A" and a Form "B" when I called him to check the file.

Please contact me if there are any questions or anything I can do to help. We desire to be in compliance at all times.

RECEIVED
AUG 3 1989
HAZARDOUS
MATERIALS

Steve Taylor
Safety Manager

Line 6-2-92

RECORD OF INSPECTION

TELEPHONE (408) 277-4656

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

FS ☐ HM ☐ I/R ☐ PR ☐

File Number: 402312 PAGE ☐ OF ☐

Bus. Acct. No.: 071819 Bus. Start Date: 053089

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Building Unit	Map Page	X	Y	Sta. No.	Cnty.
01555	S	7TH	ST		17	42	65	3	N

Business Name: ORCHARD SUPPLY HARDWARE

Business Phone: 287-5311 Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): ORCHARD SUPPLY HARDWARE CO

Area Code / Emergency Phone Number: 408-559-1875

Street Number / Dir. / Street Name / Type: PO BOX 49027

Area Code / Emergency Phone Number:

City / State / Zip Code: SAN JOSE, CA 95161-9027

BUILDING INFORMATION

UBC	NFPA	SIC	Bldgs	Mgt.	Cmplx.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
B2	~~231~~ 691	9600		1		54	01	300,000

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	5 Yr. Test Date	Spec Sys	Assmbly.	O.L	Dining
1	0	060188	0		0	0	0	

FS	LAST INSP. DATE	HM
112790	112790	

FS	PERMIT EXP. DATE	HM
093092	093092	

FS	INSP/GEO AREA	HM
2107		

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP
0							3	2

Initial Inspection: 6-1-92 Completion Date: Employee/Company No.: 00193 Visits:

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER ☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
A06 FC4101a6	P	COMB MAT STORAGE		
A13 FC4101a13	P	FLAM/COMB LIQ/TNK		
A40 FC4101a40	P	WELDING/CUTTING		
A44 MC1768600	P	HAZMAT STORAGE		
		O B vacant		

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

HAZMAT 3/2 RETAIL EXEMPT
INCLUDES 210 E ALMA

SUP. APPR.

INSPECTIONS ARE BILLED IN 30 MINUTE INTERVALS WITH 1 HOUR MINIMUM FOR INITIAL INSPECTION.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID		■	■						■
LIQUID		■		■					■
GAS	■		■	■	■	■	■	■	■
TOTAL									

TIME | DATE | OCC. INIT. | NO FEE

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations.

X _____ Occupant

X Roland Hooks BFP Inspecting Officer (Print Name, Assignment)

X Roland Hooks Inspecting Officer (Signature)

240-14
(REV. 7/91)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/NURSING
312 AGED PERSONS HOME W/O NURSING
113 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT 7-20 UNITS
424 APARTMENT 20 + UNITS
538 APPLIANCE REPAIR
532 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
877 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
592 BANKS
163 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
112 BILLIARD CENTER
332 BOARDING CARE HOME, NONAGED CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
718 CANNERY, FRUIT, VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
862 CHEMICAL STORAGE, HAZARDOUS
593 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
635 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
552 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER/OVER 4 HOURS
211 DAY NURSERY SCHOOL/4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/FURNITURE
583 DEPARTMENT STORE, W/O FURNITURE
796 DRY CLEANING PLANT
411 DWELLING, 1-FAM. YR. ROUND
888 FIRE STATION
547 FLORIST SHOP
134 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT
562 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
514 LIQUOR STORE
931 LOT, VACANT
851 LUMBER YARD
774 MACHINE SHOP
471 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
591 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR. HIGH
215 SCHOOL, HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL, COUNTY GOVERNMENT PROPERTY
4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
9. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS
7. STATIC
8. OTHER

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED/VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL/VAPOR WELL, MANUAL MONITORING
7. COMBINATION/MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

0. NONE
1. CLASS I
2. CLASS II
3. CLASS III
4. < MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12. CITY FACILITY

HMMP

1. LONG FORM
2. SHORT FORM

HAZARD CLASSES

1. EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	< 200	< 55	< 500
2.	200 to 2000	55 to 550	500 to 5000
3.	2000 to 10000	550 to 2750	5000 to 25000
4.	10000 to 20000	2750 to 5500	25000 to 50000
5.	> 20000	> 5500	> 50000

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION
V STANDARD FEE

MAP / NOTES

N

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1000
San Jose, CA 95113-1305
TELEPHONE (408) 277-4656

BILLED

FS ☑ HM ☑ I/R — PR ?

File Number: 402312 PAGE ___ OF ___
Bus. Acct. No.: 071819 OW
Bus. Start Date: 053089

BUSINESS INFORMATION

Street Number	Dir	Street Name	Type	Building Unit	Map Page	X	Y	Sta. No.	Cnty.
01555	S	7TH	ST		17	42	65		N

Business Name: ORCHARD SUPPLY HARDWARE
Business Phone: 287-5311
Plan Check No.:
Business Owners Name (Last, First)
Area Code Emergency Phone Number: 408-559-1875

BILLING INFORMATION IF NO B/ACCT NO.

ORCHARD SUPPLY HARDWARE CO
Street Number: PO BOX 49027 Dir: Street Name: Type:
Area Code Emergency Phone Number:
City: SAN JOSE State: CA Zip Code: 95161-9027

BUILDING INFORMATION

UBC	NFPA	SIC	Bldgs	Mgt.	Cmplx	Yr Const.	Stories	Sq. Ft. Gr. Flr.
B2	891	9600	4	1	0	54	01	300,000

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	5 Yr Test Date	Spec. Sys.	Assembly	O.L.	Dming
1	0	060188	0	N/A	0	0	0	

FS	LAST INSP. DATE	HM
	100488	
FS	PERMIT EXP. DATE	HM
	093090	093090
FS	INSP/GEO AREA	HM
	~~2102~~ 2107	

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas.	Gas. Mon.	HMOC	HMMP
40							3	1

Initial Inspection: 11-27-90
Completon Date: 11-27-90
Employee/Company No: 183
Visits: 1

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
A06 ✓ FC4101a6	P	COMB MAT STORAGE RE		11-27-90
A13 ✓ FC4101a13	P	FLAM/COMB LIQ/TNK RE		11-27-90
A40 ✓ FC4101a40	P	WELDING/CUTTING RE		11-27-90
A44 ✓ MC1768600	P	HAZMAT STOR, FULL RE		11-27-90
		NO VIOLATION NOTED AT THIS TIME		
		ENTERED 12-13-90		

HMMP: DATE REC'D: 11-27-90 DATE APPROVED: 11-27-90 PERMIT STATUS: (2) E

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

INCLUDES 210 E ALMA

SUP. APPR. JB

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID									
LIQUID			2						
GAS									
TOTAL			2					1	2

TIME: 2
DATE: 11/27/90
OCC. INIT.: RA

NO FEE ☐

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.
Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X Edna Toledo
Occupant

X ROBERT A NICE
Inspecting Officer (Print Name, Assignment)

X Robert A Nice
Inspecting Officer (Signature)

240-14
(REV. 11/89)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/NURSING
312 AGED PERSONS HOME W/O NURSING
113 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT-7-20 UNITS
424 APARTMENT 20 + UNITS
538 APPLIANCE REPAIR
532 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
877 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
592 BANKS
163 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
117 BILLIARD CENTER
332 BOARDING CARE HOME, NONAGED CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
713 CANNERY, FRUIT, VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
862 CHEMICAL STORAGE, HAZARDOUS
593 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
635 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
552 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER/OVER 4 HOURS
211 DAY NURSERY SCHOOL/4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/FURNITURE
583 DEPARTMENT STORE, W/O FURNITURE
786 DRY CLEANING PLANT
411 DWELLING, 1-FAM YR ROUND
388 FIRE STATION
547 FLORIST SHOP
154 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT.
552 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
574 LIQUOR STORE
931 LOT, VACANT
851 LUMBER YARD
774 MACHINE SHOP
471 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL; UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
591 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTRY
214 SCHOOL; JR HIGH
215 SCHOOL, HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL, COUNTY GOVERNMENT PROPERTY
4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
9. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS
7. STATIC
8. OTHER

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED/VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL / VAPOR WELL, MANUAL MONITORING
7. COMBINATION/ MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

1. NONE
2. CLASS I
3. CLASS II
4. CLASS III
5. <MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12. CITY FACILITY

HMMP

1. LONG FORM
2. SHORT FORM

HAZARD CLASSES

1. EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

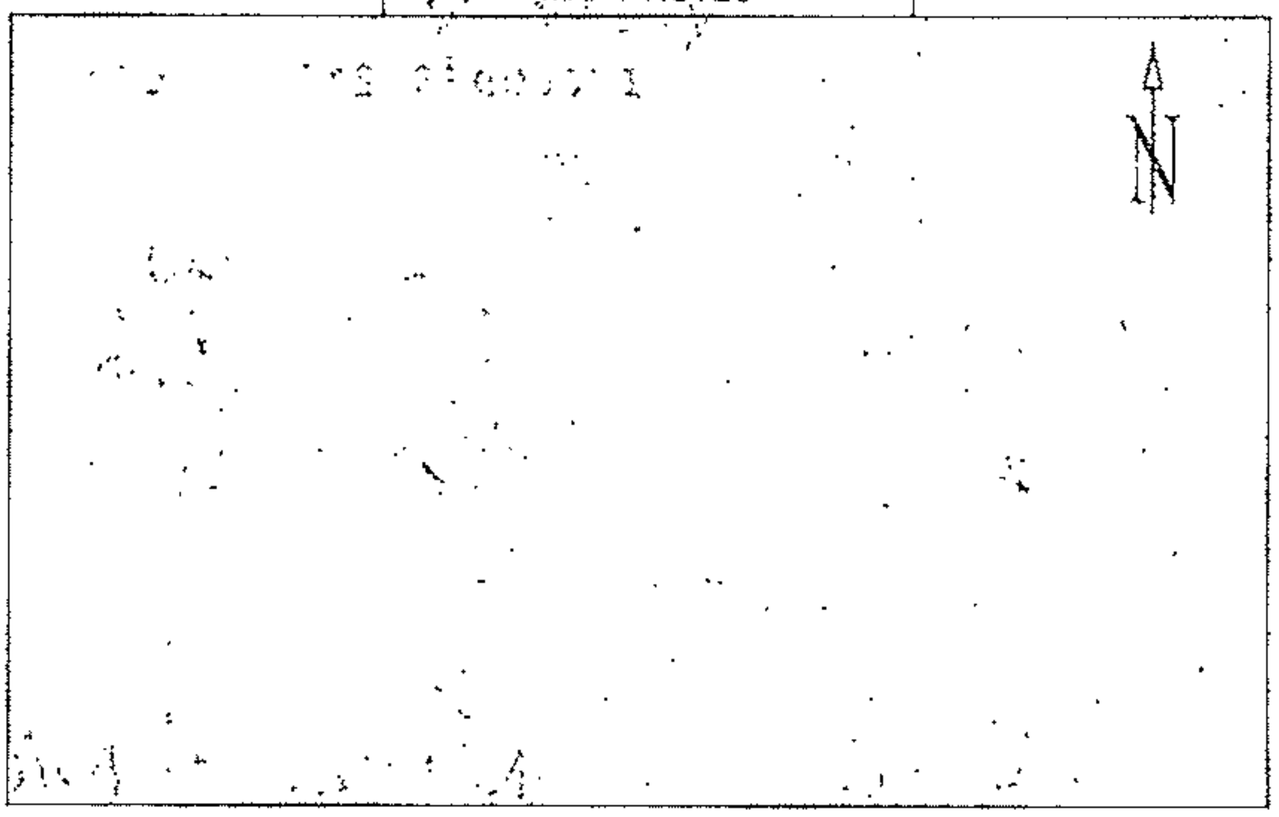
QUANTITY RANGES

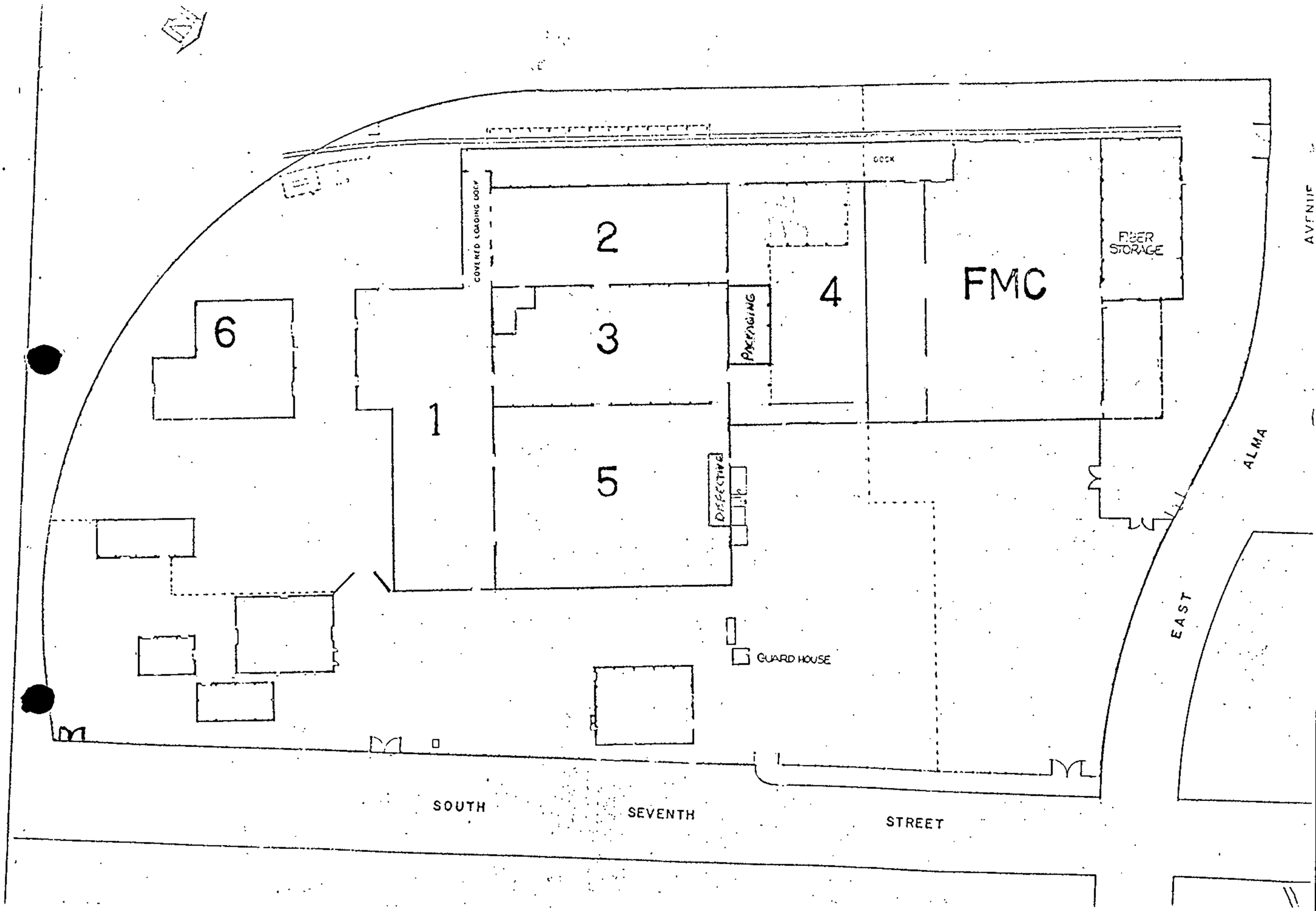
RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	<200	<55	<500
2.	200 to 2000	55 to 550	500 to 5000
3.	2000 to 10000	550 to 2750	5000 to 25000
4.	10000 to 20000	2750 to 5500	25000 to 50000
5.	>20000	>5500	>50000

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION

MAP / NOTES




2
3
4
6
1
5
FMC
FIBER STORAGE
COVERED LOADING DOCK
PARKING
DOCK
GUARD HOUSE
SOUTH
SEVENTH
STREET
EAST
ALMA

COVERED LOADING DOCK

COVERED LOADING DOCK

MEZZANINE OVER LOADING DOCK

A
24,000 S.F.
COLD STORAGE
REFRIGERATION

B
GRADER ROOM

C
17,424 S.F.
RECEIVING

D
48,240 S.F.
MANUFACTURING
800 amps

MEZZANINE OFFICE

BOILER ROOM
250 H.P. - 300 H.P.
20,000 R.P.H.

E
43,200 S.F.
PRUNE STORAGE

F
49,000 S.F.
FINISHED PRODUCT STORAGE

G
2,200 S.F.
COVERED LOADING
SHIPPING

J
15,800 S.F.
FIBER STORAGE

I
16,720 S.F.
STORAGE

H
17,040 S.F.
TIN BLDG.

GUARD HOUSE

TRANSFORMERS

SUMP

SUMP

DOCK

881.48'

712.94'

277 PARKING SPACES

WATER WELL & STORAGE TANK
750 g.p.m.
546' DEEP WELL

GUARD HOUSE

RECORDS & SUPPLY

O
8,400 S.F.

MACHINE SHOP

L
8,160 S.F.

JEEP SHOP

N
2,400 S.F.

M
3,200 S.F.

R&D
ENGINEERING

K
9,000 S.F.
MEZZANINE OFFICE
2,400 S.F.

SAMPLE ELEVATION

NIMCO

San Jose Fire Department
476 Park Avenue
San Jose, CA 951 0

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277- 4656

01 | FILE NUMBER 002312

ADDRESS

STREET NUMBER	DIR	STREET NAME	TYPE	BUILDING-UNIT
0150 1	S	7TH	ST	

042980

UBC OCCUPANCY	NFPA OCCUPANCY	COMBUS	MANAGEMENT	ROOF TYPE	CONST TYPE	SPRINKLERS	STAND PIPES	EXTRA CONSTR	FIRE FLOW GRADE
B-2	891		1	1	3	1	0	+	0 00021

HYDRANT 1 | SPECIAL SYSTEM 0 | ALARM SYSTEM 0 | WATCH MAN 0 | YEAR OF CONST 54 | SQ FT OF GROUND FLOOR 175000 | HEIGHT IN STORIES 01 | OCCUPANCY NO 12 | UNIT 2

02 | DATE 03 20 81 / 071581 | TIME 0900 | ACT 01 | OCC 2 | INSPECTOR NO 000242 | 030477 C28656 | NEW

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
	FPC7.2	P		COMBUSTIBLE FIBER PERMIT	
	FPC16.13	P		FLAMMABLE LIQUIDS PERMIT	
	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	
		V	02	Provide Placard for Bldg 6 (six) This office will contact occupant of proper markings. PB Required	
				NITROGEN Dichlorophenoxy acetic	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 20 days.
Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X James E Ellison
OCCUPANT

X Insp John Curtis Jr.
INSPECTING OFFICER

O S H WAREHOUSE
BUSINESS NAME
~~A S H I T H~~
OWNER/OCCUPANT
ORCHARD SUPPLY

BUSINESS PHONE 2926288

OWNER PHONE

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 9/80

#45 PROPERTY MANAGEMENT

1. Private tax paying property
2. Private non-tax paying property
3. Local, county government property
4. State, province government property, except military
5. Central, federal government property, except military
6. Foreign government property
7. Military property
9. Property Management not classified above
0. Property Management undetermined or not reported

#46 PROPERTY TYPE

1. Bldg. 1-2 uses
2. Bldg. multiple uses
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

#47 CONSTRUCTION TYPE

NFPA TYPE	UBC TYPE	
1. Fire Resistive	I	Concrete & 2 hr or 3 hr protected steel, usually hosp. and hi rise
2. Heavy Timber	III (HT)	Brick, block, tilt up walls & heavy timber supports, 8x8 col. 6x10 beam
3. Prot Non- Comb	II, IV (1HR)	Brick, block, tilt up or metal walls & prot. steel supports, prot. metal roof
4. Unprot Non-Comb	IV(N)	Same as #3 except supports & roof not protected, some service stations
5. Prot Ordinary	III(1HR)	Brick, block, tilt up walls & 1 hr prot. wood supports, 1 Hr prot. wood roof
6. Unprot Ordinary	III (N)	Same as #5 except supports & roof not protected most LG shopping centers
7. Prot Wood Frame	V(1HR)	5/8" sheetrock or 3/4" plaster int. stucco ext. or sheetrock & brick, wood, veneer
8. Unprot Wood Frame	V(N)	Wood frame bldg. less than 5/8" sheet rock, most homes, apts., offices etc.

#48 SPRINKLERS

1. Complete
2. Partial

#49 STANDPIPES

1. Wet
2. Dry
3. Comb.

#50 EXTINGUISHERS

1. Adequate
2. Inadequate

#51 FIRE BRIGADE

1. Full-time
2. Part-time

#52 HYDRANTS

Nearest Usable Pub. Hydrant
1. Within 500 ft
2. Within 1000 ft
3. Over 1000 ft

Nearest Usable Priv. Hydrant
4. Within 500 ft
5. Within 1000 ft
6. Over 1000 ft
7. No usable hydrant

#53 SPECIAL SYSTEMS

1. Dry Chem.
2. Foam
3. Water
4. Halon
5. CO_2
6. Explos.
7. Static
8. Other

#54 ALARM SYSTEMS

1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

#55 WATCHMAN

✓ Check box if yes

NFPA OCCUPANCY CLASSIFICATION

591 Administrative Office
311 Aged Persons Home W/Nursing
312 Aged Persons Home W/O Nursing
113 Amusement Hall, Place, Booth
422 Apartment 3–6 Units
423 Apartment 7–20 Units
424 Apartment 20+ Units
182 Auditorium
573 Auto Body Repairing, Paint Shop, Repair Garage
877 Auto Salvage, Junk Yard
716 Bakery
121 Ballroom, Dance Hall
163 Bar, Alcoholic Beverage
112 Billiard Center, Pool Hall
332 Boarding Care Home, nonaged convales.
541 Book Store
111 Bowling Alley
173 Bus Terminal
754 Cabinet Shop
713 Cannery, fruit, vegetable
536 Carpet Store
761 Chemical Mfg., General
862 Chemical Storage, Hazardous
131 Church
162 Club, Night
142 Country Club, Golf Club
113 Dance Studio
321 Day Care Center/Over 4 hours
211 Day Nursery School/4 hrs. or less
593 Dentist Office, doctor's office
796 Dry cleaning plant
411 Dwelling, 1–fam., yr. round use
134 Funeral Parlor
571 Gasoline Service Station, public
552 Gun Shop
121 Gymnasium
331 Hospital
151 Library
851 Lumber Yard
774 Machine Shop
471 Mobile Home, permanent family unit
183 Motion Picture Theater
591 Office Building
535 Paint Store
161 Restaurant
213 School Elementary
214 School, Jr. High.
215 School, High
575 Tire Store
773 Welding Shop

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

FIRE PROTECTION AND SPECIAL SYSTEMS INSTALLATION PERMIT APPLICATION

TELEPHONE
(408) 277-4656

Type or fill out in ballpoint pen only.

Date: July 25, 1980

Job Location

Address: 1501 South Seventh Street
(Address where system will be located)

Cross Street: Alma

DBA: Orchard Supply
(Proposed use of building)

Responsible Person

Building:
☐ Owner
☐ Occupant Orchard Supply

Mailing Address: 1501 South Seventh Street

City, State, Zip Code: San Jose, CA
(The above address will appear in envelope window)

Building Owner Phone(s): _____

System Type	License Required
☒ Automatic Fire Sprinkler System	C-16, C-36, C-61
☐ Hood and Duct System	C-16, C-61
☐ Halon Extinguishing System	C-16, C-61
☐ Carbon Dioxide Extinguishing System	C-16, C-61
☐ Fire Alarm System	C-10, C-61
☐ Nonflammable Medical Gas System	C-61
☐ Other (Specify)	License held:

System Components

Device	Manufacturer	Model	Quantity
Sprinkler Heads	Gem	F950 ½" Standard Spray Pendent	46

For Fire Department Use:

Plans Dated: _____ Approved by: _____ Date: _____

Sprinklers

Underground Flush Approved by: _____ Date: _____

Hydrostatic Approved by: _____ Date: _____

Overhead Hydrostatic Approved by: J.T. Brown Date: 7-29-80

Final Time to Alarm: _____ seconds

Main Drain Static: _____ Residual: _____

Approved by: _____ Date: _____

Other

_____ Approved by: _____ Date: _____

_____ Approved by: _____ Date: _____

Final Approved by: _____ Date: _____

Note: All components of every fire alarm and fire detection system shall bear the approval seal of the California State Fire Marshal. All components of every fire extinguishing system shall be UL or FM listed.

Prior to the installation of any fire protection system in the City of San Jose, two (2) sets of plans must be approved by the Fire Marshal and a final inspection approving the system must be made before the system may be placed into service.

Notify this office *24 hours in advance* for inspections.

Inspectors Comments _____

Installing Contractor

City License No. 50-00184 State License No. 253108

Type: C 16 Job Site Phone: _____

Office Phone: (408) 298 4880

Firm Name: Geo. M. Robinson & Co.

Mailing Address: 915 Commercial Street

City, State Zip Code: San Jose, CA 95112
(The above address will appear in envelope window)

Permit No. C0098 Date Paid: 7/29/80

Amount Paid: $65 Cash Receipt No. 90674

Building File: ☒ Prevention Bureau ☐ Suppression Bureau

Form No. 240-65 (Rev. 1/77)

(Copies: White - Engineering Section / Yellow - Building File / Pink - Contractor / Golden Rod - Occupant)

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE (408) 277-4656

01 | FILE NUMBER 002312

ADDRESS: STREET NUMBER 0150 | DIR S | STREET NAME 7TH | TYPE ST | BUILDING - UNIT

032680

UBC OCCUPANCY B2 | NFPA OCCUPANCY 891 | COMPLEX | MANAGEMENT 1 | PROP TYPE 1 | CONST TYPE 3 | SPRINKLERS 1 | STAND PIPES | EXTINGUISHERS 4 | FIRE BRIGADE | 00021

HYDRANT 1 | SPECIAL SYSTEM | ALARM SYSTEM | WATCH MAN | YEAR OF CONST | SQ FT OF GROUND FLOOR 175000 | HEIGHT IN STORIES 01 | FREQUENCY 12 | DIST 2

02 | DATE 04/29/80 | TIME 0015 | ACT ON | DIST 2 | INSPECTOR NO. 000121 | 030477 | NEW

C25394

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
	FPC7.2	P		COMBUSTIBLE FIBER PERMIT	
	FPC16.13	P		FLAMMABLE LIQUIDS PERMIT	
	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	
82	FPC1.5F	V	01	ELIMINATE DANGEROUS CONDITION, HAZARD	
72	FPC16.75B	V	01		
43	FPC30.6C	V	01		
16	FPC14.3	V	01	MAINTAIN FIRE PROTECTION EQUIPMENT	
16	FPC14.3	V	01	MAINTAIN FIRE PROTECTION EQUIPMENT	
43	FPC14.3	V	10	MAINTAIN FIRE PROTECTION EQUIPMENT	
43	FPC1.5F	V	01	ELIMINATE DANGEROUS CONDITION, HAZARD	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT

X _____
INSPECTING OFFICER

OSH WAREHOUSE
A SMITH
BUSINESS NAME
OWNER/OCCUPANT

BUSINESS PHONE PPPPPPP

OWNER PHONE _____

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:
1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:

Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant

Within 500 ft. = 3
Within 1000 ft. = 4
Over 1000 ft. = 5
No usable hydr. = 7

SPECIAL SYSTEMS:
1. CO_2
2. Dry chem
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

PROPERTY TYPE:
1. Bldg. 1-2 occupancy
2. Bldg., Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:
Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive	(concrete & 2hr or 3hr protected steel usually hospitals or hi rise)
2. Heavy timber	(brick, block, tiltup walls & heavy timber supports, 8x8 or 6x10 beam)
3. Prot non-comb	(brick, block, tiltup or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb	(same as #3 except supports and roof not protected some service stations)
5. Prot ordinary	(brick, block, tiltup walls & 1hr prot wood supports, 1 hr prot wood roof)
6. Unprot ordinary	(same as #5 except supports and roof not protected most LG shop centers)
7. Prot wood frame	(5/8" sheetrock or 3/4" plaster int; stucco ext "or" sheetrock & brick/wood V)
8. Unprot wood frm	(wood frame bldg less than 5/8" sheetrock most homes apts, offices, etc.)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club, Night	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
		Dentist's office, doctor's office	593
Auto Salvage, Junk Yard	877	Dry cleaning plant	796
Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	134
Bar, Alcoholic Beverage	163	Gasoline Service station public	571
Billiard Center, Pool Hall	112	Gun shop	552
Boarding Care Home, nonaged convales	332	Gymnasium	121
Book Store	541	Hospital	331
Bowling Alley	111	Library	151
Bus Terminal	173	Lumber yard	551
Cabinet Shop	754	Machine shop	774
Cannery, fruit, vegetable	713	Mobile home, permanent family unit	471
Carpet Store	536	Motion picture-theatre	183
Chemical Mfg. General	761	Paint store	536
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4656

01 | FILE NUMBER 003123

ADDRESS: STREET NUMBER 0150 | DIR S | STREET NAME 7TH | TYPE ST | BUILDING - UNIT

040979

UBC OCCUPANCY B2 | NFPA OCCUPANCY 891 | COMPLEX | MANAGEMENT 1 | PROP TYPE 1 | CONST TYPE 3 | SPRINKLERS 1 | STAND PIPES | EXTINGUISHERS + | FIRE BRIGADE | 00021

HYDRANT 1 | SPECIAL SYSTEM | ALARM SYSTEM | WATCH MAN | YEAR OF CONST. | SQ FT OF GROUND FLOOR 17S000 | HEIGHT IN STORIES 01 | FREQUENCY 12 | DIST 2

02 | DATE 032680 | TIME 0130 | ACT 01 | DIST 2 | INSPECTOR NO. 00021 | 030477 | NEW

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
	FPC7.2	P		COMBUSTIBLE FIBER PERMIT	
	FPC16.13	P		FLAMMABLE LIQUIDS PERMIT	
	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	
82	FPC 1.5f	V	01	LOADING DOCK AREA - KEEP FLAMMABLES TOGETHER & SEPERATED FROM OTHER STOCK - LABEL AREA	
72	FPC 16.756	V	01	LABEL EMERGENCY GAS PUMP SHUT-OFF SWITCH	
43	FPC 30.6C	V	01	PORTABLE WELDING CART - MOUNT EXTINGUISHER	
16	FPC 14.3	V	01	FIRE DOORS TO BE OPERATIVE BETWEEN BLDGS 1 & 3	
16	FPC 14.3	V	01	Assembly area - boxes pushed against fire doors	
43	FPC 14.3	V	10	IDENTIFY EXTINGUISHER LOCATIONS ON POSTS	
43	FPC 1.5f	V	01	WAREHOUSE #4 - REPLACE CO2 EXTINGUISHER W/ 2A 10BC	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 21 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X James E. Ellison
OCCUPANT

X Keith L. Ison
INSPECTING OFFICER
KEITH ISON

OSH WAREHOUSE
BUSINESS NAME
A SMITH
OWNER/OCCUPANT

BUSINESS PHONE 2 9 2 6 2 8 2
OWNER PHONE

NFPA 901 1973
FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:
1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:
Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant:
Within 500 ft. = 3
Within 1000 ft. = 4
Over 1000 ft. = 5
No usable hyd. = 7

SPECIAL SYSTEMS:
1. CO_2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

PROPERTY TYPE:
1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air-supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:
Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive — (concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber — (brick, block, tiltup walls & heavy timber supports, 6x8 col 6x10 beam)
3. Prot non-comb — (brick, block, tiltup or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb — (same as #3 except supports and roof not protected, some service stations)
5. Prot ordinary — (brick, block tiltup walls & 1hr prot wood supports, 1 hr prot wood roof)
6. Unprot ordinary — (same as #5 except supports and roof not protected, most LG shop centers)
7. Prot wood frame — (5/8" sheetrock or 3/4" plaster int, stucco ext or sheetrock & brick/wood V)
8. Unprot wood frm — (wood frame bldg less than 5/8" sheetrock, most homes, apts offices, etc.)

NFPA OCCUPANCY CLASSIFICATION

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club, Night	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
		Dentist's office, doctor's office	593
Auto Salvage, Junk Yard	877	Dry cleaning plant	796
Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	134
Bar, Alcoholic Beverage	163	Gasoline Service station, public	571
Billiard Center, Pool Hall	112	Gun shop	552
Boarding Care Home, nonaged convales	332	Gymnasium	121
Book Store	541	Hospital	331
Bowling Alley	111	Library	151
Bus Terminal	173	Lumber yard	851
Cabinet Shop	754	Machine shop	774
Cannery, fruit, vegetable	713	Mobile home, permanent family unit	471
Carpet Store	536	Motion picture theatre	183
Chemical Mfg. General	761	Paint store	535
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-

01 | FILE NUMBER 002312

ADDRESS

STREET NUMBER	DIR	STREET NAME	TYPE	BUILDING - UNIT
0150 1	S	7TH	ST	

081078

UBC OCCUPANCY	NFPA OCCUPANCY	COMPLEX	MANAGEMENT	PROP TYPE	CONST TYPE	SPRINKLERS	STAND PIPES	EXTINGUISHERS	FIRE BRIGADE
B2	891		1	1	3	1		+	00021

HYDRANT	SPECIAL SYSTEM	ALARM SYSTEM	WATCH MAN	YEAR OF CONST.	SQ FT OF GROUND FLOOR	HEIGHT IN STORIES	FREQUENCY	DIST.
1					175000	01	12	2

	DATE	TIME	ACT	DIST	INSPECTOR NO.	
02	040779	0045	01	2	00023	030477

NEW

C22467

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
	FPC7.2	P		COMBUSTIBLE FIBER PERMIT	CM
	FPC16.13	P		FLAMMABLE LIQUIDS PERMIT	CM
	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	CM
				√49" aisles	
				√286° Smoke Heat	
				√Fuseable links on fire doors	
				√Sprink. o/c 7-24-78 1501-1555	
				√Sep. mun. acid & chlorine (50.7 Kg)	
				MR. Russo, in chg. of Bldg. maint.	

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 7 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT

X Charles Moorman
INSPECTING OFFICER

OSH WAREHOUSE
BUSINESS NAME

OWNER/OCCUPANT

BUSINESS PHONE 292-7877

OWNER PHONE _____

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:
1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:

Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant:

Within 500 ft. = 3
Within 1000 ft. 4
Over 1000 ft 5
No usable hydr. = 7

SPECIAL SYSTEMS:
1. CO_2
2. Dry chem
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

PROPERTY TYPE:
1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:
Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive	(concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber	(brick, block, tiltup walls & heavy timber supports, 8x8 col. 6x10 beam)
3. Prot non-comb	(brick, block, tiltup or metal walls & prot steel supports; prot metal roof)
4. Unprot non-comb	(same as #3 except supports and roof not protected some service stations)
5. Prot ordinary	(brick, block, tiltup walls & 1hr prot wood supports, 1 hr prot wood roof)
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SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA 95110

FIRE PROTECTION EQUIPMENT PERFORMANCE CERTIFICATE

L OUT FORM IN BALLPOINT PEN ONLY

DATE 7/28/78

Address: 1501-1555 South 7th Street

Cross Street: Alma Street UBC Occupancy: E-3

DBA: ORCHARD SUPPLY HARDWARE CO Phone: 292-6282
(Name of Business)

Responsible Person: J. A. SCHRAUB

Mailing Address: 1555 South 7th Street

City, State, Zip Code: San Jose, California 95110

(The above address will appear in envelope window)

Phone 277-5357

Test required by:

CAPTAIN JACK OLIVETTI
(Print name and rank)

Order to Comply:
As noted on a separate document, in compliance with San Jose Municipal Code, Section 3101.1 (w), (Article 14.8 Fire Prevention Code) the fire protection equipment checked below shall be tested to ensure its proper operation in case of fire (testing shall be performed by qualified persons, as noted):

Equipment:	License Required:
☒ Automatic Fire Sprinklers	C-16, C-36, or C-61
☐ Dry Standpipes	C-16, C-36, or C-61
☐ Wet Standpipes	C-16, C-36, or C-61
☐ Combination Standpipes	C-16, C-36, or C-61
☐ Fire Pumps	C-16, C-36, or C-61
☐ Fire Alarm & Warning System	C-10, C-61
☐ Emergency Lighting	C-10, C-61
☐ Fire Escape Drop Ladders	C-23, C-61
☐ Fire Protection Assemblies*	Appropriate License Required

* This includes fire doors, ventilation ducts, fire dampers, laundry & rubbish chute doors, elevator and dumbwaiter doors, fire windows and fire doors.

Who may be contacted at: ☐ Fire Station No.___Shift___Phone: 277-_____
☒ Bureau of Fire Prevention, Phone: 277-4656

For Contractor's Use:

Notify S.J.F.D. Engineering Section at 277-4656 twenty-four hours in advance that test will be made. A Fire Department representative may witness test. Test procedures (Fire Prevention Code, Article 14.8) are printed on the reverse side of this form. If your firm uses its own inspection report form, please attach one completed copy as a supplement to this report.

Type of System Tested: (14) Wet pipe fire sprinkler systems with mechanical alarms supervised by Pacific Fire Extinguisher Co.

Defects Found: (See continuation sheets attached)

Repairs Made: None

Dry Standpipes Cross Connected: ☐ Yes ☐ No ☒ Not Applicable

Initial Test Date: 7-18-78 Final Test Date: 7-24-78

☐ The above system has been tested and, to the best of my knowledge, is in good operating condition. An approved service tag has been applied in a manner approved by San Jose Fire Department.

☐ The above system contains the defect(s) noted and has not been repaired at this time.

Signature of Person Performing Test: Jim Forsythe Date: 7/28/78

Print Name: JIM FORSYTHE, Pres. Title: Pres.

License No.: 342649 Type: C-16, C-36

Phone:

Service Firm: ADVANCE ENGINEERING CO., INC.

Mailing Address: 10218 Imperial Avenue

City, State, Zip Code: Cupertino, California 95014

(The above address will appear in envelope window)

Mail this entire form (four copies) to San Jose Fire Department, Attention: Fire Protection Engineering Section, for approval. Appropriate copies will be distributed.

SJFD Approval: Clark Oxnevad

Date: 10-25-78

(Copies: White—Engineering Section, Yellow—Building File, Pink—Contractor, Golden Rod—Occupant)

c. General Requirements

1. Tests of systems or devices herein sh[redacted] conducted at least every five (5) years. Tests at shorter intervals may be required whenever an inspection by the Chief of the Bureau of Fire Prevention indicates that there is substantial reason to believe that the system or device would fail to operate properly in an emergency.
2. The tests to be established by this subsection, when required, shall be conducted by a person qualified to perform the full testing procedure for the particular system or device being tested.
3. The Chief of the Bureau of Fire Prevention shall be notified at least one (1) working day in advance of the performance of any required test in order that his representative may witness the test.
4. At the conclusion of each test, the Chief of the Bureau of Fire Prevention shall be notified of any fire protection equipment that was determined to be inoperable.
5. When it is determined that any fire protection equipment is operable, the owner of the premises or his agent, shall certify its condition to the Chief of the Bureau of Fire Prevention.
6. The following fire hose connections must be equipped with American National Standard hose coupling screw heads, and shall be tested with "Go or No-Go" gauges, or with fittings approved by the Chief of the Bureau of Fire Prevention:
   a. All Fire Department inlet connections on automatic sprinkler systems, dry standpipe systems, combination standpipe systems and refrigerant discharge systems,
   b. All Fire Department outlet connections on wet, dry or combination standpipe systems.
7. All Fire Department inlets and outlets must be equipped with approved plugs or caps.

d. Test Procedures

1. Automatic Sprinkler Systems.
   a. Fire Department connection piping from the check valve to the inlet connections shall be flushed by disassembling the check valve or by blocking the check valve open so that water will flow back out of the Fire Department connections. On check valves with fittings on the dry side of the system, tests shall be made by connecting to such fittings and flowing water back through the system from the check valve to the Fire Department connections. Clapper valves on Fire Department connections may be blocked open, to allow water to flow out.
   b. Flow tests shall be done by opening the test pipe valve at the topmost or most distant location from the main control valve of the system, by opening the main drain valve and noting pressure gauge readings with valve open to indicate closed valves or obstructions in water supply lines. Operation of the water flow alarm must be activated by operating the inspector's test valve. Electric alarm devices shall be tested by means of a test switch or contact.
   c. A test gauge shall be connected at each test gauge opening in order to test the reliability of all existing gauges.
   d. Automatic sprinkler systems, other than wet systems, shall be tested as required by the Chief of the Bureau of Fire Prevention.
   e. The Fire Department, City Communications, and all private alarm companies concerned must be notified in advance of any test of a supervised system.
2. Fire Alarm and Fire Warning System.
   a. Test for operation of trouble signal by disconnecting fire alarm operating power. Operate the trouble signal silencing switch. Restore power and trouble light switch to normal position. When a ringback system is provided, the trouble light switch must be reset.
   b. To test supervision on signal initiating circuits, disconnect a box or the thermostat circuit.
   c. A thermostat, smoke detector or pull station must be tested in each zone. Sounding devices should operate, and if an annunciator is provided, it must indicate the correct zone. When testing a combination rate of rise and fixed temperature head, heat should be applied on the side opposite the fuse plug. The fuse plug must be protected during tests.
   d. Trouble signal and lights must operate when the sounding device is disconnected. If there are two or more separate circuits (not required to be supervised), disconnect each circuit and operate other circuits. The remaining sounding devices must be audible throughout the structure.
3. Fire Escape Drop Ladders.
   Fire escape drop ladders shall be tested by activating the ladder release mechanism, which must operate easily. The ladder must travel to the ground without hesitation and must be stable and firm in its position after release.
4. Fire Protection Assemblies.
   a. Swinging fire doors shall be tested by releasing the closing device of each, by unfastening the fusible link. Each door must close completely and latch.
   b. Sliding doors on inclined tracks must be tested by releasing the suspended weight to allow each door to travel down the inclined track to the closed position. Each such door must close completely and be held firmly in place by the binders. Pairs of sliding doors on an inclined track must butt together without gaps or excessive effect from each other.
   c. Sliding doors on level tracks shall be tested by unfastening the fusible link supporting the closing weight drops, the door must close the opening completely.
   d. Telescoping vertically sliding doors shall be tested by unfastening the smaller counterweight. The larger counterweight must operate the door closing completely.
   e. Vertical sliding doors shall be tested by unfastening the fusible link which supports the suspended weight. The door must close the opening completely.
   f. Rolling steel doors shall be tested by unfastening the restraining cable or fusible [redacted] and dropping the restraining trigger quickly. The door must completely close the opening. After test, such doors must be reset only by persons qualified to do work thereon.
   g. Ventilation and air duct dampers shall be tested by disconnecting the fusible link or activating device to the damper control. The damper must automatically travel to a position which closes the opening and must latch.
   h. Laundry and rubbish chute doors shall be tested by operating the door assemblies. The doors must reclose automatically either by means of a counterbalance or a spring load mechanism.
   i. Detectors shall be tested to ascertain that they will activate fire protection assemblies to which they are connected such as magnetic door holders, fire pumps, ventilating systems and air conditioning controls.
   j. Dumbwaiter doors, access doors and fire windows shall be tested to determine that the automatic operation of such assemblies will function upon release of the weights or heat acutated devices. Electrically operated devices shall be activated by opening or closing the contacts, whichever is applicable. The opening must be entirely closed.
   k. Elevator doors that are controlled by photoelectric tube devices shall be tested by obscuring the photoelectric tube and then pressing the button that is labeled 'To be used in case of fire only.' The doors must then close and the elevator must be operable.
   l. Automatic or self-closing fire shutters shall be tested by activating the same to determine that they close the opening completely.
5. Standpipe Systems.
   a. Wet Standpipe
      1. A flow test shall be made to detemine that the system and its water supply will meet one of the following standards according to the date of installation of the system. Test gauges shall be used to measure residual pressures and a recognized method shall be used to measure water flow quantities. The required water flow must be maintained for at least thirty (30) seconds from systems supplied by street mains or gravity tanks, and at least two (2) minutes from systems supplied by booster pumps or pressure tanks.
         Systems installed prior to 1948 shall have residual pressures of not less than eight (8) pounds per square inch (psi) at the topmost outlet when twenty (20) gallons per minute (gpm) are flowing from the system. All roof outlets shall be flow-tested individually.
         Systems installed after 1947 shall have residual pressures of not less than twelve (12) psi at the topmost outlet when thirty-five (35) gpm are flowing from each of two (2) outlets simultaneously.
      2. If the system is supplied by gravity tank, the automatic filling system must operate.
      3. If the system is supplied by pressure tank, the automatic filling system must operate when the flow test is conducted. Air pressure and water supply apparatus, if any, must be checked for proper operation.
      4. Each outlet must be checked for signs of corrosion or leakage.
      5. Hoses must be removed from outlets and examined for mildew, cuts, abrasions and other deterioration. Hose couplings, gaskets and nozzle must be examined for evidence of damage or obstructions.
   b. Combination Systems
      1. Flow tests shall be made by flowing 500 gpm through each riser from the uppermost outlets. The system must maintain a residual pressure of at least 50 psi at the level of that outlet. Test gauges shall be used to measure residual pressures and a recognized method to measure water quantities.
      2. Fire pumps shall be tested by being operated at 100% of their rated capacity, and at pressures not less than 65% of their rated pressure for a minimum of 10 minutes. Each pump must start automatically when roof level flow tests are made.
      3. Water shall be flowed from each outlet in the system in a manner that will indicate that the valves are fully operable and that there is water pressure at that outlet.
      4. Hoses shall be removed from outlet and rack or reel, and the full length of the hose shall be examined for mildew, cuts, abrasions and other deterioration. Hose couplings, gaskets and nozzles shall be examined for damage and obstructions.
   c. Dry Standpipe Systems
      1. The system shall be air-tested at 25 psi to determine if the system leaks, so as to avoid water damage to the building in the event that any of the piping has been broken off or disconnected.
      2. A hydrostatic test shall be performed filling the system completely with water and noting the static pressure (head) on a test gauge installed on the lowest inlet connection. The hydrostatic test of the system shall be made at a pressure of 50 psi greater than the head pressure.
      3. The system shall be flow-tested by flowing 100 gpm of water through the standpipe system to the roof outlet. A separate flow test shall be conducted through each inlet. A test shall be conducted through each inlet. A test gauge shall be installed at the inlet being used to measure the inlet pressure. The maximum allowable pressure loss due to friction within the system shall be 15 psi. Friction loss shall be determined by subtracting the static pressure (head) and outlet pressure, from the inlet pressure; while 100 gpm are flowing.
      4. Each outlet valve in the system shall be operated to determine that it will function peoperly.
6. Emergency Lighting and Power Systems.
   Each such system shall be tested for compliance with the requirements of applicable law.

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-

01 (1-2) | FILE NUMBER 002312 (3-8)

ADDRESS

STREET NUMBER (9-13)	DIR (14)	STREET NAME (15-30)	TYPE (31-32)	BUILDING - UNIT (33-36)
01501	S	7TH	ST	

032378

U&C OCCUPANCY (37-39)	NFPA OCCUPANCY (40-42)	COMPLEX (43-44)	MANAGEMENT (45)	PROP TYPE (46)	CONST TYPE (47)	SPRINKLERS (48)	STAND PIPES (49)	EXTINGUISHERS (50)	FIRE BRIGADE (51)
B2	891		1	1	3	1		+	

00022

HYDRANT (52)	SPECIAL SYSTEM (53)	ALARM SYSTEM (54)	WATCH MAN (55)	YEAR OF CONST (56-57)	SQ FT OF GROUND FLOOR (58-63)	HEIGHT IN STORIES (64-65)	FREQUENCY (66-67)	DIST (68)
1					175000	01	12	2

02 (1-2)	DATE (9-14)	TIME (15-18)	ACT (19-20)	DIST (21)	INSPECTOR NO. (22-26)
	08/02/78	0040	02	2	00002

030477

NEW (69)

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

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CTGY (27-28)	CODE (29-38)	TYPE (39)	COUNT (40-41)	DESCRIPTION	APPR. (42)
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	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	
82	FPC16.45I	V	01		
47	FPC14.8	V	01	TEST FIRE PROTECTION EQUIPMENT	
53	FPC11.1B	V	01	EXIT WAYS SHALL NOT BE OBSTRUCTED	
74	FPC28.7	V	01		
43	FPC14.3	V	06	MAINTAIN FIRE PROTECTION EQUIPMENT	
43	FPC14.2	V	09	SPRINKLER SYST.-SPARE HEADS REQD.	
61	FPC11.2A	V	03	ALL EXITS EXCEPT MAIN MARKED WITH SIGN	
43	FPC14.3	V	01	MAINTAIN FIRE PROTECTION EQUIPMENT	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within ____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X NOT AVAILABLE
OCCUPANT

X
INSPECTING OFFICER

O S H WAREHOUSE
BUSINESS NAME (41-57)

SMI
OWNER/OCCUPANT (65-79)

BUSINESS PHONE 2922828 (58-64)

OWNER PHONE _____

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb.

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2. Part-time

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- Within 500 ft. = 1
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Check if yes. Blank if no

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		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-

01 (1-2) | FILE NUMBER 002312 (3-8)

ADDRESS 032378

STREET NUMBER (9-13)	DIR (14)	STREET NAME (15-30)	TYPE (31-32)	BUILDING - UNIT (33-36)
0150 1	S	7TH	ST	

UBC OCCUPANCY (37-39)	NFPA OCCUPANCY (40-42)	COMPLEX (43-44)	MANAGEMENT (45)	PROP TYPE (46)	CONST TYPE (47)	SPRINKLERS (48)	STAND PIPES (49)	EXTINGUISHERS (50)	FIRE BRIGADE (51)
62	891		1	1	3	1		+	

00022

HYDRANT (52)	SPECIAL SYSTEM (53)	ALARM SYSTEM (54)	WATCH MAN (55)	YEAR OF CONST. (56-57)	SQ. FT. OF GROUND FLOOR (58-63)	HEIGHT IN STORIES (64-65)	FREQUENCY (66-67)	DIST. (68)
1					175000	01	12	2

02 (1-2)	DATE (9-14)	TIME (15-18)	ACT (19-20)	DIST. (21)	INSPECTOR NO. (22-26)	030477	NEW (69)
	081078	0820	02	2	00020		

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74	FPC1.5F	V	09	ELIMINATE DANGEROUS CONDITION, HAZARD	73
65	FPC11.1B	V	01	EXIT WAYS SHALL NOT BE OBSTRUCTED	73
				REINSPECTED 5/10/78 - 14 DAYS	
				ALL OR EXCEPT FOR (AS) 5 YR. TEST	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within ____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X NOT AVAILABLE
OCCUPANT

X
INSPECTING OFFICER

OSH WAREHOUSE
BUSINESS NAME (41-57)

OWNER/OCCUPANT (65-79)

BUSINESS PHONE 292628 (58-64)

OWNER PHONE ____

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:
1 Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:

Within 500 ft. = 1.
Within 1000 ft. = 2
Over 1000 ft. = 3,

Nearest usable priv. hydrant:

Within 500 ft. = 3
Within 1000 ft. = 4
Over 1000 ft. = 5
No usable hydr = 7

SPECIAL SYSTEMS:
1. CO_2
2. Dry chem.
3. Foam
4. Halon
5 Other

ALARM SYSTEMS:
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5 Central Station.
6. Household

PROPERTY TYPE:
1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:
Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1 Fire resistive	(concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber	(brick, block, tiltup walls & heavy timber supports, 8x8 col 6x10 beam)
3 Prot non-comb	(brick, block, tiltup or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb	(same as #3 except supports and roof not protected, some service stations)
5 Prot ordinary	(brick, block tiltup walls & 1hr prot wood supports, 1 hr prot wood roof)
6. Unprot ordinary	(same as #5 except supports and roof not protected, most LG shop centers)
7 Prot wood frame	(5/8" sheetrock or 3/4" plaster int; stucco ext or sheetrock & brick/wood V)
8 Unprot wood frm	(wood frame bldg less than 5/8" sheetrock, most homes, apts, offices, etc.)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club; Night,	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
		Dentist's office, doctor's office	593
Auto Salvage, Junk Yard	877	Dry cleaning plant	796
Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	134
Bar, Alcoholic Beverage	163	Gasoline Service station: public	571
Billiard Center, Pool Hall	112	Gun shop	552
Boarding Care Home, nonaged convales	332	Gymnasium	121
Book Store	541	Hospital	331
Bowling Alley	111	Library	151
Bus Terminal	173	Lumber yard	851
Cabinet Shop	754	Machine shop	774
Cannery, fruit, vegetable	713	Mobile home, permanent family unit	471
Carpet Store	536	Motion picture theatre	183
Chemical Mfg. General	761	Paint store	535
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

Orchard Supply Hardware

Since 1931

POST OFFICE BOX 6450 • SAN JOSE, CALIF. 95150

Orchard Supply Building Co.
dba
Orchard Supply Hardware

cc: Tim Mealiffe

May 23, 1978

Jack Olivetti
c/o Fire Protection
San Jose Fire Department
476 Park Ave.
San Jose, Ca. 95110

Dear Jack:

Enclosed is correspondence received from our insurance company, Kemper, showing record of a test on our sprinkler system done 10-14-77. Would you please evaluate and inform me to what extent this test meets the requirement for the five year test required by "Fire Protection Equipment Performance Certificate." Tim Mealiffe requested this certification be done by Orchard Supply for our 1555 So. 7th facility.

Thanks.

F. A. Schraub
Vice President, Distribution

FAS/ed

Kemper Insurance Companies

417 Montgomery Street
San Francisco, CA 94104

415 956-2211

March 24, 1978

Mr. F. A. Schraub
Orchard Supply Building Company
P.O. Box 6450
San Jose, CA 95150

Dear Tony:

Per your request, enclosed you will find a copy of the Flowing Pressure Test Report that we discussed during our recent telephone conversation. The data featured on this report is the recorded results of the 2" drain test conducted at your location during the past two years. The 2" drain test is a rough means for detecting closed valves or blockages in the underground main.

I hope this information is helpful in completing your report for the fire department. Should you have any further questions that require our services, please do not hesitate in contacting this office.

Sincerely,

Craig S. Shibata

Craig S. Shibata
Technical Representative
IPR Department

CSS/cr
Enclosure

cc: Mr. Robert Edwards - Edwards & Longwello

KEMPER

COMBINED PROPERTY DEPARTMENT

FLOWING PRESSURE TEST REPORT

PLANT Orchard Supply Building Company | R. I. NO. 04-8149

LOCATION San Jose, Calif

RISER NUMBER AND LOCATION	DATE 9/27/76			10/14/77																
	BY CS			DMR																
	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.
Riser 1	110	105	✓	110	100	✓														
2	115	110	✓	124	110	✓														
3	115	110	✓	Bad Drain Valve		.00 Bell														
4	112	105	no bell	110	100	✓														
5	115	105	~~no~~	110	100	✓														
6	100	95	✓	~~HDB~~	100	✓														
7	110	105	✓	106	100	✓														
8	115	110	✓	110	100	✓														
9	115	112	✓	110	110	✓														
10	115	105	✓	INSIDE CONST.	END	✓														
11	110	105	✓	110	100	✓														
12	115	112	✓	110	Boxes in way	✓														
13	115	105	✓	INSIDE CONST	CAN															
BLDG K				115	100	✓														

/K 13-1 4-71 2M

PRINTED IN U.S.A.

Orchard Supply Hardware

Since 1931

POST OFFICE BOX 6450 • SAN JOSE, CALIF. 95150

Orchard Supply Building Co.
dba
Orchard Supply Hardware

cc: Tim Mealiffe

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Vice President, Distribution

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I hope this information is helpful in completing your report for the fire department. Should you have any further questions that require our services, please do not hesitate in contacting this office.

Sincerely,

Craig S. Shibata

Craig S. Shibata
Technical Representative
HPR Department

CSS/cr
Enclosure

cc: Mr. Robert Edwards - Edwards & Longwello

KEMPER

COMBINED PROPERTY DEPARTMENT

FLOWING PRESSURE TEST REPORT

PLANT Orchard Supply Building Company — R. I. NO. 04-8149

LOCATION San Jose, Calif

RISER NUMBER AND LOCATION	DATE 9/27/76			10/14/77														
	BY CS			DMR														
	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.	STAT	RES.	AL.
Riser 1	110	105	✓	110	100	✓												
2	115	110	✓	124	110	✓												
3	115	110	✓	Bad Drain Valve		.00 Bell												
4	112	105	No Bell	110	100	✓												
5	115	105	✓	110	100	✓												
6	100	95	✓	108	100	✓												
7	110	105	✓	106	100	✓												
8	115	110	✓	110	100	✓												
9	115	112	✓	110	100	✓												
10	115	105	✓	INSIDE CONST.	END	✓												
11	110	105	✓	110	100	✓												
12	115	112	✓	110	Boxes in way	✓												
13	115	105	✓	INSIDE CONST	END													
BLDG K				105	100	✓												

/K 13-1 4-71 2M

PRINTED IN U.S.A.

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-

01 (1–2) | FILE NUMBER 0T0231-12 (3–8)

ADDRESS

STREET NUMBER (9–13)	DIR (14)	STREET NAME (15–30)	TYPE (31–32)	BUILDING - UNIT (33–36)
2150	S	7th	St	

UBC OCCUPANCY (37–39)	NFPA OCCUPANCY (40–42)	COMPLEX (43–44)	MANAGEMENT (45)	PROP TYPE (46)	CONST TYPE (47)	SPRINKLERS (48)	STAND PIPES (49)	EXTINGUISHERS (50)	FIRE BRIGADE (51)
F-2	81								

HYDRANT (52)	SPECIAL SYSTEM (53)	ALARM SYSTEM (54)	WATCH MAN (55)	YEAR OF CONST. (56–57)	SQ. FT. OF GROUND FLOOR (58–63)	HEIGHT IN STORIES (64–65)	FREQUENCY (66–67)	DIST. (68)
					17500		12	2

02 (1–2) | DATE (9–14) 032878 | TIME (15–18) 0245 | ACT (19–20) 01 | DIST. (21) 2 | INSPECTOR NO. (22–26) 00812 | NEW (69)

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY (27–28)	CODE (29–38)	TYPE (39)	COUNT (40–41)	DESCRIPTION	APPR. (42)
	FPC 7.2	P		Combustable Fibers	
	FPC 16.13	P		Flammable Liquid Storage	
	FPC 20.3	P		Hazardous Chemicals	
53	FPC 11.1b	V	01	REMOVE FLAMMABLE LIQUIDS AND COMBUSTIBLES UNDER STAIRS	
24	FPC 28.7	V	01	TRASH TO BE EMPTIED NIGHTLY ~~PROVIDE A 2A10BC EXTINGUISHER~~	
43	FPC 14.3	V	06	PROVIDE 2A10BC EXTINGUISHERS ON LOADING DOCK EACH 100 FEET.	
43	FPC 14.2	V	09	SERVICE FIRE EXTINGUISHERS	
61	FPC 11.2a	V	03	REMOVE UNUSED EXIT SIGNS & REPLACE DESIGNATED ONES	
43	FPC 14.3	V	01	PROVIDE A/10BC RATED EXTINGUISHER NEAR MAIN ELECTRICAL PANEL	
74	FPC 1.5F	V	09	PROVIDE 6" SEPARATION BETWEEN SIDES OF RACK STORAGE	
65	FPC 11.1b	V	01	PROVIDE AISLE SPACE IN CHEMICAL STORAGE AREA.	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT

X _____
INSPECTING OFFICER

OSH WAREHOUSE (43–57)
BUSINESS NAME

H. SMITH (65–79)
OWNER/OCCUPANT

BUSINESS PHONE 2926282 (58–64)

OWNER PHONE _____

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

SPRINKLERS:
1. Complete
2. Partial

STANDPIPES:
1. Wet
2. Dry
3. Comb

FIRE BRIGADE:
1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:
- Within 500 ft. = 1
- Within 1000 ft. = 2
- Over 1000 ft. = 3

Nearest usable priv. hydrant:
- Within 500 ft. = 3
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- Over 1000 ft. = 5
- No usable hyd. = 7

SPECIAL SYSTEMS:
1. CO_2
2. Dry chem
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:
1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

PROPERTY TYPE:
1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:
Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive	(concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber	(brick, block, tiltup walls & heavy timber supports, 8x8 col 6x10 beam)
3. Prot non-comb	(brick, block, tiltup or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb	(same as #3 except supports and roof not protected, some service stations)
5. Prot ordinary	(brick, block, tiltup walls & 1hr prot wood supports, 1 hr prot wood roof)
6. Unprot ordinary	(same as #5 except supports and roof not protected, most LG shop centers)
7. Prot wood frame	(5/8" sheetrock or 3/4" plaster int; stucco ext or sheetrock & brick/wood V)
8. Unprot wood frm	(wood frame bldg. less than 5/8" sheetrock, most homes, apts, offices, etc.)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club, Night	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
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Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	134
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Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-

01 | FILE NUMBER 010231/24

ADDRESS

STREET NUMBER	DIR	STREET NAME	TYPE	BUILDING - UNIT
0150	S	7TH	ST	

UBC OCCUPANCY	NFPA OCCUPANCY	COMPLEX	MANAGEMENT	PROP TYPE	CONST TYPE	SPRINKLERS	STAND PIPES	EXTINGUISHERS	FIRE BRIGADE
F-2	579 1								

HYDRANT	SPECIAL SYSTEM	ALARM SYSTEM	WATCH MAN	YEAR OF CONST.	SQ. FT. OF GROUND FLOOR	HEIGHT IN STORIES	FREQUENCY	DIST.
							12	2

02 | DATE 03/27/78 | TIME 0155 | ACT 01 | DIST. 2 | INSPECTOR NO. 01022 | NEW

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
47	FPC 14.8	V	01	PROVIDE 5 YR. TEST OF WAREHOUSE SPRINKLER SYSTEM	
61	UBC 3312c1	V	01	EMERGENCY LIGHTING SYSTEM TO BE REPAIRED.	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

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X Erin Dorego
OCCUPANT

X
INSPECTING OFFICER

OSH WAREHOUSE
BUSINESS NAME

T. SMITH
OWNER/OCCUPANT

BUSINESS PHONE 2926252

OWNER PHONE

NFPA 901 1973

FILE COPY

FORM NO. 240-14 REV. 7/75

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1. Complete
2. Partial

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2. Dry
3. Comb.

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3. Foam
4. Halon
5. Other

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6. Mobile homes, recreation vehicles

WATCHMAN:

Check if yes, Blank if no

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Chemical Mfg. General	761	Paint store	535
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

Orchard Supply Hardware

Since 1931

POST OFFICE BOX 6450 • SAN JOSE, CALIF. 95150

Orchard Supply Building Co.
dba
Orchard Supply Hardware

So. 7th South of ALMA
Westside
1501 So. 7th

November 16, 1977

cc: Al Smith
E. Guthrie, PFE
Capt. Suess
Bob Edwards
John Paye

TO: Ed Alvarado, Warehouse Manager

FROM: Tony Schraub

SUBJECT: Minutes from Fire Department Tour of 11-16-77

A tour of about 20 fireman led by Battalion Chief LeJames E. Suess was conducted today to familiarize the fire department with the Prune Palace facility and our new surveillance system. Miscellaneous "suggestions" made which you are to assure are done are:

1. Fuseable lengths should be replaced on fire doors. Some are missing altogether. Fire doors should be tested to assure they would close if fuse broke.

2. Clean up back dock (bad housekeeping back there)!

3. Must not store muriatic acid and chlorine together. (If they mix, very dangerous hydrochloric acid is formed).

4. Cleanup break room.

5. New wiring for copy machine.

6. Put merchandise on pallets in Building B. If sprinkler went off for any reason in B, much merchandise will be damaged. We should gradually put pallets under floor merchandise.

7. Must put fire doors on new interior doors.

8. Put Fire Extinguishers up high so they can be seen from all around building. Chief Suess indicated no more 5' above ground,

9. Label building room saying what is stored (eg., records, etc).

10. Don't tape any breakers - paint or guard so that they will be able to work properly (if tape open then they can't operate). Inspect all breakers to assure not taped.

Please give me a written response to this letter documenting that each item is done.

Warehouse
westside of So. 7th Street just South of
Alma.

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

FIRE PROTECTION AND SPECIAL SYSTEMS INSTALLATION PERMIT APPLICATION

TELEPHONE
(408) 277-4656

Type or fill out in ballpoint pen only.

Job Location

Address: 1501 South 7th Street
(Address where system will be located)

Cross Street: Alma Street

DBA: ORCHARD SUPPLY BUILDING CO.
(Proposed use of building)

Responsible Person ANTHONY SHAUB

Building:
☐ Owner
☐ Occupant ORCHARD SUPPLY BUILDING CO.

Mailing Address 1501 South 7th Street

City, State, Zip Code San Jose, California 95112
(The above address will appear in envelope window)

Building Owner Phone(s): 292-7902

Date: May 12, 1977

System Type	License Required
☑ Automatic Fire Sprinkler System	C-16, C-36, C-61
☐ Hood and Duct System	C-16, C-61
☐ Halon Extinguishing System	C-16, C-61
☐ Carbon Dioxide Extinguishing System	C-16, C-61
☐ Fire Alarm System	C-10, C-61
☐ Nonflammable Medical Gas System	C-61
☐ Other (Specify)	

License held: C-16

System Components

Device	Manufacturer	Model	Quantity
2½" Alarm valve	Central	F	1
268 sprinkler heads	Central	A	268
Mechanical Bell	Central	F	1

For Fire Department Use:
Calcs 5/16/77
Plans Dated: 5/12/77 Approved by: [signature] Date: 5/19/77

Sprinklers

Underground Flush Approved by: [signature] Date: 7-13-77
Hydrostatic Approved by: [signature] Date: [illegible]
Overhead Hydrostatic Approved by: [signature] Date: 6-28-77
Final Time to Alarm: 15 seconds
Main Drain Static: 105 Residual: 95
Approved by: [signature] Date: 9-16-77

Other

_____ Approved by: _____ Date: _____
_____ Approved by: _____ Date: _____
Final Approved by: _____ Date: _____

Note: All components of every fire alarm and fire detection system shall bear the approval seal of the California State Fire Marshal. All components of every fire extinguishing system shall be UL or FM listed.

Prior to the installation of any fire protection system in the City of San Jose, two (2) sets of plans must be approved by the Fire Marshal and a final inspection approving the system must be made before the system may be placed into service.

Notify this office *24 hours in advance* for inspections.

Inspectors Comments _____

Installing Contractor

City License No. 47-22546 State License No. 188596
Type: C-16 Job Site Phone: 292-7902
Office Phone: 253-4050
Firm Name: ADVANCE ENGINEERING CO., INC.
Mailing Address: 10218 Imperial Avenue
City, State Zip Code: Cupertino, California 95014
(The above address will appear in envelope window)

Permit No: C-44201 Date Paid: 5-13-77
Amount Paid: 67.00 Cash Receipt No. 2138

Building File: ☐ Prevention Bureau ☐ Suppression Bureau

(Copies: White - Engineering Section / Yellow - Building File / Pink - Contractor / Golden Rod - Occupant)

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4000 EXT. 4656

01 | FILE NUMBER 00231 2

ADDRESS: STREET NUMBER 0150 1 | DIR S | STREET NAME 7TH | TYPE ST | BUILDING - UNIT

030477

UBC OCCUPANCY F2 | NFPA OCCUPANCY 891 | COMPLEX | MANAGEMENT 1 | PROP TYPE 1 | CONST TYPE 3 | SPRINKLERS 1 | STAND PIPES | EXTINGUISHERS 1 | FIRE BRIGADE | 00021

HYDRANT 1 | SPECIAL SYSTEM | ALARM SYSTEM | WATCH MAN | YEAR OF CONST. | SQ. FT. OF GROUND FLOOR | HEIGHT IN STORIES 01 | FREQUENCY 12 | DIST 2

02 | DATE 04/14/77 | TIME 0025 | ACT 02 | DIST 2 | INSPECTOR NO. 00021

030477 1/2

NEW

C13683

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
	FPC7.2	P		COMBUSTIBLE FIBER PERMIT	KH
	FPC16.13	P		FLAMMABLE LIQUIDS PERMIT	KH
	FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	KH
54	FPC20.5B	V	01	Aisle for stock	KH
75	FPC16.67	V	02	NO SMOKING SIGNS AREA CLASS I LIQUIDS	KH
43	FPC14.2	V	06	SPRINKLER SYST.-SPARE HEADS REQD.	KH
82	FPC16.451	V	01	Flammable Liq Piles	KH
82	FPC7.48	V	01	Baled paper 3' from wall	KH
72	FPC16.791	V	01	SIGN EA ISLAND, STOP MOTOR, NO SMOKING	KH
	FPC16.44	V	01	FLAM LIQUID STORAGE ROOM REQMTS.	KH
66	FPC11.1D	V	01	EXITS UNLOCKED DURING BUS.HRS.	KH

27 28 | 29–38 | 39 | 40 41 | 42

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X OSH J Huber
OCCUPANT

X Richard Gaute
INSPECTOR

PRUNE PALACE
43 TOM HUBER BUSINESS NAME 57
65 OWNER/OCCUPANT 79

BUSINESS PHONE 286 6642 (58–64)

OWNER PHONE _____

NFPA 901 1973

FILE COPY
FORM NO. 240-14 REV. 7/75

SPRINKLERS:

1. Complete
2. Partial

STANDPIPES:

1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:

1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:
- Within 500 ft. = 1
- Within 1000 ft. = 2
- Over 1000 ft. = 3

Nearest usable priv. hydrant:
- Within 500 ft. = 3
- Within 1000 ft = 4
- Over 1000 ft. = 5
- No usable hydr. = 7

SPECIAL SYSTEMS:

1. CO_2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:

1. Local
2. Auxiliary
3. Remote Sta
4. Proprietary
5. Central Station
6. Household

WATCHMAN:

Check if yes, Blank if no

PROPERTY TYPE:

1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals picnic grounds, etc.
6. Mobile homes, recreation vehicles

TYPE OF CONSTRUCTION:

1. Fire resistive (concrete & 2hr or 3hr protected steel usually hospitals or nurse)
2. Heavy timber (brick, block, tilt up walls & heavy timber supports, 8x8 col 6x10 beam)
3. Prot non-comb (brick, block, tilt up or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb (same as #3 except supports and roof not protected, some service stations)
5. Prot ordinary (brick, block, tilt up walls & 1hr prot wood supports, 1hr prot wood roof)
6. Unprot ordinary (same as #5 except supports and roof not protected, most LG shop centers)
7. Prot wood frame (5/8" sheetrock or 3/4" plaster int, stucco ext or sheetrock & brick/wood V)
8. Unprot wood frm (wood frame bldg, less than 5/8 sheetrock, most homes, apts, offices, etc.)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club, Night	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
Auto Salvage, Junk Yard	877	Dentist's office, doctor's office	593
Bakery	716	Dry cleaning plant	796
Ballroom, Dance Hall	121	Dwelling, 1-family, year round use	411
Bar, Alcoholic Beverage	163	Funeral Parlor	134
Billiard Center, Pool Hall	112	Gasoline Service station, public	571
Boarding Care Home, nonaged convales	332	Gun shop	552
Book Store	541	Gymnasium	121
Bowling Alley	111	Hospital	331
Bus Terminal	173	Library	151
Cabinet Shop	754	Lumber yard	851
Cannery, fruit, vegetable	713	Machine shop	774
Carpet Store	536	Mobile home, permanent family unit	471
Chemical Mfg, General	761	Motion picture theatre	183
Chemical Storage, Hazardous,	862	Paint store	535
		Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4000 EXT. 4656

01 | FILE NUMBER 00231 2

ADDRESS 030477

STREET NUMBER	DIR	STREET NAME	TYPE	BUILDING - UNIT
0150 1	S	7TH	ST	

UBC OCCUPANCY	NFPA OCCUPANCY	COMPLEX	MANAGE-MENT	PROP TYPE	CONST TYPE	SPRIN-KLERS	STAND PIPES	EXTIN-GUISHERS	FIRE BRIGADE
F-2	891		1	1	3	~~1~~		1	

00021

HYDRANT	SPECIAL SYSTEM	ALARM SYSTEM	WATCH MAN	YEAR OF CONST.	SQ. FT. OF GROUND FLOOR	HEIGHT IN STORIES	FREQUENCY	DIST
1						01	~~00~~	2

02 | DATE 04/14/77 | TIME 0025 | ACT 02 | DIST 2 | INSPECTOR NO. 00021

030477 1/2

NEW

C13683

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
75	FPC16.15C	V	01	Flammable Sign	
83	FPC20.11B	V	01	HAZARDOUS Chemical Sign	
				Reinspection 4-6-77	
				7 DAYS	
				*OSHA JJ Huber	
				approved	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 7 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X OSHA JJ Huber
OCCUPANT

X Richard Gatti
INSPECTOR

PRUNE PALACE
TOM HUBER
BUSINESS NAME
OWNER/OCCUPANT

BUSINESS PHONE 2866642

OWNER PHONE

NFPA 901 1973

FILE COPY
FORM NO. 240-14 REV. 7/75

SPRINKLERS:

1. Complete
2. Partial

STANDPIPES:

1. Wet
2. Dry
3. Comb.

FIRE BRIGADE:

1. Full-time
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:
Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant:
Within 500 ft = 3
Within 1000 ft. = 4
Over 1000 ft = 5
No usable hydr. = 7

SPECIAL SYSTEMS:

1. CO_2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:

1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Housenold

PROPERTY TYPE:

1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:

Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive. (concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber (brick, block, tiltup walls & heavy timber supports, 8x8 col 6x10 beam)
3. Prot non-comb (brick, block, tiltup or metal walls & prot steel supports prot metal roof)
4. Unprot non-comb (same as #3 except supports and roof not protected, some service stations)
5. Prot ordinary (brick, block, tiltup walls & 1hr prot wood supports 1hr prot wood roof)
6. Unprot ordinary (same as #5 except supports and roof not protected, most LG shop centers)
7. Prot wood frame (5/8" sheetrock or 3/4" plaster int stucco ext of sheetrock & brick/wood V)
8. Unprot wood frm (wood frame bldg, less than 5/8 sheetrock, most homes, apts, offices, etc)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
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Aged Persons Home W/O Nursing	312	Country club, golf club	142
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Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
		Dentist's office, doctor's office	593
Auto Salvage, Junk Yard	877	Dry cleaning plant	796
Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	f34
Bar, Alcoholic Beverage	163	Gasoline Service station, public	571
Billiard Center, Pool Hall	112	Gun shop	562
Boarding Care Home, nonaged convales	332	Gymnasium	121
Book Store	541	Hospital	331
Bowling Alley	111	Library	151
Bus Terminal	173	Lumber yard	851
Cabinet Shop	754	Machine shop	774
Cannery, fruit, vegetable	713	Mobile home, permanent family unit	471
Carpet Store	536	Motion picture theatre	183
Chemical Mfg, General	761	Paint store	535
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

2312

PERMIT APPLICATION

FOR FIRE DEPARTMENT USE ONLY	
Due Date	Permit Number
	C-13683

San Jose Fire Department
Bureau of Fire Prevention
476 Park Avenue
San Jose, CA 95110
Telephone: 277-4656

FOR FIRE DEPARTMENT USE ONLY
Date Paid 3-15-77
Amount Paid $ 55.00
Cash Receipt No. 797

Please Print or Type:

Date: 3-4-77

Business Name Orchard Supply Building Co. Phone No. 292-6282

Business Address 720 W. San Carlos San Jose, Ca ZIP Code 95126

Owners Name Orchard Supply Building Co. Phone No. 292-6282

Owners Address 720 W. San Carlos San Jose, Ca

Address of Installation (if different) 1501 South Seventh San Jose, Ca

Signature of Applicant X Albert B. Smith (PRES.)

FAILURE TO SECURE A PERMIT WITHIN _____ DAYS WILL RESULT IN A $ _____ PENALTY FEE.

Remarks:

(MAKE CHECKS PAYABLE TO: CITY OF SAN JOSE)
(RETURN ENTIRE FORM TO THE ABOVE ADDRESS)

For Fire Department Use Only (Do Not Write Below This Line)

Permits Required

FPC 7.2 COMBUSTIBLE FIBERS

FPC 16.13 FLAMMABLE LIQUID STORAGE

FPC 20.3 HAZARDOUS Chemicals

TOTAL FEE $ 55.00

Approved by: Richard R. Santos Disapproved by: Date: 4/14/77

R. Santos B21

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CALIFORNIA 95110
Rec'd 3/14/77 8:20 AM

Form 240-122 (rev. 10/76)

Orchard Supply Hardware

Since 1931

POST OFFICE BOX 6450 • SAN JOSE, CALIF. 95150

Orchard Supply Building Co.
dba
Orchard Supply Hardware

March 16, 1977

Richard B. Santos
Bureau of Fire Prevention
San Jose Fire Department
476 Park Avenue
San Jose, California 95110

SUBJECT: Orchard Supply Hardware Warehouse Storage of Flammable Liquids

Dear Mr. Santos,

Thank you for coming at our invitation to inspect our 7th and Alma Street Warehouse. We believe in preventing fires before they happen and we have therefore instituted the following changes in accordance with your recommendations:

1. Obtained combustible fibers, flammable liquids and hazardous chemical storage permits,
2. Separated all "oxidizers" per your dimensions,
3. Upgraded Fire Extinguishers,
4. Prohibit Smoking in these areas (always have),
5. Maintain storage more than 3' below sprinklers,
6. Provide 5" lettered signs as you suggested:
   "Stop Motor, No Smoking" - near gas pump
   "Flammable Liquids" - near liquids
   "Hazardous Chemicals" - on fertilizer building
7. Posted Exit signs on office building,
8. Moving flammable liquids to separate building.

Item 8 requires this clarification: We will move our class 1, 2 and 3 flammable liquids to a separate, unsprinkled, wood-framed, but metal wall and metal roof 400 ft^2 building with 4 x 8 doors on either end which is located more than 50' from any building and 20' from property line where Southern Pacific railroad tracks go (no buildings will be put there.) The materials will be neatly stacked to assure stability, and 3' aisles will be provided.

292-7902

Main offices at 720 W. San Carlos o San Jose, California o (408) 292-6282

I believe this meets the major requirements of Fire Prevention Codes.

Sincerely,

F. A. Schraub
Vice President

FAS/pvp
cc: Al Smith
Ed Alvarado

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110 NEW BDS

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4000 EXT. 4656 P9/092

01 | FILE NUMBER 002312 (1-2 | 3-8)

ADDRESS

STREET NUMBER (9-13)	DIR (14)	STREET NAME (15-30)	TYPE (31-32)	BUILDING - UNIT (33-36)
1501	S	7TH	ST	

UBC OCCUPANCY (37-39)	NFPA OCCUPANCY (40-42)	COMPLEX (43-44)	MANAGEMENT (45)	PROP TYPE (46)	CONST TYPE (47)	SPRINKLERS (48)	STAND PIPES (49)	EXTINGUISHERS (50)	FIRE BRIGADE (51)
F2	391		1	1	3	1		T	

HYDRANT (52)	SPECIAL SYSTEM (53)	ALARM SYSTEM (54)	WATCH MAN (55)	YEAR OF CONST. (56-57)	SQ. FT. OF GROUND FLOOR (58-63)	HEIGHT IN STORIES (64-65)	FREQUENCY (66-67)	DIST. (68)
1						01		2

02 | DATE (9-14) 030477 | TIME (15-18) 0400 | ACT (19-20) 01 | DIST (21) 2 | INSPECTOR NO. (22-26) 00021 | NEW (69) N

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY (27-28)	CODE (29-38)	TYPE (39)	COUNT (40-41)	DESCRIPTION (42)	APPR.
	FPC 7.2	P		COMBUSTIBLE FIBERS	
	FPC 16.13	P		FLAMMABLE LIQUID STORAGE PERMIT	
	FPC 20.3	P		HAZARDOUS CHEMICAL PERMIT	
54	FPC 20.506(b)	V	01	ALL OXIDIZERS SHALL BE SEPARATED BY 12' AND 2' DISTANCE FROM WALL. HEIGHT LIMIT OF PILES TO BE 10' MAX. AND AISLE WIDTH TO EQUAL PILE HEIGHT. THESE REGULATIONS APPLY TO SPRINKLERED BLDG ONLY AND NON-SPRINKLERED ROOMS REQUIRE DIFFERENT REGULATIONS.	
75	FPC 16.67	V	02	SMOKING SHALL BE PROHIBITED IN ALL OXIDIZING MATERIAL STORAGE	
2/3	FPC 14.2	V	06	PROVIDE 2A10BC EXTG IN OXIDIZER STORAGE ROOM AND THE PROPER EXTG FOR OFFICE ROOM.	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X OSH J Huber
OCCUPANT

X
INSPECTOR

PRUNE PALACE (43-57) BUSINESS NAME

TOM HUBEK (65-79) OWNER/OCCUPANT

BUSINESS PHONE 286664 2 (58-64)

OWNER PHONE 244-3570

NFPA 901 1973

FILE COPY
FORM NO. 240-14 REV. 7/75

SPRINKLERS:

1. Complete
2. Partial

STANDPIPES:

1 Wet
2 Dry
3. Comb.

FIRE BRIGADE:

1 Full-time
2 Part-time

HYDRANTS:

Nearest usable pub. hydrant:
Within 500 ft. = 1
Within 1000 ft. = 2
Over 1000 ft. = 3

Nearest usable priv. hydrant:
Within 500 ft. = 3
Within 1000 ft. = 4
Over 1000 ft. = 5
No usable hydr. = 7

SPECIAL SYSTEMS:

1. CO_2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:

1 Local
2. Auxiliary
3. Remote Sta
4. Proprietary
5. Central Station
6 Household

PROPERTY TYPE:

1. Bldg. 1-2 occupancy.
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5 Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles.

WATCHMAN:

Check if yes, Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive — (concrete & 2hr or 3hr protected steel usually hospitals or hi-rise)
2. Heavy timber — (brick, block, tiltup walls & heavy timber supports. 8x8 col. 8x10 beam)
3 Prot non-comb — (Brick, block, tiltup or metal walls & prot steel supports prot metal roof)
4 Unprot non-comb — (same as #3 except supports and roof not protected, some service stations)
5 Prot ordinary — (brick, block, tiltup walls & hr prot wood supports, hr prot wood roof)
6. Unprot ordinary — (same as #5 except supports and roof not protected, most LO shop centers)
7. Prot wood frame — (5/8" sheetrock or 3/4" plaster int. stucco ext or sheetrock & brick/wood ext)
8. Unprot wood frm — (wood frame bldg. less than 5/8" sheetrock most homes, apts, offices etc.)

NFPA OCCUPANCY CLASSIFICATION:

Administrative Office	591	Church	131
Aged Persons Home W/Nursing	311	Club, Night	162
Aged Persons Home W/O Nursing	312	Country club, golf club	142
Amusement Hall, Place, Booth	113	Dance studio	113
Auditorium	182	Day care center/over 4 hours	321
Auto Body Repairing, Paint Shop, Repair Garage	573	Day nursery school/4 hrs or less	211
		Dentist's office, doctor's office	593
Auto Salvage, Junk Yard	877	Dry cleaning plant	796
Bakery	716	Dwelling, 1-family, year round use	411
Ballroom, Dance Hall	121	Funeral Parlor	134
Bar, Alcoholic Beverage	163	Gasoline Service station, public	571
Billiard Center, Pool Hall	112	Gun shop	552
Boarding Care Home, nonaged convales	332	Gymnasium	121
Book Store	544	Hospital	331
Bowling Alley	111	Library	151
Bus Terminal	173	Lumber yard	851
Cabinet Shop	754	Machine shop	774
Cannery, fruit, vegetable	713	Mobile home, permanent family unit	471
Carpet Store	536	Motion picture theatre	183
Chemical Mfg, General	760	Paint store	535
Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

RECORD OF FIRE INSPECTION

TELEPHONE
(408) 277-4000 EXT. 4656 Pg 2 of 2

01 | FILE NUMBER A0231/12

ADDRESS

STREET NUMBER	DIR	STREET NAME	TYPE	BUILDING - UNIT
1501	S	7TH	ST	

USC OCCUPANCY	NFPA OCCUPANCY	COMPLEX	MANAGEMENT	PROP TYPE	CONST TYPE	SPRINKLERS	STAND PIPES	EXTINGUISHERS	FIRE BRIGADE
F2	891		1	1	3	1		1	

HYDRANT	SPECIAL SYSTEM	ALARM SYSTEM	WATCH MAN	YEAR OF CONST.	SQ. FT. OF GROUND FLOOR	HEIGHT IN STORIES	FREQUENCY	DIST.
1						01		N

02	DATE	TIME	ACT	DIST	INSPECTOR NO.	NEW
	030477	0400	01	2	00021	N

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CTGY	CODE	TYPE	COUNT	DESCRIPTION	APPR.
82	FPC 16.45i	V	01	ALL FLAMMable liquid PILES SHALL Be 3' below SPRINKLERS AND AISLE OF 3' Shall Be Provided	
82	FPC 7.4b	V	01	BALed PAPER - 3' FROM WALLS	
72	FPC 16.791	V	01	GAS PUMP - PROVIDE STOP motor NO SMOKING SIGN	
	FPC 16.44	V	01	FLAMMable LIQUID ROOM PROVIDE PLANS	
				SPRINKLER test CONDUCTED Oct 6, 1975	
66	FPC 11.1d	V	01	POST EXIT SIGNS UPSTAIRS	
75	FPC 16.15c	V	01	FLAMMABLE LIQUIDS (SIGN)	
83	FPC 20.116	V	01	HAZARDOUS CHEMICALS (SIGN) letters: 5" high	
				ALL FLAMMable LIQUIDS AND OXIDIZERS WILL Be SEPARATED AND STORED AT OPPOSITE ENDS OF STORAGE BLDGS	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within 30 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X OSH. J. Huber
OCCUPANT

X Richard P. Santos
INSPECTOR

PRINCE PALACE
BUSINESS NAME

TOM HUBER
OWNER/OCCUPANT

BUSINESS PHONE 286642

OWNER PHONE 244-3570

NFPA 901 1973

FILE COPY
FORM NO. 240-14 REV. 7/75

SPRINKLERS:

1. Complete.
2. Partial

STANDPIPES:

1. Wet
2. Dry
3. Comb

FIRE BRIGADE:

1. Full-time.
2. Part-time

HYDRANTS:

Nearest usable pub. hydrant:
- Within 500 ft. = 1
- Within 1000 ft. = 2
- Over 1000 ft = 3

Nearest usable priv. hydrant:
- Within 500 ft. = 3
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SPECIAL SYSTEMS:

1. CO_2
2. Dry chem.
3. Foam
4. Halon
5. Other

ALARM SYSTEMS:

1. Local
2. Auxiliary
3. Remote Sta.
4. Proprietary
5. Central Station
6. Household

PROPERTY TYPE:

1. Bldg. 1-2 occupancy
2. Bldg. Multi-occup.
3. Stadium, arena, open patio, trestle, parking garage, etc.
4. Tent or air supported
5. Stockyards, corrals, picnic grounds, etc.
6. Mobile homes, recreation vehicles

WATCHMAN:

Check if yes. Blank if no

TYPE OF CONSTRUCTION:

1. Fire resistive (concrete &/or 2hr or 3hrs protected steel usually hospitals or hi-rise)
2. Heavy timber (brick, block, tilup walls & heavy timber supports, 8x8 col 6x10 beam)
3. Prot non-comb (brick, block, tilup or metal walls & prot steel supports, prot metal roof)
4. Unprot non-comb (same as #3 except supports and roof not protected, some service stations)
5. Prot ordinary (brick, block, tilup walls & 1hr prot wood supports, 1hr prot wood roof)
6. Unprot ordinary (same as #5 except supports and roof not protected, most LG shop centers)
7. Prot wood frame (5/8" sheetrock or 3/4" plaster, int, stucco, ext-or sheetrock & brick/wood V)
8. Unprot wood frm (wood frame bldg, less than 5/8 sheetrock, most homes, apts offices, etc.)

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		Dentist's office, doctor's office	593
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Chemical Storage, Hazardous	862	Restaurant	161
		Tire store	575
		Welding shop	773

SAN JOSE FIRE DEPARTMENT - BUREAU OF FIRE PREVENTION
476 Park Avenue, San Jose, California 95110

277-4656
XXXXXXXXXXXXXXXXXX
277-4000, x-4656

PLAN CHECK NO.: 11907

( ) NEW
( ) ADDITION
(X) ALTERATION

FIRE ZONE 3

P L A N C O R R E C T I O N S H E E T

JOB ADDRESS: 1501 South 7th Street
&
OCC. OR OWNER: Orchard Supply Hdw.

TYPE OCCUPANCY: F-2 (Office)
TYPE CONST.: III-N
PHONE:

ARCHITECT: Harrison, Lee and Kong, Inc.
&
ADDRESS: 1211 Park Ave., Ste. 112
San Jose, CA 95126
PHONE: 286-6106

These Plans Have Been Checked. Make All Corrections Listed Below, On All Sets of Plans.

NOTE: THIS CORRECTION SHEET MUST BE ATTACHED TO PLANS AT JOB FOR FINAL INSPECTION.

1. AREA: 14,000 Sq. Ft.

2. LOAD: 140 Persons

3. EXITS: New double swinging door exits from the building shall be arranged to swing in the direction of egress. Exit doors shall be openable from the inside without the use of a key or any special knowledge or effort or shall be provided with a durable, conspicuous sign having letters at least one inch high stating: "THIS DOOR TO REMAIN UNLOCKED DURING BUSINESS HOURS."

4. FIRE EXTINGUISHERS: Provide at least one (1) 2-A:10-B:C rated fire extinguisher on each floor.

5. AUTOMATIC EXTINGUISHMENT SYSTEMS:

Not required.

6. STANDPIPE SYSTEMS:

Not required.

7. FIRE ALARM SYSTEMS:

Not required.

8. SEPARATIONS:

9. SPECIAL HAZARDS:

10. REMARKS: Interior partition arrangement will not be in accordance with the plans submitted according to Mr. Tony Schraub of O.S.H., therefore, this approval applies to the shell only. Interior finish plans shall be submitted when available.

Attachments: ( ) Requirements ... Flammable Liquid Tanks
( ) Service Station Islands and Liquid Dispensing Units

CHECKED BY: P. G. Haag, P.E. APPROVED BY: P. G. Haag, P.E. DATE: 2-4-11

Copies: #1 - FPB #2 - Arch. #3 - Owner/Cont. #4 - Bldg. Dept. #5 - Elec. Dept.

Form 240-99 R-12/72 PGH:lm

B

December 13, 1972

Sunsweet Packing Corp.
7th and Alma
San Jose, CA

Gentlemen:

The City of San Jose has adopted ordinance No. 16287 relating to regulatory permit fees. Fumigation Companies are now required to file an application for inspection with the Bureau of Fire Prevention, secure a valid permit and pay a required fee.

An application form must be obtained from the Bureau of Fire Prevention at 476 Park Avenue and the required fee paid at that time.

If you have any questions concerning the above, please feel free to call this office, 277-4000, extension 4656.

The fee for your permit application is $30.00.

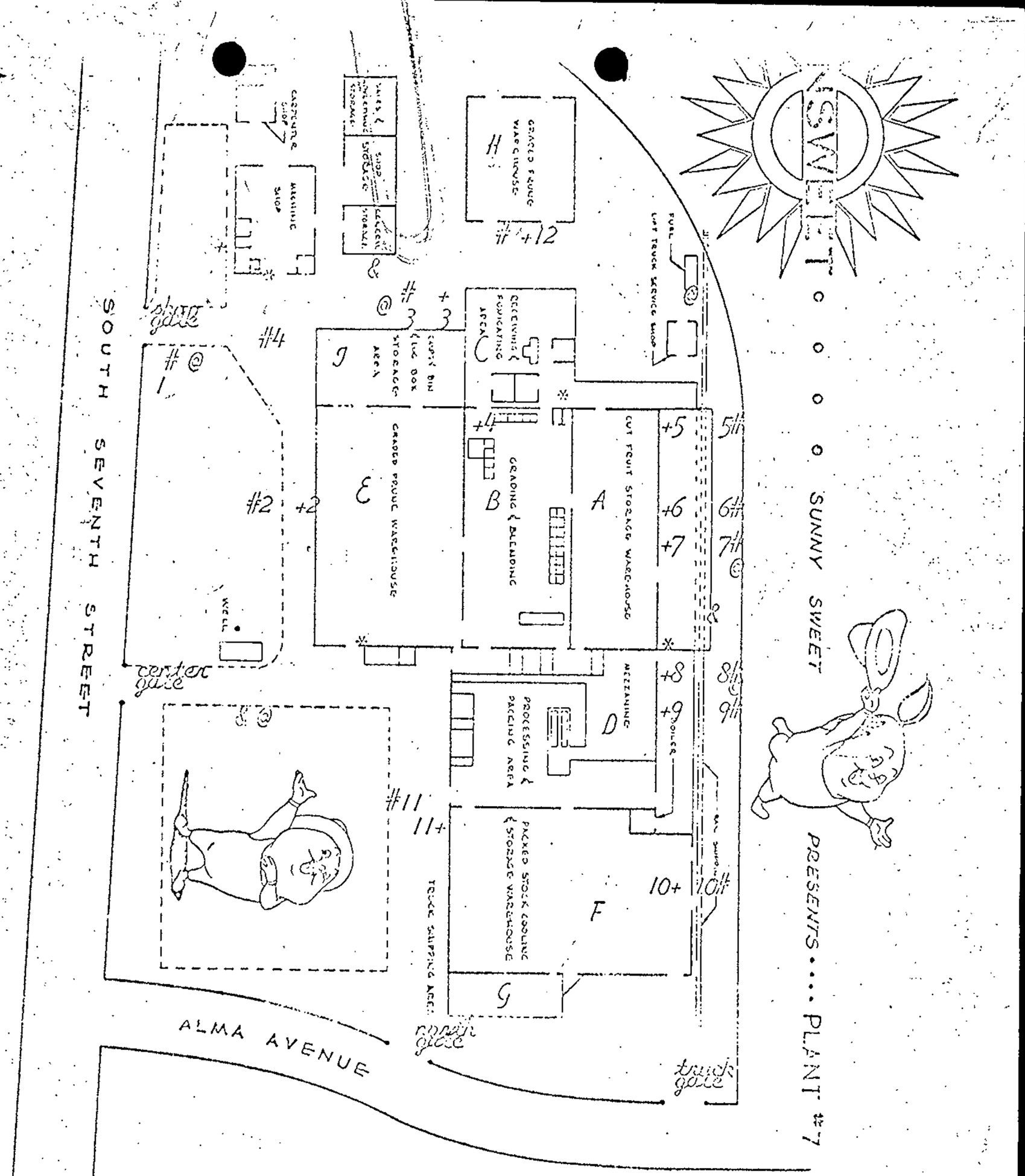
Very truly yours,

John K. Gerhard, Fire Marshal
Bureau of Fire Prevention

Thomas D. Hooks

Thomas D. Hooks, Senior Inspector
Bureau of Fire Prevention

JKG:TDH:gk



* Manual Fire Alarm

\+ Automatic Sprinkler Alarm System

\# Cut-off Valve for Sprinklers

⊙ Hydrant

& Fire Hose Shed

no permit

RECORD OF FIRE INSPECTION

CITY OF SAN JOSE CALIFORNIA

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

TELEPHONE
(408) 227-4000 EXTENSION 4656

NEW

80

220

ADDRESS	STREET NUMBER	DIRECTION	STREET NAME	TYPE
	0150 1 (11–15)	S (16)	7TH (17–32)	ST (33–34)

UBC OCCUPANCY	NFPA OCCUPANCY	COMPLEX	MANAGEMENT
F2 (35–37)	713 (38–40)	(41–42)	1 (43)

	SPRINKLERS	STANDPIPES	EXTINGUISHERS	FIRE BRIGADE
TYPE	1 (44)	(48)	8 (51)	(65)
NUMBER	(45–47)	(49–50)	(52–54)	(56–58)

HYDRANT	SPECIAL SYSTEMS	ALARM SYSTEM	WATCH MAN	PRTY TYPE	YEAR OF CONST.	CONST. TYPE	SQ. FT. OF GROUND FLOOR	HEIGHT IN STORIES
2 (59)	(60)	(61)	(62)	1 (63)	(64–66)	3 (67)	(68–73)	001 (74–76)

	FILE NUMBER	DATE	START	FINISH	ACT	INSP.
02 (1–2)	0000172 5 (3–10)	062276 (11–16)	0000 (17–20)	0000 (21–24)	90 (25–26)	222 (27–29)

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CODE	TYPE	COUNT	DESCRIPTION	APPROVAL
FPC19.2	P		REPAIR GARAGE PERMIT	
FPC8.3	P		COMPRESSED GASSES PERMIT	
FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	
FPC30.3	P		WELDING & CUTTING PERMIT	
FPC16.13	P		FLAMMABLE LIQUIDS, PERMIT REQUIRED	
FPC18.3	P		FUMIGATIONS & THERM INSECT FOG PERMIT	
			PLANT CLOSED DOWN,	
(30–39)	(40)	(41–42)		(43)

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT (Signing this form shall constitute receipt of same, not an admission of guilt)

X Edward J. Schmidt
INSPECTOR

OCCUPANT	SU SWEET GROWRS (44–58)	PHONE 297 4373 (59–65)
OWNER	(66–67) (68–80)	

FILE COPY

Form No. 240-14

SPRINKLERS:

1. WET
2. DRY
3. PRE-ACT.
4. DELUGE
5. COMB.

STANDPIPES:

1. WET
2. AUTO.
3. MANUAL
4. DRY
5. COMB.

EXTINGUISHERS:

2. WATER
4. FOAM
5. CO_2
6. DRY CHEM.
7. POWDER
8. COMB. ABC

FIRE BRIGADE:

1. FULL-TIME
2. PART-TIME

HYDRANTS:

NEAREST USABLE PUB. HYDRANT:
WITHIN 500 FT. = 1
WITHIN 1000 FT. = 2
OVER 1000 FT. = 3

NEAREST USABLE PRIV. HYDRANT:
WITHIN 500 FT. = 4
WITHIN 1000 FT. = 5
OVER 1000 FT. = 6
NO USABLE HYDR. = 7

SPECIAL SYSTEMS:

1. CO_2
2. DRY CHEM.
3. FOAM
4. WATER SPRAY
5. EXPLOS.
6. STATIC
8. HALON
9. OTHER

ALARM SYSTEMS:

1. LOCAL
2. AUXILIARY
3. REMOTE STA.
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSE HOLD

WATCHMAN:

CHECK / IF YES, BLANK IF NO

PROPERTY TYPE:

1. BLDG. 1-2 OCCUPANCY
2. BLDG. MULTI-OCCUP.
3. STADIUM, ARENA, OPEN PATIO, TRESTLE, PARKING GARAGE, ETC.
4. TENT OR AIR SUPPORTED STRUCTURE
5. STOCKYARDS, CORRALS, PICNIC GROUNDS, ETC.
6. MOBILE HOMES, RECREATION VEHICLES

TYPE OF CONSTRUCTION:

1 FIRE RESISTIVE (CONCRETE & 2HR OR 3HR PROTECTED STEEL, USUALLY HOSPITALS OR HI-RISE)
2 HEAVY TIMBER (BRICK, BLOCK, TILTUP WALLS & HEAVY TIMBER SUPPORTS, 8x8 COL, 6x10 BEAM)

3 PROT NON-COMB (BRICK, BLOCK, TILTUP OR METAL WALLS & PROT STEEL SUPPORTS, PROT METAL ROOF)
4 UNPROT NON-COMB (SAME AS #3 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, SOME SERVICE STATIONS)

5 PROT ORDINARY (BRICK, BLOCK, TILTUP WALLS & 1HR PROT WOOD SUPPORTS, 1HR PROT WOOD ROOF)
6 UNPROT ORDINARY (SAME AS #5 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, MOST LG SHOP CENTERS)

7 PROT WOOD FRAME (5/8" SHEETROCK OR 3/4" PLASTER INT; STUCCO EXT OR SHEETROCK & BRICK/WOOD V)
8 UNPROT WOOD FRM (WOOD FRAME BLDG, LESS THAN 5/8" SHEETROCK, MOST HOMES, APTS, OFFICES, ETC.)

RECORD OF FIRE INSPECTION

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

TELEPHONE
(408) 227-4000 EXTENSION 4656

NEW (80)

ADDRESS

STREET NUMBER (11–15)	DIRECTION (16)	STREET NAME (17–32)	TYPE (33–34)
01501	S	7th	St

UBC OCCUPANCY (35–37)	NFPA OCCUPANCY (38–40)	COMPLEX (41–42)	MANAGEMENT (43)

	SPRINKLERS	STANDPIPES	EXTINGUISHERS	FIRE BRIGADE
TYPE	(44)	(48)	(51)	(55)
NUMBER	(46–47)	(49–50)	(52–54)	(56–58)

HYDRANT (59)	SPECIAL SYSTEMS (60)	ALARM SYSTEM (61)	WATCH MAN (62)	PRTY TYPE (63)	YEAR OF CONST. (64–66)	CONST. TYPE (67)	SQ. FT. OF GROUND FLOOR (68–73)	HEIGHT IN STORIES (74–76)

02 (1–2)	FILE NUMBER (3–10)	DATE (11–16)	START (17–20)	FINISH (21–24)	ACT (25–26)	INSP. (27–29)
	00001725	06/14/76	0000	0000	90	220

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CODE (30–39)	TYPE (40)	COUNT (41–42)	DESCRIPTION	APPROVAL (43)
			Plant Closed	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X
OCCUPANT (Signing this form shall constitute receipt of same, not an admission of guilt)

OCCUPANT Sunsweet Growers (44–45, 46–68)

OWNER (66–67, 68–80)

X
INSPECTOR

PHONE (59–65)

FILE COPY

Form No. 240-14

SPRINKLERS:

1. WET
2. DRY
3. PRE-ACT.
4. DELUGE
5. COMB.

STANDPIPES:

1. WET
2. AUTO.
3. MANUAL
4. DRY
5. COMB.

EXTINGUISHERS:

2. WATER
4. FOAM
5. CO_2
6. DRY CHEM.
7. POWDER
8. COMB. ABC

FIRE BRIGADE:

1. FULL-TIME
2. PART-TIME

HYDRANTS:

NEAREST USABLE PUB. HYDRANT:
WITHIN 500 FT. = 1
WITHIN 1000 FT. = 2
OVER 1000 FT. = 3

NEAREST USABLE PRIV. HYDRANT:
WITHIN 500 FT. = 4
WITHIN 1000 FT. = 5
OVER 1000 FT. = 6
NO USABLE HYDR. = 7

SPECIAL SYSTEMS:

1. CO_2
2. DRY CHEM.
3. FOAM
4. WATER SPRAY
5. EXPLOS.
6. STATIC
8. HALON
9. OTHER

ALARM SYSTEMS:

1. LOCAL
2. AUXILIARY
3. REMOTE STA.
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSE HOLD

WATCHMAN:

CHECK ✓ IF YES, BLANK IF NO

PROPERTY TYPE:

1. BLDG. 1-2 OCCUPANCY
2. BLDG. MULTI-OCCUP.
3. STADIUM, ARENA, OPEN PATIO, TRESTLE, PARKING GARAGE, ETC.
4. TENT OR AIR SUPPORTED STRUCTURE
5. STOCKYARDS, CORRALS, PICNIC GROUNDS, ETC.
6. MOBILE HOMES, RECREATION VEHICLES

TYPE OF CONSTRUCTION:

1 FIRE RESISTIVE	(CONCRETE & 2HR OR 3HR PROTECTED STEEL, USUALLY HOSPITALS OR HI-RISE)
2 HEAVY TIMBER	(BRICK, BLOCK, TILTUP WALLS & HEAVY TIMBER SUPPORTS, 8x8 COL, 8x10 BEAM)
3 PROT NON-COMB	(BRICK, BLOCK, TILTUP OR METAL WALLS & PROT STEEL SUPPORTS, PROT METAL ROOF)
4 UNPROT NON-COMB	(SAME AS #3 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, SOME SERVICE STATIONS)
5 PROT ORDINARY	(BRICK, BLOCK, TILTUP WALLS & 1HR PROT WOOD SUPPORTS, 1HR PROT WOOD ROOF)
6 UNPROT ORDINARY	(SAME AS #5 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, MOST LG SHOP CENTERS)
7 PROT WOOD FRAME	(5/8" SHEETROCK OR 3/4" PLASTER INT; STUCCO EXT OR SHEETROCK & BRICK/WOOD V)
8 UNPROT WOOD FRM	(WOOD FRAME BLDG, LESS THAN 5/8" SHEETROCK, MOST HOMES, APTS, OFFICES, ETC.)

SAN JOSE FIRE DEPARTMENT

BUREAU OF FIRE PREVENTION

476 Park Avenue
San Jose, CA 95110

Telephone: 277-4000
Extension: 4656

FIRE PROTECTION EQUIPMENT PERFORMANCE CERTIFICATE

LOCATION OF EQUIPMENT TESTED:

D.B.A. Sunsweet Growers Inc.

ADDRESS 1501 South 7th Street, San Jose, California

PHONE NUMBER 297 4373

TYPE OF SYSTEM TESTED: Automatic Fire Sprinkler System

DEFECTS FOUND: Swivels On Fire Department Connection Not Operating.
4" Check Valve Clapper Frozen Shut.

REPAIRS MADE: Repaired Above Defects. Back Flushed Fire Department Connection.
Checked Alarms On 13 Systems. Checked Pressure on 13 Systems.

DRY STANDPIPES CROSS CONNECTED: Yes _____ No X

INITAL TEST DATE: _____ FINAL TEST DATE: October 6, 1975

SERVICE FIRM: Geo. M. Robinson & Co.

ADDRESS: 915 Commercial Street, San Jose, California PHONE NO. 298 4880

I hereby certify that the fire protection equipment indicated above has been tested in accordance with San Jose City Ordinance No. 16018. All necessary maintenance and repairs have been made in compliance with the San Jose Municipal Code (Fire Prevention Code). To the best of my knowledge, the equipment tested is operable.

Signature Louis H. Cigaterra Jr. Title Assistant Manager

Date October 13, 1975

Form 240-98 (rev 3-75)

C06149
sh

RECORD OF FIRE INSPECTION

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 96110

TELEPHONE
(408) 227-4000 EXTENSION 4656

NEW (80)

ADDRESS: STREET NUMBER 01501 (11–15) | DIRECTION S (16) | STREET NAME 7TH (17–32) | TYPE ST (33–34)

221

UBC OCCUPANCY: F2 (35–37) | NFPA OCCUPANCY: 713 (38–40) | COMPLEX: (41–42) | MANAGEMENT: 1 (43)

	SPRINKLERS	STANDPIPES	EXTINGUISHERS	FIRE BRIGADE
TYPE	1 (44)	(48)	8 (61)	(55)
NUMBER	(45–47)	(49–50)	(62–54)	(56–58)

HYDRANT: 2 (59) | SPECIAL SYSTEMS: (60) | ALARM SYSTEM: (61) | WATCH MAN: (62) | PRTY TYPE: 1 (63) | YEAR OF CONST.: (64–66) | CONST. TYPE: 3 (67) | SQ. FT. OF GROUND FLOOR: (68–73) | HEIGHT IN STORIES: 001 (74–76)

	FILE NUMBER	DATE	START	FINISH	ACT	INSP.
02 (1–2)	00001725 (3–10)	100875 (11–16)	1021 (17–20)	1115 (21–24)	02 (25–26)	RZ1 (27–29)

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CODE	TYPE	COUNT	DESCRIPTION	APPROVAL
3FPC16.75	V	02	NOZZLE - UL APPROVED	VM
3FPC16.45E	V	01	CHAIN COMPRESSED GAS	VM
OFPC14.3	V	01	MAINTENANCE OF FIRE PROTECTION EQUIP.	VM
FPC19.2	P		REPAIR GARAGE PERMIT	VM
FPC8.3	P		COMPRESSED GASSES PERMIT	VM
FPC20.3	P		HAZARDOUS CHEMICAL STORAGE PERMIT	VM
FPC30.3	P		WELDING & CUTTING PERMIT	VM
FPC16.13	P		FLAMMABLE LIQUIDS, PERMIT REQUIRED	VM
(30–39)	(40)	(41 42)		(43)

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT (Signing this form shall constitute receipt of same, not an admission of guilt)

X Vincent A. Jaughan
INSPECTOR

OCCUPANT: SUNSWEET GROW (44 45 / 46–68)

OWNER: (66 67 / 68–80)

PHONE: 2974373 (69–65)

FILE COPY

Form No. 240-14

SPRINKLERS:

1. WET
2. DRY
3. PRE-ACT.
4. DELUGE
5. COMB.

STANDPIPES:

1. WET
2. AUTO.
3. MANUAL
4. DRY
5. COMB.

EXTINGUISHERS:

2. WATER
4. FOAM
5. CO_2
6. DRY CHEM.
7. POWDER
8. COMB. ABC

FIRE BRIGADE:

1. FULL-TIME
2. PART-TIME

HYDRANTS:

NEAREST USABLE PUB. HYDRANT:
WITHIN 500 FT. = 1
WITHIN 1000 FT. = 2
OVER 1000 FT. = 3

NEAREST USABLE PRIV. HYDRANT:
WITHIN 600 FT. = 4
WITHIN 1000 FT. = 5
OVER 1000 FT. = 6
NO USABLE HYDR. = 7

SPECIAL SYSTEMS:

1. CO_2
2. DRY CHEM.
3. FOAM
4. WATER SPRAY
5. EXPLOS.
6. STATIC
8. HALON
9. OTHER

ALARM SYSTEMS:

1. LOCAL
2. AUXILIARY
3. REMOTE STA.
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSE HOLD

WATCHMAN:

CHECK ✓ IF YES, BLANK IF NO

PROPERTY TYPE:

1. BLDG. 1-3 OCCUPANCY
2. BLDG. MULTI-OCCUP.
3. STADIUM, ARENA, OPEN PATIO, TRESTLE, PARKING GARAGE, ETC.
4. TENT OR AIR SUPPORTED STRUCTURE
5. STOCKYARDS, CORRALS, PICNIC GROUNDS, ETC.
6. MOBILE HOMES, RECREATION VEHICLES

TYPE OF CONSTRUCTION:

1 FIRE RESISTIVE (CONCRETE & 2HR OR 3HR PROTECTED STEEL, USUALLY HOSPITALS OR HI-RISE)
2 HEAVY TIMBER (BRICK, BLOCK, TILTUP WALLS & HEAVY TIMBER SUPPORTS, 8x8 COL, 6x10 BEAM)

3 PROT NON-COMB (BRICK, BLOCK, TILTUP OR METAL WALLS & PROT STEEL SUPPORTS, PROT METAL ROOF)
4 UNPROT NON-COMB (SAME AS #3 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, SOME SERVICE STATIONS)

5 PROT ORDINARY (BRICK, BLOCK, TILTUP WALLS & 1HR PROT WOOD SUPPORTS, 1HR PROT WOOD ROOF)
6 UNPROT ORDINARY (SAME AS #5 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, MOST LG SHOP CENTERS)

7 PROT WOOD FRAME (5/8" SHEETROCK OR 3/4" PLASTER INT; STUCCO EXT OR SHEETROCK & BRICK/WOOD V)
8 UNPROT WOOD FRM (WOOD FRAME BLDG, LESS THAN 5/8" SHEETROCK, MOST HOMES, APTS, OFFICES, ETC.)

CBC-18-000013-02-2 - FINAL LESA San Jose, CA
opt_021518160450_Part3

LANGAN

[redacted] RECORD OF FIRE INSPECTION [redacted]

C04225

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA. 95110

TELEPHONE
(408) 227-4000 EXTENSION 4656

SD

NEW (80)

ADDRESS: STREET NUMBER 0150 (11–15) | DIRECTION S (16) | STREET NAME 7TH (17–32) | TYPE ST (33–34)

UBC OCCUPANCY: F2 (35–37) | NFPA OCCUPANCY: 713 (38–40) | COMPLEX (41–42) | MANAGEMENT: 1 (43)

	SPRINKLERS	STANDPIPES	EXTINGUISHERS	FIRE BRIGADE
TYPE	(44)	(48)	(51)	(55)
NUMBER	(45–47)	(49–50)	(52–54)	(56–58)

HYDRANT: 2 (59) | SPECIAL SYSTEMS (60) | ALARM SYSTEM (61) | WATCH MAN (62) | PRTY TYPE: 1 (63) | YEAR OF CONST. (64–66) | CONST. TYPE: 3 (67) | SQ. FT. OF GROUND FLOOR (68–73) | HEIGHT IN STORIES: 001 (74–76)

	FILE NUMBER	DATE	START	FINISH	ACT	INSP.
	02 (1–2)	0000172 5 (3–10)	01 23 75 (11–16)	0000 (17–20)	0025 (21–24)	04 (25–26)	237 (27–29)

NOTICE OF FIRE & SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following Fire Permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Administrative Code, the California Health and Safety Code, or the Municipal Fire Prevention Code of San Jose:

CODE (30–39)	TYPE (40)	COUNT (41–42)	DESCRIPTION	APPROVAL (43)
FPC 183	P		INSPECTION FOR FUMIGATION PERMIT.	VM
			NO VIOLATIONS NOTED	

ORDER TO COMPLY: As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____
OCCUPANT (Signing this form shall constitute receipt of same, not an admission of guilt)

X Vincent A. Jungles
INSPECTOR

PHONE 2979373 (59–65)

OCCUPANT: SUNSWEET GROW (44–45, 46–58)

OWNER (66–67, 68–80)

FILE COPY

Form No. 240-14

SPRINKLERS:

1. WET
2. DRY
3. PRE-ACT.
4. DELUGE
5. COMB.

STANDPIPES:

1. WET
2. AUTO.
3. MANUAL
4. DRY
5. COMB.

EXTINGUISHERS:

2. WATER
4. FOAM
5. CO_2
6. DRY CHEM.
7. POWDER
8. COMB. ABC

FIRE BRIGADE:

1. FULL-TIME
2. PART-TIME

HYDRANTS:

NEAREST USABLE PUB. HYDRANT:
WITHIN 500 FT. = 1
WITHIN 1000 FT. = 2
OVER 1000 FT. = 3

NEAREST USABLE PRIV. HYDRANT:
WITHIN 500 FT. = 4
WITHIN 1000 FT. = 5
OVER 1000 FT. = 6
NO USABLE HYDR. = 7

SPECIAL SYSTEMS:

1. CO_2
2. DRY CHEM.
3. FOAM
4. WATER SPRAY
5. EXPLOS.
6. STATIC
8. HALON
9. OTHER

ALARM SYSTEMS:

1. LOCAL
2. AUXILIARY
3. REMOTE STA.
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSE HOLD

WATCHMAN:

CHECK ✓ IF YES, BLANK IF NO

PROPERTY TYPE:

1. BLDG. 1-2 OCCUPANCY
2. BLDG. MULTI-OCCUP.
3. STADIUM, ARENA, OPEN PATIO, TRESTLE, PARKING GARAGE, ETC.
4. TENT OR AIR SUPPORTED STRUCTURE
5. STOCKYARDS, CORRALS, PICNIC GROUNDS, ETC.
6. MOBILE HOMES, RECREATION VEHICLES

TYPE OF CONSTRUCTION:

1 FIRE RESISTIVE	(CONCRETE & 2HR OR 3HR PROTECTED STEEL, USUALLY HOSPITALS OR HI-RISE)
2 HEAVY TIMBER	(BRICK, BLOCK, TILTUP WALLS & HEAVY TIMBER SUPPORTS, 8x8 COL, 6x10 BEAM)
3 PROT NON-COMB	(BRICK, BLOCK, TILTUP OR METAL WALLS & PROT STEEL SUPPORTS, PROT METAL ROOF)
4 UNPROT NON-COMB	(SAME AS #3 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, SOME SERVICE STATIONS)
5 PROT ORDINARY	(BRICK, BLOCK, TILTUP WALLS & 1HR PROT WOOD SUPPORTS, 1HR PROT WOOD ROOF)
6 UNPROT ORDINARY	(SAME AS #5 EXCEPT SUPPORTS AND ROOF NOT PROTECTED, MOST LG SHOP CENTERS)
7 PROT WOOD FRAME	(5/8" SHEETROCK OR 3/4" PLASTER INT; STUCCO EXT OR SHEETROCK & BRICK/WOOD V)
8 UNPROT WOOD FRM	(WOOD FRAME BLDG, LESS THAN 5/8" SHEETROCK, MOST HOMES, APTS, OFFICES, ETC.)

Permit Application Number	PERMIT APPLICATION FORM	For Fire Department Use Only
Permit Number 062 - 74	San Jose Fire Department Bureau of Fire Prevention 476 Park Avenue Telephone 277-4000, Ext. 4656	Date Paid _____ Amount Paid: $ _____ Cash Receipt No. _____

Please Print or Type: Date 10/11/74

Business Name Sunsweet Growers Inc. Phone No. 415-854-1550

Business Address 3000 Sand Hill Road Menlo Park Zip 94025

Owners Name Phone No.

Owners Address

Address of Installation (if different) 150 South 7th St 297-4373
~~San Jose~~

Signature of Applicant Louis Abate Louis Abate

Remarks: Fumigants used- Methyl Bromide and Phostoxin.

For Fire Department Use Only - (Do Not Write Below This Line)

Permits Required	Fee
TOTAL $	

Approved by: Insp Vincent Humphrey Disapproved by: Date 1/23/75

Fire Marshal

Office File Copy Business Copy Contractor Copy

Form 240-122

City of San Jose

BUILDING INSPECTION RECORD

Fire Department

GENERAL

LOCATION	NAME OF BUILDING	DATE OF REPORT	BLOCK NO.
1501 So. 7th St.	Sunsweet	7-15/74	

OWNER OF LAND AND BLDG.	ADDRESS OF OWNER
Sunsweet Growers Inc.	Same. 297-4373

OCCUPANT'S STREET ADDRESS	NAME OF OCCUPANT	TYPE OF OCCUPANCY

GROUND AREA	FRONT · REAR · LEFT · RIGHT HEIGHT STORIES:	BLDG. ENTRANCES
	1 - 1 - 1 - 1	

BASEMENT YES ☐ NO ☐	SIDEWALK BASEMENT DOORS	EXTERIOR WALLS MATERIAL: FRONT - REAR - LEFT - RIGHT
		Concrete

ROOF ☐ GABLE ☐ HIP ☐ MANSARD ☐ SAWTOOTH TYPE: ☐ FOUNDRY ☐ LANTERN ☐ FLAT ☐ DOME	ROOF MATERIAL	ATTIC SPACE HEIGHT MAX. MIN.

CONSTRUCTION ("Left" & "Right" Determined By Facing Bldg.)

DIVIDED INTO SECTIONS	MATERIAL OF SECTIONS

NO. & LOCATIONS OF ENTRIES TO ATTIC

NO. & LOCATION OF INTERIOR STAIRWAYS

DOORS ON EACH FLOOR	CONSTRUCTION OF DOORS

ELEVATOR LOCATION	BETWEEN WHAT FLOORS?	CONSTRUCTION OF ELEVATOR SHAFTS

OTHER VERTICAL OPENINGS: LOCATION AND CONSTRUCTION

EXITS: NO. & LOCATION OF EXTERIOR STAIRWAYS

SMOKE TOWERS

OUTSIDE FIRE ESCAPES

NO. & LOCATION OF FIRE WALLS

LOCATION OF FIRE DOORS

LOCATION OF GAS SHUT-OFF VALVE

LOCATION OF MAIN ELECTRIC SWITCH

COMMON FIRE HAZARDS

	NO.	USE & LOCATION OF EACH				FUEL USED
BOILERS						
FEED: ☐ PRESSURE ☐ GRAVITY ☐ PUMP		STACK CONSTRUCTION	CLEARANCE FROM COMBUST. MATER. FT.	BOILER ROOM? ☐ YES ☐ NO	CONSTRUCTION	FIRE DOOR ☐ YES ☐ NO
WATER HEATERS	NO.	LOCATION & HOUSING OF EACH			FUEL USED	TYPE OF VENT & CLEARANCE
HEATING	TYPE & LOCATION OF FURNACE					
FEED: ☐ PRESSURE ☐ GRAVITY ☐ PUMP	FUEL USED	TYPE OF FUEL LINE CONNECTIONS		TYPE OF VENT & CLEARANCE		
ELECTRICAL	WIRING TYPE & CONDITION			FUSING OK?		SWITCH MOUNTING
NO. OF TRANSFORMERS	LOCATION		HOW SEPARATED FROM BLDG?		ROOM VENTED? ☐ YES ☐ NO	SILL AT DOOR? ☐ YES ☐ NO
REFRIGERATION	REFRIGERANT	LOCATION		QUANTITY	TYPE DIFFUSER	MASKS?
PETROLEUM PRODUCTS	KIND	AMOUNT	CONTAINERS LABELLED	HOW & WHERE FILLED?		LOCATION OF BULK STORAGE

FORM 240-20 5M 3/72

PROTECTION

PUBLIC FIRE PROTECTION	LOCATION OF NEAREST FIRE ALARM BOX 7-24 Alarm			DISTANCE 300	ADEQUATE? yes
LOCATION OF NEAREST FIRE HYDRANT			DISTANCE	ADEQUATE? yes	GALS. PER MIN. 1000
PRIVATE WATCHMAN SERVICE	TYPE OF WATCHMAN SERVICE (Clock, A.D.T., Etc.)				
WHAT DAYS?	WHAT HOURS?	REGULAR ROUNDS?	HOW FREQUENT?	STATIONS WELL LOCATED?	
AUXILIARY FIRE ALARM	NO. BOXES	PROPERLY LOCATED?		LOCATION OF MASTER BOX	
AUTOMATIC FIRE ALARM	TYPE			LOCATION OF INDICATOR	
FIRST AID FIRE APPLIANCES	TYPE & LOCATION OF HAND EXTINGUISHERS				
NO. HAND EXT.	DISTRIBUTION OK?	TYPE OK?	PLAINLY VISIBLE?	CONDITION?	
NO. AND LOCATION OF BASEMENT PIPE HOLE CASINGS				VISIBLE?	
DRY STANDPIPES	NO. LOCATION OF OUTLETS ON EACH FLOOR			LOCATION OF FIRE DEPARTMENT CONNECTIONS	
WET STANDPIPES	NO. OUTLETS EACH FLOOR	HOSE REACH ALL INSIDE POINTS?	CONDITION OF HOSE & COUPLINGS		SOURCE OF WATER SUPPLY
PRIVATE PROTECTION	NO. HYDRANTS	ALL 25 FT. FROM BLDGS?	SIZE OF OUTLETS	NAT'L STD. THREADS	AMT. & SIZE OF HOSE / LOCATION OF HOSE
WATER SUPPLY SOURCE	CAPACITY & LOCATION OF TANKS & PUMPS				
SPRINKLER SYSTEMS	PARTS OF BLDG. SPRINKLERED		CLOSETS OR SPACES NOT REACHED		
HEADS DAMAGED OR CORRODED?	HEADS CLEAR OF OBSTRUCTION?	LEAST CLEARANCE FROM MERCHANDISE?	LOCATION OF SHUT-OFF & DRAIN		
MAIN VALVE OPEN? SEALED?	LOCATION OF FIRE DEPT. CONNECTION		SOURCE OF WATER SUPPLY		

FIRE

SPECIAL FIRE HAZARDS

MENTION PROCESSES, DEVICES, AND STORAGES WITH REGARD TO HEATING, FLAME OR SPARK EMISSION, ACIDS, OILS, FLAMMABLE DUSTS, GASES, ETC. GIVE TYPE AND CONDITION OF INSTALLATIONS AND NOTE ANY HAZARD TO LIFE AND PROPERTY.

BUILDING INSPECTION RECORD

DATE OF INSPECTION	INSPECTOR'S INITIALS	RECOMMENDATIONS	WRITTEN NOTICE GIVEN TO	DATE COMPLIED WITH
7/15/74	SHM	Insp. of this property made NO VIOLATIONS		
		OK. to issue permit	JUL 30 1974 PEL	7/15/74

FORM 240 20 5M

BUILDING INSPECTION RECORD

DATE OF INSPECTION	INSPECTOR'S INITIALS	RECOMMENDATIONS	WRITTEN NOTICE GIVEN TO	DATE COMPLIED WITH

SAN JOSE
FIRE DEPARTMENT

NOTICE OF VIOLATION

FIRE PREVENTION BUREAU
476 Park Ave., San Jose, Calif. 95110
277-4000, Ext. 4656

LOCATION _____
EXT. _____

NO. _____

DATE July 2 1974

NAME Sun Sweet Growers. Inc.

ADDRESS 1580 So. 7th St.

YOU ARE HEREBY NOTIFIED THAT ON INSPECTION OF YOUR PREMISES LOCATED AT

same.

and used as a Dry Fruit Pkg & storage.

the following conditions were found to exist in violation of the Fire Prevention Code (Ordinance No. 16018) Section 3101.1:

#1 Obtain Permit for following

A) Flammable Liq. Hdling & dispensing

1. Gasoline
2. Diesel
3. LPG.

B) Cutting & welding.

ORDER TO COMPLY

As this condition is contrary to law and constitutes a fire hazard, thereby endangering life and property should a fire occur, you are herewith notified to correct this condition immediately upon receipt of this notice. A reinspection will be conducted within 15 days.

Failure to comply with the foregoing order and to execute the same within 15 days as stated above shall render you liable to the penalties of the Fire Prevention Code.

240-76A REV 2/72

INSPECTOR

780 So. 7th St.
Sunsweet

Permit Application Number
Permit Number

PERMIT APPLICATION FORM

San Jose Fire Department
Bureau of Fire Prevention
476 Park Avenue
Telephone 277-4000, Ext. 4656

For Fire Department Use Only
Date Paid
Amount Paid: $
Cash Receipt No.

Please Print or Type: Date July 2, 1974

Business Name Sunsweet Groweres Inc. Phone No. 297-4373

Business Address 1501 South 7th

Owners Name Sunsweet Growers Inc Phone No. 297-4373

Owners Address Same

Address of Installation (if different)

Signature of Applicant [signature] Supt. Production

Remarks:

For Fire Department Use Only (Do Not Write Below This Line)

Permits Required	Fee
Flam. Liq Hdling & Dispensing.	$30.00
Cutting & welding.	N/C.
TOTAL $	

Approved by: [signature] I.V.S.P. Disapproved by: Date 7/15/74

Fire Marshal

Office File Copy Business Copy Contractor Copy

Form 240-122

SUNSWEET GROWERS INC.

"TENDERIZED" DRIED FRUITS
PLANT NO. 7 P. O. BOX 670 SAN JOSE, CALIFORNIA 95106

July 2, 1974

Bob Eldridge Inspector
San Jose Fire Dept
Bureau of Fire Prevention and Public Safety
476 Park Ave.
San Jose, Ca. 95110

Request inspection for City Boiler Permit.

Not necessary as per Bob Eldridge.
7-15-74

Sid Olmstead

RECEIVED
SAN JOSE FIRE DEPT.
JUL 3 10 36 AM '74

Application Number	
Permit Number	C-2882

SAN JOSE FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION
TELEPHONE 277-4000, EXT. 4656

For Fire Department Use Only
Date Paid 12-31-73
Amount Paid 10.00
Cash Receipt # 3452

(Please Print or Type)

FLAMMABLE LIQUID TANK APPLICATION

Date 3-18-74

OWNER'S NAME: SUNSWEET CO

OWNER'S ADDRESS: STREET So 7TH ST & ALMA CITY San Jose STATE CA ZIP

PREMISES KNOWN AS: YARD

TANK LOCATION: SAME (X-STREET: So 7TH ST / ALMA) ZIP

NEW TANK INSTALLATION (X ADDITION TO EXISTING) REPAIR TANK ( ) MOVING TANK ( )

REMOVE TANK ( ) ABANDON TANK ( ) DISPOSAL ( )

NUMBER OF TANKS: ABOVE GROUND ( ) UNDER GROUND (1) PERMANENT (1) TEMPORARY ( )

SIZE OF TANKS: 1000 GALLON TANK

CONTRACTORS NAME: SERVICE STATION Equipment & Inc. TELEPHONE NUMBER: 287-2950

CONTRACTORS ADDRESS: 1780 So 2nd St. San Jose CA ZIP 95112

Prior to covering a new tank or removing, abandoning or repairing an existing tank, a permit must be secured from the Bureau of Fire Prevention.

A fee of $10.00 per tank must be paid at the time this application form is completed.

All work to be performed as stipulated by National Fire Protection Association Pamphlet 30 and San Jose Fire Department regulations.

The Bay Area Air Pollution Control District, Permit Services Section, 415/771-6000, is to be notified of all impending installations to determine their requirements.

Fire Prevention Bureau to be notified at least 24 hours in advance of desired inspection time.

Robert A Wells
SIGNATURE OF APPLICANT

Remarks:

TANKS OK 4/29/74 DATE/INITIALS ; SWING JOINTS OK 4/29/74 DATE/INITIALS ; ISLANDS OK 7/2/74 DATE/INITIALS

Approved by: Insp. Date: 7/2/74

Disapproved by: _____ Date: _____

Fire Marshal

CONTRACTOR - ORIGINAL
CONTROL FILE - YELLOW

FORM 240-93 (REV. 8/73)

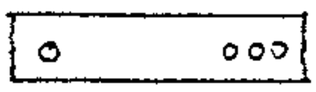
Service Station Equipment Co. Inc.

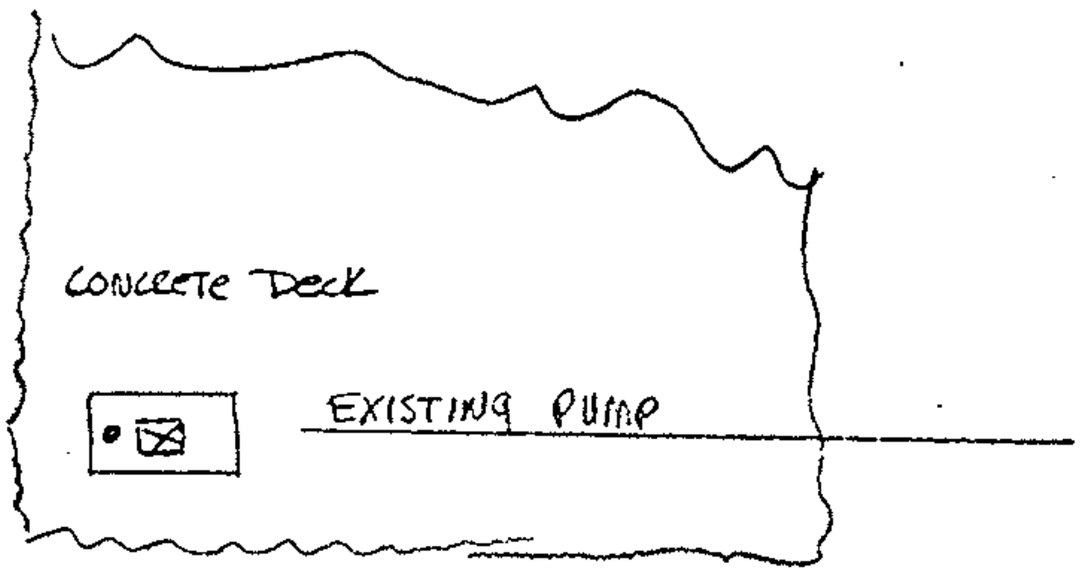
1780 SOUTH 7th STREET • TELEPHONE (408) 287-2950
SAN JOSE, CALIFORNIA 95112
CALIFORNIA CONTRACTORS LICENSE NO. 283389

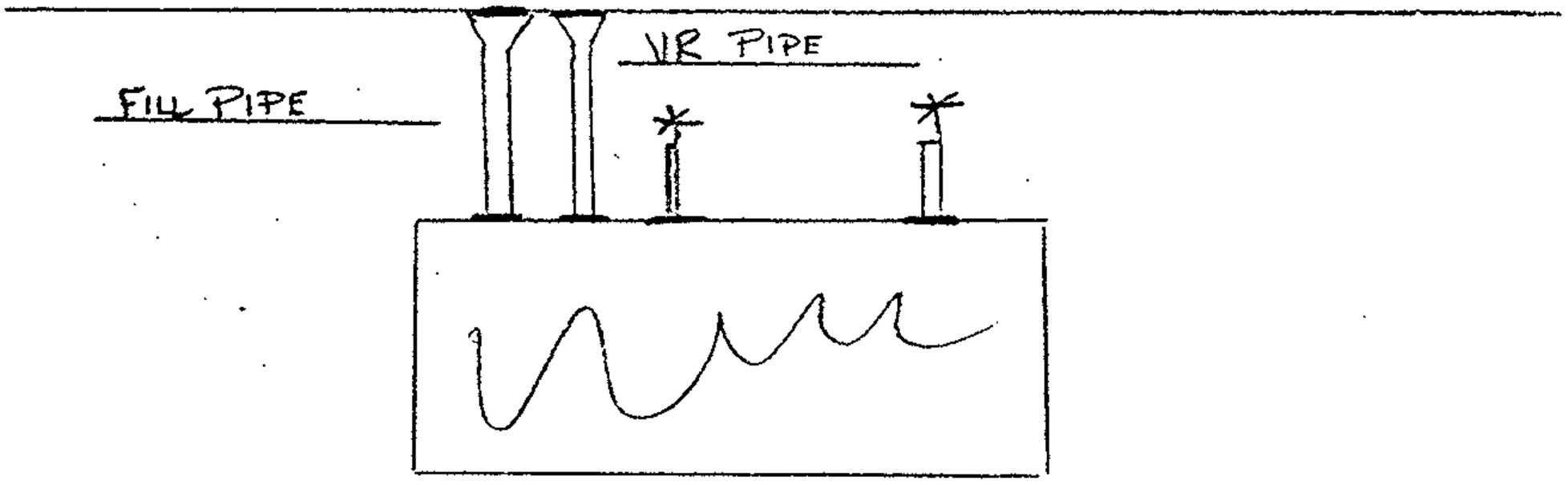
RADIO DISPATCHED • SALES • SERVICE • INSTALLATION

PROPOSAL
EXISTING STORAGE
ADDITIONAL STORAGE
LOCATION

ADDITION TO EXISTING STORAGE
550 GALLON
1,000 GALLON UL TANK
SUNSWEET
So. 7th + ALMA
SAN JOSE CAL 95112









SWING JOINTS

PETROLEUM PUMPS • DISPENSERS & METERS • SELF SERVICE AND READ-OUT SYSTEMS • LUBRICATION EQUIPMENT • AIR COMPRESSORS
UNDERGROUND TANKS • TANK CLEANING • PIPING • HOISTS • BATTERY CHARGERS • TIRE CHANGERS

TO: (IN ORDER SHOWN BELOW)	(CHECK PURPOSE AT RIGHT) INITIAL AND FORWARD	PREPARE REPLY	INFORMATION ONLY	REPORT TO ME	RETURN TO ME	FILE
1 Dist.Ch., D-2, Shift A	xx					
2 Dist.Ch., D-2, Shift B	xx					
3 Dist.Ch., D-2, Shift C	x					x
4						

MEMORANDUM

CITY OF SAN JOSE, CALIF.

FROM: JKG:L.Rodriguez

DATE: 2-22-73

SUBJECT: FILE 1501 South 7th Street Sunsweet, storage at

COMMENTS

This is to advise fire personnel of the storage of combustible prune bins on the subject Sunsweet property. Please note the indicator valve location between the bins.

A permit is being obtained for bin storage as indicated on the attached plan. Please contact Inspector Rodriguez for any further information. L. R.

100-40a

B

SAN JOSE FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION

1504
PERMIT NO.
Permit 1504

cc: Dist Ch's, D-2

DATE Feb. 21, 1973 ~~XXX~~

UNDER THE PROVISIONS OF THE MUNICIPAL CODE, SECTION 3101.1, Article 28.8,

OF THE CITY OF SAN JOSE Sunsweet Growers
HAVING MADE APPLICATION IN ACCORDANCE THEREWITH, A PERMIT IS HEREBY GRANTED FOR THE FOLLOWING:

Storage of combustible wood bins, as indicated on plans

dated 2-12-73 (copy attached).

IN OR ON THE PREMISES KNOWN AS: Sunsweet Growers, Plant 7

LEGAL OWNER OF PREMISES: --same--

ADDRESS OF PREMISES: 1501 South 7th Street, (Mail: POBox 670)

THIS PERMIT DOES NOT TAKE THE PLACE OF ANY LICENSE REQUIRED BY LAW AND IS NOT TRANSFERABLE. ANY CHANGE IN THE USE OR OCCUPANCY OF PREMISES SHALL REQUIRE A NEW PERMIT.

THIS PERMIT IS ISSUED AND ACCEPTED ON CONDITION THAT ALL PROVISIONS OF THE MUNICIPAL CODE, SECTION 3101.1, Art. 28.8, OF THE CITY OF SAN JOSE SHALL BE COMPLIED WITH. ANY VIOLATION OF THESE PROVISIONS MAY BE GROUNDS FOR THE REVOCATION OF THIS PERMIT.

BY: L. Rodriguez L. Rodriguez Inspector

FORM NO. 240-34 mg THIS PERMIT MUST AT ALL TIMES BE KEPT POSTED ON THE PREMISES MENTIONED ABOVE.

Permit Application Number	(D#3)	For Fire Department Use Only
FUMIGATION-58	PERMIT APPLICATION FORM	Date Paid 12-28-72
Permit Number	San Jose Fire Department	Amount Paid: $30.00
00275	Bureau of Fire Prevention	Cash Receipt No. 250062
	476 Park Avenue	
	Telephone 277-4000, Ext. 4656	

Please Print or Type: Date 12-21-72

Business Name SUNSWEET GROWERS INC. Phone No. 297-4373

Business Address 1501 S.7th Street San Jose, California 95112

Owners Name SUNSWEET GROWERS INC. Phone No. 854-1550

Main Office
Owners Address P.O.Box 2708 (3000 Sandhill Rd.) Menlo Park ,California

Address of Installation (if different)

Signature of Applicant Richard T. Andrews

Remarks: Ltr

For Fire Department Use Only (Do Not Write Below This Line)

Permits Required	Fee
FUMIGATION-58	$30.00
TOTAL $	$30.00

Approved by: [signature] Disapproved by: Date 7-20-73

11 Fire Marshal

Office File Copy Business Copy Contractor Copy

Form 240-122

City of San Jose — BUILDING INSPECTION RECORD — Fire Department

No. 1501 So 7th, 95112

GENERAL

LOCATION	NAME OF BUILDING	DATE OF REPORT	BLOCK NO.
1501 Alma	Sunsweet Growers Inc.	7-2-69	

OWNER OF LAND AND BLDG.	ADDRESS OF OWNER

OCCUPANT'S STREET ADDRESS	NAME OF OCCUPANT	TYPE OF OCCUPANCY
		F-2

GROUND AREA	FRONT - REAR - LEFT - RIGHT HEIGHT STORIES: - - - -	BLDG. ENTRANCES

BASEMENT YES ☐ NO ☐	SIDEWALK BASEMENT DOORS	EXTERIOR WALLS MATERIAL: FRONT - REAR - LEFT - RIGHT

ROOF ☐ GABLE ☐ HIP ☐ MANSARD ☐ SAWTOOTH TYPE: ☐ FOUNDRY ☐ LANTERN ☐ FLAT ☐ DOME	ROOF MATERIAL	ATTIC SPACE HEIGHT MAX. MIN.

DIVIDED INTO SECTIONS	MATERIAL OF SECTIONS

NO. & LOCATIONS OF ENTRIES TO ATTIC

NO. & LOCATION OF INTERIOR STAIRWAYS

DOORS ON EACH FLOOR	CONSTRUCTION OF DOORS

ELEVATOR LOCATION	BETWEEN WHAT FLOORS?	CONSTRUCTION OF ELEVATOR SHAFTS

OTHER VERTICAL OPENINGS: LOCATION AND CONSTRUCTION

CONSTRUCTION ("Left" & "Right" Determined By Facing Bldg.)

EXITS: NO. & LOCATION OF EXTERIOR STAIRWAYS

SMOKE TOWERS

OUTSIDE FIRE ESCAPES

NO. & LOCATION OF FIRE WALLS

LOCATION OF FIRE DOORS

LOCATION OF GAS SHUT-OFF VALVE

LOCATION OF MAIN ELECTRIC SWITCH

SUNSWEET GROWERS INC.
"TENDERIZED" DRIED FRUITS
Lee Diaz

GEORGE A. LUCAS
Engineering Department
1501 So. 7th
P. O. Box 670
San Jose, California 95106
297-4373

COMMON FIRE HAZARDS

BOILERS	NO.	USE & LOCATION OF EACH				FUEL USED
FEED: ☐ PRESSURE ☐ GRAVITY ☐ PUMP	STACK CONSTRUCTION	CLEARANCE FROM COMBUST. MATER. FT.	BOILER ROOM? ☐ YES ☐ NO	CONSTRUCTION		FIRE DOOR ☐ YES ☐ NO
WATER HEATERS	NO.	LOCATION & HOUSING OF EACH			FUEL USED	TYPE OF VENT & CLEARANCE
HEATING	TYPE & LOCATION OF FURNACE					
FEED: ☐ PRESSURE ☐ GRAVITY ☐ PUMP	FUEL USED	TYPE OF FUEL LINE CONNECTIONS		TYPE OF VENT & CLEARANCE		
ELECTRICAL	WIRING TYPE & CONDITION			FUSING OK?		SWITCH MOUNTING
NO. OF TRANSFORMERS	LOCATION		HOW SEPARATED FROM BLDG?		ROOM VENTED? ☐ YES ☐ NO	SILL AT DOOR? ☐ YES ☐ NO
REFRIGERATION	REFRIGERANT	LOCATION		QUANTITY	TYPE DIFFUSER	MASKS?
PETROLEUM PRODUCTS	KIND	AMOUNT	CONTAINERS LABELLED	HOW & WHERE FILLED?		LOCATION OF BULK STORAGE

FORM 240-20 5M 11/64

FIRE PROTECTION

PUBLIC FIRE PROTECTION	LOCATION OF NEAREST FIRE ALARM BOX			DISTANCE	ADEQUATE?
LOCATION OF NEAREST FIRE HYDRANT			DISTANCE	ADEQUATE?	GALS. PER MIN.
PRIVATE WATCHMAN SERVICE	TYPE OF WATCHMAN SERVICE (Clock, A.D.T., Etc.)				
WHAT DAYS?	WHAT HOURS?	REGULAR ROUNDS?	HOW FREQUENT?	STATIONS WELL LOCATED?	
AUXILIARY FIRE ALARM	NO. BOXES	PROPERLY LOCATED?		LOCATION OF MASTER BOX	
AUTOMATIC FIRE ALARM	TYPE			LOCATION OF INDICATOR	
FIRST AID FIRE APPLIANCES	TYPE & LOCATION OF HAND EXTINGUISHERS				
NO. HAND EXT.	DISTRIBUTION OK?	TYPE OK?	PLAINLY VISIBLE?	CONDITION?	
NO. AND LOCATION OF BASEMENT PIPE HOLE CASINGS				VISIBLE?	
DRY STANDPIPES	NO. LOCATION OF OUTLETS ON EACH FLOOR			LOCATION OF FIRE DEPARTMENT CONNECTIONS	
WET STANDPIPES	NO. OUTLETS EACH FLOOR	HOSE REACH ALL INSIDE POINTS?	CONDITION OF HOSE & COUPLINGS		SOURCE OF WATER SUPPLY
PRIVATE PROTECTION	NO. HYDRANTS	ALL 25 FT. FROM BLDGS?	SIZE OF OUTLETS	NAT'L STD. THREADS	AMT. & SIZE OF HOSE	LOCATION OF HOSE
WATER SUPPLY SOURCE	CAPACITY & LOCATION OF TANKS & PUMPS				
SPRINKLER SYSTEMS	PARTS OF BLDG. SPRINKLERED		CLOSETS OR SPACES NOT REACHED		
HEADS DAMAGED OR CORRODED?	HEADS CLEAR OF OBSTRUCTION?	LEAST CLEARANCE FROM MERCHANDISE?	LOCATION OF SHUT-OFF & DRAIN		
MAIN VALVE OPEN? SEALED?	LOCATION OF FIRE DEPT. CONNECTION		SOURCE OF WATER SUPPLY		

SPECIAL FIRE HAZARDS

MENTION PROCESSES, DEVICES, AND STORAGES WITH REGARD TO HEATING, FLAME OR SPARK EMISSION, ACIDS, OILS, FLAMMABLE DUSTS, GASES, ETC. GIVE TYPE AND CONDITION OF INSTALLATIONS AND NOTE ANY HAZARD TO LIFE AND PROPERTY.

BUILDING INSPECTION RECORD

DATE OF INSPECTION	INSPECTOR'S INITIALS	RECOMMENDATIONS	WRITTEN NOTICE GIVEN TO	DATE COMPLIED WITH
7/2/69	J. Fuller & R. Hall	Follow up fire investigation - see incident report attached.		
10-20-69	JW	Inspected and approved above ground diesel storage tank installation in shops area. (550 gals) NOV 10 1969 R. Hall		
4/29/74	SAM	INSPECTION MADE FOR UNDERGROUND TANK INSTALLATION OKAY. FINAL INSPECT. LATER FOR DISPENSING & PERMIT.		
7/2/74	SAM	FINAL INSPECTION ON TANK INSTALLATION. 1000 GAL. APPROVED.		
7/2/74	SAM	Made complete inspection of PLANT. MR. DIAZ [redacted] was guide & wrote down minor discrepencies. Change of Extinguishers from 2A to 2A10BC at 3 locations Replace carton containers with metal type. HANG one Ext. in Lab Room which was on floor. Diesel TANK 550 GAL which was previously APPROVED told to remove in 2 yrs. or put underground. PLANT will be moving out & we don't want this to REMAIN AS is. Notice issued out for Obtain of permit for Flam. Liq Disp. & Cutting, welding. 550 GAL INST. was previously approved 10-20-69 OK to issue permit.		7/5/74

FORM 240-20 SM 11/64

BUILDING INSPECTION RECORD

DATE OF INSPECTION	INSPECTOR'S INITIALS	RECOMMENDATIONS — Complete	WRITTEN NOTICE GIVEN TO	DATE COMPLIED WITH
		Patzer was found unconscious at bottom of stairway 7/7/69 / 4:30 AM. — Snyder - Plant Eng. found him.		
		SINTEX LABS INC. 3401 HILLVIEW AVE, P.A.		
		PER. REF. BILL NOLAN 1224 CATHAY		
		TOMMY JONES - 465 BLOSSOM HILL RD.		
		LEONARD FREIMUCK 3511 - PITCHRIN. SUNLIGHT BAR.		

FORM 240-20 SM 11/64

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277 -

File Number 401205 PAGE [ ] OF [ ]

Bus. Acct. No. 83943 Bus. Start Date

BILLED AUG 20 1996

FS [ ] HM [ ] VR [ ] PR [ ]

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
1555	S.	7th	ST		7					

Business Name: AMBER Wood Products

Business Phone: 938-1600 Plan Check No.

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): Amerwood Products Inc.

Area Code / Emergency Phone Number

Street Number	Dir.	Street Name	Type

Area Code / Emergency Phone Number

City / State / Zip Code

BUILDING INFORMATION

Use UBC	Cert UBC	Ping Zone	NFPA	SIC	Bldgs.	Mgt.	Yr. Const	Stories	Sq. Ft. Gr. Flr.
H-4	H4		754	2434	C1	01		01	50000

Sprnk	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L	Dining
1	0	1988	—	—			

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP
							06	01

Initial Inspection	Completion Date	Employee/Company No.	Visits
1-22-96	8/13/96	0011 2	01

FS	INITIAL INSP. DATE	HM

FS	PERMIT EXP. DATE	HM

FS	INSP/GEO AREA	HM
	2101	

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
F3	P	FLAMMABLE Liquid STORAGE		8/13/96
S1	P	SPRAYING / Dipping		
~~E3~~	P	~~LUMBER YARD~~ / Woodworking w2		
H-1	P	HA-2-MAT HANDLING		
	V	Provide 5-year service test on (A.S) system		8/13/96
note		HMMP ON SITE (Long)		
		3/25/96 2nd notice 15 days		

HMMP: DATE REC'D: 1-22-96 DATE APPROVED: 1-22-96 PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☑ 3/2

SUP. APPR.

Inspections are billed in 30 minute increments with a 1 hour minimum for initial inspections; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID									
LIQUID			2						
GAS									
TOTAL			2						2

TIME	2	1	1			
DATE	1/22/96	3/25/96	8/13/96			NO FEE
OCC. INIT.		XNO				

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 15 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Occupant

X E. CUTTER, FPB Inspecting Officer (Print Name, Assignment)

X [signature] Inspecting Officer (Signature)

240-14
(REV. 4/94)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/ NURSING
312 AGED PERSONS HOME W/O NURSING
113 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT 7-19 UNITS
424 APARTMENT 20+ UNITS
538 APPLIANCE REPAIR
539 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
577 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
592 BANKS
183 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
112 BILLIARD CENTER
332 BOARDING CARE HOME, NONAGED CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
713 CANNERY, FRUIT VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
862 CHEMICAL STORAGE, HAZARDOUS
593 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
635 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
552 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER OVER 4 HOURS
211 DAY NURSERY SCHOOL/4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/ FURNITURE
583 DEPARMENT STORE, W/O FURNITURE
796 DRY CLEANING PLANT
411 DWELLING, 1-FAM. YR. ROUND
889 FIRE STATION
547 FLORIST SHOP
134 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT.
552 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
514 LIQUOR STORE
931 LOT, VACANT
861 LUMBER YARD
774 MACHINE SHOP
471 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
591 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR. HIGH
215 SCHOOL, HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL, COUNTY GOVERNMENT PROPERTY
4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL, FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
9. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB.

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM.
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS.
7. STATIC
8. OTHER

Planning Zone - call Code Enforcement

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED/VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL/VAPOR WELL, MANUAL MONITORING
7. COMBINATION/MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

0. NONE
1. CLASS I
2. CLASS II
3. CLASS III
4. < MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12. CITY FACILITY

HMMP

1. LONG FORM
2. SHORT FORM

HAZARD CLASSES

1. EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	less than 200	less than 55	less than 500
2.	200 to 1,999	55 to 549	500 to 4,999
3.	2,000 to 9,999	550 to 2,749	5,000 to 24,999
4.	10,000 to 49,999	2,750 to 5,499	25,000 to 49,999
5.	20,000 or more	5,500 or more	50,000 or more

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION
V STANDARD FILE

MAP / NOTES

N

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

AMBERWOOD PRODUCTS, INC.
(Facility Name)

15555 South Seventh Street
(Facility Address

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

Terrie M Dudley
Authorized Signature

TERRIE M. DUDLEY
Print Name

11/30/95
Date

VICE PRESIDENT
Title

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128
(408) 299-6930

OFFICE USE ONLY
File No. _____
Reviewed by _____
[ ] Returned for correction
Date Approved _____
UBC Class _____
SIC Code _____

HAZARDOUS MATERIALS MANAGEMENT PLAN
and
HAZARDOUS WASTE GENERATOR PERMIT APPLICATION
Section I

General Information

Facility Name Timberwood Products, Inc.
Street Address 1555 S. 7th Street S.J. Zip 95112
Principal Business Activity Cabinet Mfg. D&B # _____ EPA ID # _____
Mailing Address SAME. City _____ Zip _____

Hours of Operation: From 7:30 To 4:00

# of Shifts 1	# Employees 40	# Employees _____	# Employees _____
	Shift 1 Start 7:30	Shift 1 Start _____	Shift 1 Start _____
	Shift 1 End 4:00	Shift 1 End _____	Shift 1 End _____

Facility Contacts

Primary Contact	Frank Guidace	Work Phone #	938-1600
Title	President	Emerg Phone #	272-2456
Secondary Contact	Terrie M. Dudley	Work Phone #	938-1600
Title	Vice Pres.	Emerg Phone #	238-4312
Executive Contact	MaryAnn G. Cervelli	Work Phone #	938-1600
Title	Secretary	Emerg Phone #	274-8622
HMMP Contact	Terrie M. Dudley	Work Phone #	938-1600
Title	Vice President	Emerg Phone #	238-4312
Property Owner	Orchard Supply Hardware	Work Phone #	_____
Mailing Address	_____	Emerg Phone #	_____
City	_____	Zip	_____

Land Use Information

Direction	Adjacent Business Name	Contact	Phone
South	Cal - Air		

Direction	Special Land Uses w/in 1 mi. (ex: hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
EAST	Spartan Stadium.		

FACILITY SITE MAP

SEVENTH STREET

PARKING AREA

FENCE

FRONT ENTRANCE

ALMA STREET

AMBERWOOD PRODUCTS, INC

CAL AIR

LEVAN AUTO GLASS

RAILROAD TRACK

Completed 11/30/95.

Non-Waste Hazardous Material Inventory Statement
Storage System/Area: A

(1) Hazard Class	(2) Common/ Trade Name	(3) Chemical Name Components and Concentrations	(4) Chemical Abstract Service #	(5) Physical State	(6) Quantity on Hand			(7) Units	(8) Days on Site	(9) Storage Code			(10) SARA Class
					Max	Ave	Largest Container			Type	Pres	Temp	
None	Water base STAIN	Water, glycol ether	117-76-2	P, L		55	55	GL	365	E, F	1	4	N
None	water base SANDING SEALER	Water, glycol ether	117-76-2	P, L		55	55	GL	365	E	1	4	N
None	water base Topcoats	Water, glycol ether	117-76-2	P, L		55	55	GL	365	E	1	4	N

SECTION IV - WASTE DISPOSAL

Facility Name:
Proprietor Name:
Billing Address for County Use:

List the wastes for each disposal method and provide the disposal code.

METHOD	DISPOSAL CODE *	WASTES
1. No Waste		
2. Discharge to Sanitary	_____	_____
	_____	_____
	_____	_____
	_____	_____
3. Pretreatment	_____	_____
	_____	_____
	_____	_____
	_____	_____
4. Recycle	_____	_____
	_____	_____
	_____	_____
	_____	_____
5. Licensed Waste Hauler	_____	_____
	_____	_____
	_____	_____
	_____	_____
6. Other Disposal	_____	_____
Describe the method:	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

List any permit(s) you currently have for the storage, treatment and/or disposal of hazardous waste:_____
_____

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

[ ] Recycles waste oil only any amount

[ ] Generates <100 kg/yr (Approx. 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1,000 to <2,000 tons/yr

[ ] Generates 2,000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance.

_____ _____
Signature of Owner/Operator, Title Date

***DISPOSAL CODES**

01.	Recycle	06.	Surface Impoundment	15.	Tank Treatment
02.	Injection well	07.	Thermal Treatment (including incineration)	16.	Treatment Pond (excludes evaporation)
03.	Landfill				
04.	Land Application	14.	Transfer Station	99.	Other

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

The plan must be implemented immediately whenever there is a fire explosion or release of hazardous waste constituents which could threaten health and/or the environment. Submit a written report to the San Jose Fire Department, Hazardous Materials Program and the County Health Department, Office of Toxics Enforcement within 15 days of an emergency incident at your facility.

Facility Name AMBERWOOD PRODUCTS, INC. Address 1555 S. 7th Street
Emergency Coordinator_____ Title_____ Phone_____
Alternate Emergency Coordinator_____ Title_____ Phone_____
Location of ERT Plan_____

Emergency Response Plan & Training

All Personnel

All employees are trained in the following procedurcs:
✓ Internal/alarm notification.
✓ External emergency response organization notification.
✓ Locations and contents of emergency response plan.
✓ Evacuation procedures.
___ Spill procedures/ emergency procedures.
___ Emergency incident reporting.

Chemical Handlers

Chemical handlers are additionally trained in the following:
✓ Safe Method for handling and storage of hazardous materials.
✓ Proper use of personal protective equipment.
___ Locations and proper use of fire and spill control equipment.
___ Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team

Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
___ Personnel rescue procedures.
✓ Shutdown of operations.
___ Use, maintenance, and replacement of emergency response equipment.
___ Emergency response drills, which are held _____ (frequency).
___ Refresher training is provided at least annually.

Emergency Response Documents

The following training records are maintained for each employee:
___ Verification of date that training was completed.
___ Description of introductory and continuing training.
___ Former employee's training records are retained at least three years.
✓ Current employees's training records are retained until the facility's closure.
___ Description and documents of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department and the County of Santa Clara Health Department.

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

Facility Name Amberwood Products Address 1555 S. 7th Street.

Evacuation Information

Evacuation Notification

✓ Verbal (i.e. shouting)
✓ Horns
✓ Alarms

Evacuation Procedures

The evacuation plan and routes must be submitted with the HMMP and shall include:

___ Defined evacuation routes and procedures.
___ Preplanned assembly areas.
___ Evacuation route maps prominently displayed throughout facility.
___ Re-entry procedures.

Other Information

___ NFPA placarding which complies with San Jose Fire Department guidelines

Priority Inspection Sites (The following mechanical, piping, or other systems will have priority inspection following an earthquake):

___ Toxic (gas(es) distribution/control
___ Natural gas system
___ Electrical
___ Other (list):_____

Emergency Contacts

Priority contact phone # 938-1600

✓ Fire/Police/Ambulance 911
✓ CA State Office of Emergency Services 1-800-852-7550
✓ San Jose Fire Department Hazardous Materials Program 277-4659
___ Special Emergency Arrangements with other outside agencies:

Agency	Contact Person	Telephone

Nearest Medical Facility San Jose Medical Center
Address _____
City _____
Phone # _____

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN
Section V

Emergency Response Equipment

Equipment Location: _____
Responsible Inspector: _____
Inspection Frequency: _____

Personal Protective Equipment
___ Aprons
___ Gloves
___ Coats
___ Chemical resistant suit
___ Face Shield
___ Helmet/Hard Hats
___ Boots
___ Respirator protection
___ Other _____
_____

Spill Control Equipment
___ Absorbent
___ Spill Cart
___ Pumps/Vacuums
___ Brooms
___ Neutralizers
___ Vapor Scrubber
___ Other _____
_____

Structural Equipment
___ Berms & Dikes
___ Tanks/Over pack drums
___ Containment Vats
___ Sumps
___ Other _____
_____

Communications/Detection Equipment
___ Flammable gas detector
___ Toxic gas detector
___ Liquid level alarm
___ Laboratory analysis
___ Precision testing
___ Telephones
___ Intercoms
___ Portable Radios
___ Verbal
___ Volumetric testing
___ Other _____
_____

Safety Equipment
___ First Aid Kit
___ Exhaust Hoods
___ First Aid Station
___ Chemical Antidotes
___ Other _____
_____

Misc. Emergency Equipment
___ Fire Extinguishers
___ Fire Hoses
___ Eye wash/Safety Showers
Other _____
_____

Please make copies of this page as needed.

SECTION VII. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

[✓] We will use the attached sample forms in our routine inspection program.

[ ] We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name Terrie M. Dudley Title Vice President

Name Margaret G Cervelli Title Secretary

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

INSPECTION LOG

Storage Location (Use ID from Storage Map)	Date of Inspection	Observations	Inspector Title and Signature	Responsible Title and Counter Signature	Corrective Actions

RECORDABLE DISCHARGE LOG

Storage Facility	Time/Date Discharge Discovered	Amount/Type Material Discharged	Corrective Action	Cause of Discharge	Time/Date Corrected	Method of Disposal	Signature/Title of Responsible Officer

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1205

TELEPHONE (408) 277- 4656

ENTERED AUG 0 6 1998

File Number: 402312 PAGE 1 OF 2

Conducted by: Code Enforcement ☐ ☐ Engineering; HazMat ☒ ☐ Line

Type of Inspection: F/S Permit ☐ ☐ One-Time permit; HazMat Permit ☒ ☐ Non-permitted

Bus. Acct. No.: 000386 Bus. Start Date: 010295

BUSINESS INFORMATION

Street Number	Dir	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
01555	S	7TH ST		95112-5930					03	N

Business Name: CAL AIR INC
Business Phone: 283-2349 (2300) Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): CAL AIR INC
Area Code Emergency Phone Number: 408-283-2300

Street Number	Dir.	Street Name	Type
1555	S	7TH ST	K

Area Code Emergency Phone Number: 408-283-2355

City: SAN JOSE, CA. State: Zip Code: 95112-5930

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs	Mgt.	Yr. Const	Stories	Sq. Ft. Gr. Flr
H4	82	774	3585		1	00	02	2,700

Sprnk	Stndpipe	5 Yr. Test Date	Alarm	Spec Sys.	Assmbly.	O.L.	Dining
1	0		0	0	0	0	

FS	INITIAL INSP DATE	HM
	121596	021296
FS	PERMIT EXP. DATE	HM
	033098	033098

HAZMAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam Gas	Gas Mon.	HMOC	HMMP	FS	INSP/GEO AREA	HM
0			0	0	Y	N	11	1	2193		J

Initial Inspection: 11/4/97 Completion Date: 8/3/98 Employee/Company No.: 00523 Visits: 4

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
F3 / 1058f3	P	FLAM/COMB LIQUIDS		
H1 / 1058h1	P	HAZARDOUS MATERIAL	OH	11/4/97
W1 / 1058w1	P	WELDING/CTTNG FIXE		
	V	SUBMIT UPDATED HMBP TO ME W/i 30 days AS discussed (ie. Acetylene inventory ted from last year ≥ 400 ft³, Emergency Contact Page outdated, Reinventory ALL Reg. Materials	OH	12/5
	V	Properly Secure All Acetylene Cylinders with NON-Combustible STRAPS in AREA O AS discussed (outside)	OH	12/5
	V	SECURE All compressed GAS Cylinders INSIDE AREA O STORAGE RACK NOT APPROPRIATE FOR Smaller Cylinders.	OH	12/5

Date Rec'd HMIS: 12/12/97 Date Rec'd HMBP: 12/12/97 Date HMBP Approved: 12/12/97 Permit Status: E W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

HM 2/2 3/2 9/2 BILLED HM INSP DONE BY PEGGY Don Sanchez, BEN Holbrook 283-2374

SUP. APPR. MLM

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Tll
SOLID									
LIQUID			2				2	2	
GAS		2							
TOTAL		2	2				2	2	8

TIME	4	3	3	3		NO FEE	NPS
DATE	11/4	12/5	12/12	12/18			
BILL? Y/N	Y	Y	Y	Y			
OCC INIT	DA	[illegible]	[illegible]	[illegible]			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X PEGGY HORWING HAZMAT Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14
(REV. 7/97)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/NURSING
312 AGED PERSONS HOME W/O NURSING
113 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT 7-20 UNITS
424 APARTMENT 20+ UNITS
538 APPLIANCE REPAIR
532 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
577 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
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183 BAR, ALCOHOLIC BEVERAGE
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332 BOARDING CARE HOME, NONAGED CONVALESCENT
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555 BUILDING SUPPLY STORE
516 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
713 CANNERY, FRUIT VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
382 CHEMICAL STORAGE, HAZARDOUS
593 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
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593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/FURNITURE
583 DEPARTMENT STORE, W/O FURNITURE
796 DRY CLEANING PLANT
411 DWELLING 1-FAM. YR ROUND
888 FIRE STATION
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124 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ FT
512 GROCERY STORE, UNDER 10,000 SQ. FT
552 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
514 LIQUOR STORE
961 LOT, VACANT
851 LUMBER YARD
714 MACHINE SHOP
419 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
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596 POST OFFICE
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431 ROOMING HOUSE 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS-YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR HIGH
215 SCHOOL HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

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2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL, COUNTY GOVERNMENT PROPERTY
4. STATE PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
8. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
9. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB.

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM
2. FOAM
3. WATER
4. HALON
5. CO2
6. EXPLOS
7. STATIC
8. OTHER

Planning Zone - call Code Enforcement

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

UST COMPLIANCE STATUS

P PASS—NO UPGRADE REQUIRED
PU UPGRADE REQUIRED BY 12/31/98
V VIOLATION ON INITIAL INSP -- NO UPGRADE REQUIRED
VU VIOLATION-UPGRADE REQUIRED

AG TANKS

of tanks with 10,000 gal or more of petroleum products

TOXIC GAS

0 NONE
1 HIGHLY TOXIC
2 TOXIC
3 MODERATELY TOXIC
4 <MIN QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC COMPLEX FIRMS AND LABS
12. CITY FACILITY
13. CITY COMPLEX FACILITY

HMMP

1 LONG FORM
2 SHORT FORM

HAZARD CLASSES

1 EXPLOSIVES
2 GASES
3 FLAMMABLE/COMBUSTIBLE LIQUIDS
4 FLAMMABLE SOLID
5 OXIDIZING SUBSTANCES
6 POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	less than 200	less than 55	less than 500
2	200 to 1,999	55 to 549	500 to 4,999
3	2,000 to 9,999	550 to 2,749	5,000 to 24,999
4.	10,000 to 19,999	2,750 to 5,499	25,000 to 49,999
5.	20,000 or more	5,500 or more	50,000 or more

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

E SMALL QTY EXEMPTION
W HAZARDOUS WASTE
Z RETAIL STORAGE

NPS

Y SITE INSPECTED FOR NON-POINT SOURCE COMPLIANCE
N SITE NOT INSPECTED FOR NON-POINT SOURCE COMPLIANCE

MAP / NOTES

N

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

SUPPLEMENT

FS ☐ HM ☒ I/R ☐ PR ☐

File Number 40231 PAGE 1 OF 2

Employee No.

Street Number	Dir.	Street Name	Type	Building Unit
555	S	7th		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		Provide Key For Plan Vault in AREA O during 2ND Inspection OK 11/4/97		11/4
	V	Clean Secondary Containment in WASTE OIL Storage Area		12/5
	V	Label Empty Storage Areas as Empty. (Send Marking Guidelines)		12/5
NOTE:		Inspection Records not Available during Inspection.		
	V	Beginning Monitoring All Chemical Storage Areas as discussed. Monitoring Log Provided to Capt. Viewed Week		12/5
	V	Locate Site HMBP & Haz Mat Permit & Present To Inspector during 2nd Inspection		12/5
12/6/97				
	V	HMMP Inventory & Map needs Further Correction. Review & Revise HMMP & Resubmit To me w/i 1 week. Will Review To Verify Accuracy.		12/12
	V	Observed during 12/12/97 Inspection Unsecured O_2 & Acetylene Cylinders Muit in Bldg. N (Tool Room) Separate O_2 & Acetylene & Secure as discussed Immediately!		12/18
	V	Also discovered NON Inventoried/Contained products stored outdoors exposed to Elements, Either Inventory & Store as discussed or dispose of properly.		12/18

12/18/97
All products Removed From Area upon 12/18 Visit. Materials Staged For Disposal. Submit Copy of Manifest to me upon Completion.

TIME							NO FEE
DATE	11/4	12/5	12/12	12/18			
OCC. INIT.							

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X _____
Occupant

X Peggy Hawkins, HAZMAT
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 11/89)

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277 -

File Number

PAGE 1 OF 2

FS ☐ HM ☒ I/R ☐ PR ☐

Bus. Acct. No:

Bus Start Date 9/95

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
1555	S	7th	St		7P					

Business Name: Amberwood Products

Business Phone: 983-1600

Plan Check No:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First):

Area Code / Emergency Phone Number:

Street Number / Dir. / Street Name / Type:

Area Code / Emergency Phone Number:

City / State / Zip Code:

BUILDING INFORMATION

Use UBC	Cert UBC	Ping Zone	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining

FS	INITIAL INSP. DATE	HM

FS	PERMIT EXP. DATE	HM

FS	INSP/GEO AREA	HM

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP

Initial Inspection: 11/30/95

Completion Date:

Employee/Company No.:

Visits:

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
		Tenant Improvement P/C #9505236		
		Secondary containment for hazardous materials is Acceptable - Passes		
SJMC 17-68		Submit a Hazardous Materials Management Plan -		
		Observed business using flammable top coat and stain. Dispensing from 55 gallon drums of flammable liquids into one large spray paint booth.		
		Plans approved for spray paint booth called for water-based liquids.		

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

SUP. APPR.

Inspections are billed in 30 minute increments with a 1 hour minimum for initial inspections; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID		■	■						■
LIQUID		■		■					■
GAS	■		■	■	■	■	■	■	■
TOTAL									

TIME 3

DATE 11/30/95

OCC. INIT

NO FEE

NPS

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X Mike Randolph Inspecting Officer (Print Name, Assignment)

X Mike Randolph Inspecting Officer (Signature)

240-14. (REV. 4/95)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/ NURSING
312 AGED PERSONS HOME W/O NURSING
165 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT 7-20 UNITS
424 APARTMENT 20+ UNITS
538 APPLIANCE REPAIR
532 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
577 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCEHALL
592 BANKS
163 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
112 BILLIARD CENTER
332 BOARDING CARE HOME, NONACTD CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
719 CANNERY, FRUIT VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
862 CHEMICAL STORAGE, HAZARDOUS
595 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
935 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
652 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER OVER 4 HOURS
211 DAY NURSERY SCHOOL 4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/ FURNITURE
583 DEPARMENT STORE, W/O FURNITURE
796 DRY CLEANING PLANT
411 DWELLING, 1-FAM. YR. ROUND
888 FIRE STATION
547 FLORIST SHOP
134 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
884 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
541 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT.
552 GUN SHOP
121 GYMNASIUM
583 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
514 LIQUOR STORE
931 LOT, VACANT
851 LUMBER YARD
771 MACHINE SHOP
471 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
591 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR. HIGH
215 SCHOOL, HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL, COUNTY GOVERNMENT PROPERTY
4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
8. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB.

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM.
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS.
7. STATIC
8. OTHER

Planning Zone - call Code Enforcement

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND/DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL/VAPOR WELL, MANUAL MONITORING
7. COMBINATION/MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

0. NONE
1. CLASS I
2. CLASS II
3. CLASS III
4. < MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12. CITY FACILITY

HMMP

1. LONG FORM
2. SHORT FORM

HAZARD CLASSES

1. EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

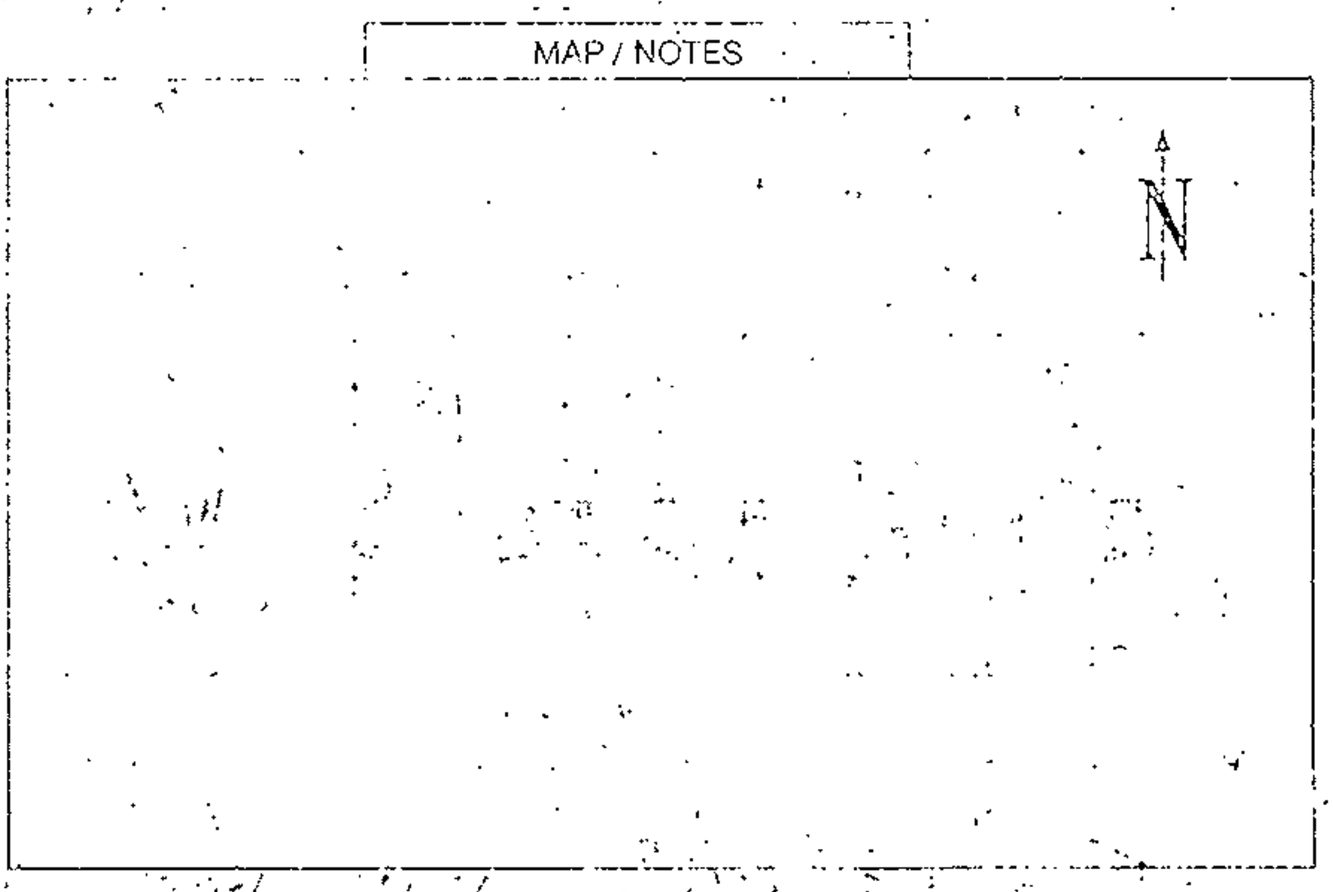
QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	less than 200	less than 55	less than 500
2.	200 to 1,999	55 to 549	500 to 4,999
3.	2,000 to 9,999	550 to 2,749	5,000 to 24,999
4	10,000 to 19,999	2,750 to 5,499	25,000 to 49,999
5.	20,000 or more	5,500 or more	50,000 or more

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION
V STANDARD FEE

MAP / NOTES



San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

SUPPLEMENT

FS ☐ HM ☐ I/R ☐ PR ☐

File Number

Employee No.

Street Number	Dir.	Street Name	Type	Building Unit
1555	S.	7th	St	7F

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		Informed occupant not to use flammable liquids for spray-painting unless written approval from San Jose Fire Department is obtained.		
		Note: Occupant stated flammable liquids are being temporarily used until they are use to using water-based liquids They expect ~~to be to last~~ about 1 more month using the flammable liquids.		
		Referred to Scott McMillain/Tim Bowden		

TIME

DATE 4/30/95

OCC. INIT.

NO FEE ☐

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X [signature] Occupant

X Mike Randolph Inspecting Officer (Print Name, Assignment)

X Mike Randolph Inspecting Officer (Signature)

HazMat Log No.:869 Permit No.: Plan Check No.:9505236

San Jose Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIAL PLAN CHECK

May 16, 1995

Installation Location:	1555 S. 7th Street.
Facility Name:	Amberwood Products
Plan Date:	05/16/95
Installation Contractor:	Ambiance Associates
Type of Work	TI - Spray Booth Installation

_____ Plan is approved as submitted.
__X__ Plan is approved with the following requirements.
_____ Plan is disapproved for the reasons listed below.

1) Provide secondary containment for the sealers and top coat that contain over 1% ethylene glycol monobutyl ether. The secondary containment must be compatible with these chemicals and must be able to contain either 150% of the largest single container or 10% of the aggregate whichever is larger. In addition, the secondary containment must be able to contain the amount of water that would collect in the containment from 20 minutes of sprinkler flow.

2) Submit an updated Hazardous Materials Management Plan/Business Plan to address the storage/usage of the sealers and top coat.

If you have any questions regarding this project, please contact Inspector Mike Randolph at (408) 277-4659.
(Mike Randolph)

PLANCHECK/

527863

Plan check no.: 9505236 City of San Jose Issued: May 16 19 95

FIRE DEPARTMENT INSPECTION CARD

Place This Card In A Conspicuous Place On Job

Job address: 1555 S. 7th St

Occ. Type: _____

Owner: Amberwood Products

	Inspection Required	Date	Inspector		Inspection Required	Date	Inspector
FIRE PROTECTION SYS				HAZARDOUS MATERIAL			
UG/Hydro/Flushing				Separation/Labeling			
OH Installation				Secondary Containment	Yes		
Final/Tenant Final				HMMP	Yes		
Spkr Flow Switch				Installation Permit			
Fire Alarm Final				Others			
Hood & Duct				Other _____			

ALL REQ'D INSPECTIONS STATED ABOVE MUST BE COMPLETED BEFORE FINAL INSPECTION CAN BE SCHEDULED

FINAL FIRE DEPARTMENT INSPECTION

Exiting				Fire Rated Construction			
Exit Signage				Street Address			
Exit Path Lighting				Fire Extinguishers			
Other _____				Access/Hydrant			
Other _____				Other _____			

All required Fire Dept. inspections must be completed prior to Issuance of Certificate of Occupancy.

240-149 (4/95)

TELEPHONE: Inspections (408) 277-4541 / HazMat (408) 277-4659 / Sprinkler and Fire Alarm (408) 277-5357

IMAGE PRESS, INC. (510)895-5022

103857

AMBIANCE
ASSOCIATES

FAX TRANSMISSION

DATE: April 14, 1995

ATTN.: Mike

COMPANY: San Jose Fire Department

FAX NO: 408-277-2475 JOB: 1031

FROM: Steve Krong AIA

FAX NO: 415-966-1726

OF PAGES TO FOLLOW: 3

RE: Amberwood Products Tenant Improvements

COMMENTS:
Per our conversation, attached is a letter relating to the type of materials that will be used in the spray booths for this project. Also attached are two letters relating to exiting from the space.

It is important to note that this space is classified as an H-2 occupancy due to the presence of combustible dust, not because of the presence of materials or chemicals that one would typically think of as hazardous.

If there are any questions, or if additional information is required, please contact me at 415-966-8980 at your very earliest convenience. Thank you.

cc: Frank Guidace @ Amberwood 408-945-1559

IF THERE IS A PROBLEM WITH THIS TRANSMISSION, PLEASE CALL OUR OFFICE IMMEDIATELY @ 415-966-8980

191 Castro St
Suite B
Mountain View, CA
94041
415 966 8980
Fax 966 1726

5994 West
Las Positas Blvd
Suite 201
Pleasanton, CA
94588
510 463 3070
Fax 847 9714

Vincent

AMBER WOOD PRODUCTS, INC.
1210 Ames Ave., Bldg. D, Milpitas, CA 95035
(408) 945-9636

March 27, 1995

Building Department
City of San Jose
807 N. 1st Street, Room 201
San Jose, CA.

Re: Spray Booths/Proposed Tenant Improvements
Amberwood Products, Inc.
7th Alma Streets
San Jose, CA

We propose to install two spray booth into this space. The finishing system to be installed will involve the spraying of these water-based products: stain, sealer, and top coat. All these products have flash points above 600 degrees F. and are considered non-flammable by most standards. These products contain less than two and one half pounds of solvent per gallon. This solvent is commonly found in many commercially available household cleaners, such as Formula 409.

This compound, especially at its very low concentration, will not present any appreciable toxicity to humans or the environment. Attached are the specifications for the spray booths. We hope the Building Department will find this information helpful. Should there be any questions please give me a call.

Respectfully,

Frank Guidace

Frank Guidace
Amberwood Products Inc.

FG/gs
sprybths

AMBER WOOD PRODUCTS, INC.
1210 Ames Ave., Bldg. D, Milpitas, CA 95035
(408) 945-9636

March 27, 1995

Building Department
City of San Jose
807 N. 1st Street, Room 201
San Jose, CA

Re: Proposed Tenant Improvements/Exit Area
Amberwood Products, Inc.
7th Alma Streets
San Jose, CA

We would like to obtain a building permit for the proposed tenant improvements at this location. Per our previous discussion, the shop area personnel will not use the office corridor as a path of egress. They will exit completely separately from the office area. We look forward to working with the Building Department to assist us with our move to San Jose. If there are any questions please give me a call.

Respectfully,

Frank Guidace
Amberwood Products Inc.

FG/gs
corridor/cty ltr

AMBER WOOD PRODUCTS, INC.
1210 Ames Ave., Bldg. D, Milpitas, CA 95035
(408) 945-9636

March 27, 1995

Building Department
City of San Jose
807 N. 1st Street, Room 201
San Jose, CA.

Re: Proposed Tenant Improvements/Exit Area
Amberwood Products, Inc.
7th Alma Streets
San Jose, CA

We are looking forward to obtaining a building permit for the proposed tenant improvement at this location. In regards to the exit pattern for this space, the rear exterior exit area, formerly a loading dock, will not be used as an exit for loading trucks. It will be reserved for egress purposes. This is the area adjacent to the new man door that is being installed into a portion of an existing barn-type door opening. Please call me with any questions that you may have.

Respectfully,

Frank Guidace
Amberwood Products Inc.

FG/gs
back door area/city ltr

OSH

Orchard Supply Hardware

6450 Via Del Oro • Mail Address P.O. Box 49027 • San Jose, CA 95161-9027

(408) 365-2682

Safety

RECEIVED
OCT 30 1990
HAZARDOUS
MATERIALS

10/25/90

Dear Ms. McCarron,

Enclosed are the Hazardous Materials Management Plans for our store at 1751 E. Capitol Expressway, and the Distribution Center at 1555 S. 7th St.,both in San Jose.

I am returning the forms for our locations at 3000 Alum Rock Ave. and 720 West San Carlos, as we would like to claim a "Retail Exemption" from submission of a HMMP under the San Jose Fire Code Part 17.68.110 Section "B" and the California Health and Safety Code Section 25503.55 [B] [1].

All the products handled at these locations are packaged for sale or distribution to retail customers. There is no bulk storage of any hazardous material.

Please contact me if there are any questions. We desire to be in compliance at all times.

Thank you.

Steve Taylor
Safety Manager

402312

ORCHARD SUPP
01555 S 7 TH
SAN JOSE CA 951125930

CITY OF SAN JOSÉ

FOUR NORTH SECOND STREET, SUITE 1100
SAN JOSE, CALIFORNIA 95113-1305
(408) 277-4659

SAN JOSE FIRE DEPARTMENT

ROBERT E. OSBY
Fire Chief

September 14, 1990

OFFICIAL NOTICE

SUBJECT: Hazardous Materials Management Plan/Business Plan (HMMP)

The City of San Jose Hazardous Materials Storage Ordinance (HMSO) and Chapter 6.95 of the California Health and Safety Code require each business that uses or stores regulated hazardous materials to periodically submit updated HMMP's, including inventories of hazardous materials to the City. Recent legislation, i.e., AB 2189, requiring submittal of SARA Title III information; Ordinance No. 23450, regulating Toxic Gas use; and AB 1030, regulating underground storage tanks; require that the Fire Department make modifications to the HMMP format and collect this additional information.

The modifications include additional general information and additional inventory, monitoring, emergency response and training information. The inventory must now list all Extremely Hazardous Substances (EHS's) above the threshold planning quantity from the Federal list (40 CFR 355) (enclosed). Petroleum marketing firms must complete a new section on Financial Responsibility. Samples of acceptable financial responsibility forms which must be kept on site are enclosed. In a separate letter, we will be notifying businesses regulated by the Toxic Gas Ordinance.

To satisfy the State and Federal reporting requirements, please review and complete the following Sections, as appropriate:

Section	I.	General Information and Certification
Section	II.	Facility Site Plan and Storage Maps
Section	III.	Hazardous Materials Inventory Statement (HMIS)
Section	IV.	Emergency Response, Equipment, and Training
Section	V.	Separation, Containment, and Monitoring
Section	VI.	Record Keeping
Section	VII.	Waste Disposal
Section	VIII.	Statement of Financial Responsibility

If you review these forms and determine that no additional information is required and the HMMP previously submitted is current, the HMMP Certification of Review Form (enclosed) may be returned in lieu of completing Sections IV through VIII. SECTIONS I THROUGH III MUST BE RETURNED. ALTERNATE FORMS, E.G., COMPUTER GENERATED HMMP'S MAY BE USED IN LIEU OF OR TO SUPPLEMENT THESE FORMS, BUT THE SAME FORMAT MUST BE FOLLOWED.

THE CITY'S HAZARDOUS INCIDENT RESPONSE TEAM (HIT) ALSO USES THE HMMP'S FOR EMERGENCY RESPONSE. SUBMITTAL OF THE HMMP ON A DISC COMPATIBLE WITH HIT'S MCINTOSH SE-30 COMPUTER AND CAMEO PROGRAM WILL INSURE THAT THE FIRE DEPARTMENT WILL PROVIDE THE BEST SERVICE TO YOUR COMPANY IN THE EVENT OF FIRE OR OTHER EMERGENCY AT YOUR BUSINESS OR YOUR NEIGHBOR'S BUSINESS. SUBMITTAL OF BOTH HARD COPY AND DISC HMMP'S ARE ENCOURAGED.

If you have any questions, please contact the Hazardous Materials Division at (408) 277-4659 and ask to speak to a Hazardous Materials Inspector. Thank you for your cooperation.

Janet Marie Carron

JANET McCARRON, Program Manager
Hazardous Materials Division
Bureau of Fire Prevention
San Jose Fire Department

JM:mlm

Enclosures

HAZARDOUS MATERIALS MANAGEMENT PLAN/BUSINESS PLAN

CERTIFICATION OF REVIEW

I have reviewed the current Hazardous Materials Management Plan/Business Plan for:

Orchard Supply Hardware Distribution Center
Facility Name

1555 S. 7th San Jose Ca 95112
Facility Address

10/15/90
Date of Current Plan

I certify that:

☐ (1) I have personally reviewed the Plan and certify that the Plan is complete, accurate, and is being implemented.

☒ (2) Revisions to the Plan are necessary. The Plan as revised is being implemented. A copy of the revisions is enclosed.

☐ (3) A new Plan is being implemented. A copy of the new Plan is enclosed.

NOTE: After review and acceptance of the HMMP or HMMP revisions by the Hazardous Materials Division, you will be required to provide one additional copy of the HMMP for use by the City's Hazardous Incident Team.

Stan Taylor
CERTIFYING OFFICIAL'S NAME

Safety Manager
TITLE

[signature]
SIGNATURE

10/15/90
DATE

Edna Toledo
RESPONSIBLE MANAGER'S NAME

Warehouse Manager
TITLE

EDNA TOLEDO
SIGNATURE

10/25/90
DATE

HMFORMS4/CERTREVW/1 (Rev. 8/90)

INSTRUCTIONS FOR COMPLETING THE LONG FORM HAZARDOUS MATERIALS MANAGEMENT PLAN

San Jose Municipal Code Section 17.68 provides that any person, firm or corporation which stores any regulated hazardous material shall obtain and keep current a hazardous materials storage permit. Each applicant for a Hazardous Materials Storage Permit must submit a Hazardous Materials Management Plan (HMMP). A separate HMMP must be submitted for each facility. The HMMP should provide general information about the facility and describe how hazardous materials are handled, stored, and monitored. It must be reviewed and revised annually, or whenever there is substantial change in the quantity, type or method of storage of hazardous materials. The inventory statement must list all extremely hazardous substances above the threshold planning quantity. This list is attached behind the HMMP. The inventory must also include all other regulated materials not found on this list.

This permit is not intended to replace other permits that may be required by the City, fire department, or other regulatory agencies. You are responsible for obtaining all permits necessary to make changes or modifications to your facility or operation (i.e., building permits, plumbing permits, electrical permits, etc.).

INSTRUCTIONS

1. Complete the attached form. Type or print legibly. Provide complete responses for each section; duplicate or attach additional pages as necessary. Incomplete HMMP's will be returned.

2. Sign the certification and the declaration in Section III.

3. Attach a copy of the Carcinogen Registration Form for any Carcinogens used or stored at your facility if applicable.

4. Retain a copy of the HMMP at your facility.

5. Mail the signed HMMP to:

San Jose Fire Department
Hazardous Materials Program
4 N. Second Street, Suite 1100
San Jose, CA 95113-1305

NOTE: After review and acceptance of the HMMP by the Hazardous Materials Division, you will be required to provide one additional copy of the HMMP for use by the City's Hazardous Incident Team or an acceptable computer disc of the HMMP.

San Jose Fire Department
Hazardous Materials Program
4 North Second St, Suite 1100
San Jose, CA 95113-1305

Hazardous Materials Management Plan

Certification

Orchard Supply Hardware Distribution Center
(Facility Name)

1587 S 7th Street San Jose Ca 95112
(Facility Address)

Certification

I hereby certify, under penalty of perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

[signature]	Steve Taylor
Authorized Signature	Print Name
10/15/90	Safety Manager
Date	Title

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

OFFICE USE ONLY

File No. _____
Reviewed by _____
[ ] Returned for correction
Date Approved _____

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section I

General Information

Facility Name Distribution Center
Street Address 1555 South 7th Street Zip 95112
Principle Business Activity Warehouse D&B# 55-542-3177 SIC Code 4200
EPA ID # CAD982140754 Uniform Building Code Class B-2
Mailing Address Same City _____ Zip _____

# of Shifts 1 # Employees 170 # Employees ____ # Empl ____
Shift 1 Start 6:30 Am Shift 2 Start ____ Shift 3 Start ____
Shift 1 End 3:30 pm Shift 2 End ____ Shift 3 End ____

Facility Contacts

Primary Contact Edna Toledo Work Phone # 282 2278
Title Warehouse Manager Emerg Phone # 408 559 1875
Secondary Contact Juan Salazar Work Phone # 282 2260
Title Warehouse Supervisor Emerg Phone # 415 657 6785
Executive Contact Bill Collard Work Phone # 282 2276
Title VP Distribution Emerg Phone # _____
HMMP Contact Steve Taylor Work Phone # 365 2682
Title Safety Manager Emerg Phone # 257 3370 Pager
Property Owner Enhard Supply Hardware Work Phone # 355 2582
Mailing Address PO Box 49027 Emerg Phone # 257 3370 Pager
City San Jose Ca Zip 95161

Land Use Information

Direction	Adjacent Business Name	Contact	Phone
N	Building under Construction	Technicketter Co	276 3671
E	Kendall Surgical Supplies	Ted Gauldin	297 5785
S	Langendorf Bread Co.	Mark Bloomquist	286 9600
W	San Gardens Tomato Canning	Duke Trotter	297 1185

Direction	Special Land Uses w/i 1 mile	Contact	Phone

Flood Zone Coyote Creek Earthquake San Andreas
Water Table 58 FT Faults _____

TO: Sue Donahue, Loss Prevention

August 28, 1990

The following is a Call List for FIRE DEPARTMENT

(1)	Edna Toledo	(408)	559-1875
(2)	Mark Ryser	(408)	227-4403
(3)	Rhonda Ebersole	(408)	259-9501
(4)	John Salazar	(415)	657-6785
(5)	Michael Haynes	(415)	793-4937
(6)	Bob Hagman	(415)	791-0269
(7)	Bob Smoot	(408)	578-1760
(8)	Jerry Heuer	(415)	791-6187
(9)	Ed Alvarado	(408)	438-7537
(10)	Jim Van Hoy	(408)	374-7710
(11)	Jim Jolley	(209)	869-3275
(12)	Steve Lockhart	(209)	523-4280
(13)	Ann Doyle	(415)	754-2084
(14)	Bill Collard	(415)	796-5371

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

Hazardous Materials Management Plan
Section II
Instructions

Facility Site Plan

1. Provide an overview site plan of the facility which shows the following:

- Closest bordering streets to the site
- Location of all structures on the site
- Any outside chemical storage or use areas
- Parking lots
- Internal roads
- Storm and sanitary sewers
- Wells

2. Also, please show:

- Approximate scale
- Northern direction
- Date drawing completed

You may use the enclosed form, or you may create your own which includes this information.

Facility Storage Map (Confidential Information)

1. Provide a floor plan of each building which shows the following:

- General purpose of each section within the building or area
- The location of each storage system/area identified by an I.D. number, letter, or name. This would include all aboveground and underground tanks as well as sumps, vaults, below grade treatment systems, cabinets, etc.
- Clearly mark the facility map "Confidential"

2. Show on the map or list on a separate map key, the hazardous materials stored at each storage system/area. Include the chemical name, common or trade name, hazard class and the maximum quantity stored. **NOTE:** If the quantity of hazardous materials in a storage system/area is less than 55 gallons for liquids, 500 lbs. for

solids or 200 cubic feet at STP for gases, and no extremely hazardous substances (see attached list) are stored, you need only list the hazard class and maximum quantity.

Use the following abbreviations to identify the DOT Hazard Class:

EXP A	Explosive A
EXP B	Explosive B
EXP C	Explosive C
BLST	Blasting Agent
FG	Flammable Gas
NFG	Nonflammable Gas
POIS A	Poison A
POIS B	Poison B
FL	Flammable Liquid
CL	Combustible Liquid
FS	Flammable Solid
RAD	Radioactive Material
OXY	Oxidizer
PEROX	Organic Peroxide
ETI	Etiological Agent
ORM A	Other Regulated Material A
ORM B	Other Regulated Material B
ORM C	Other Regulated Material C
ORM D	Other Regulated Material D
ORM E	Other Regulated Material E

3. Provide the following additional information on the map when applicable to the facility:

- The control points for the utility systems (water, gas and electricity) within the building or area.
- The drainage system for the facility, including inside sanitary sewer and outside storm drains. The type of system, entry points, piping locations and control points (valves) should be indicated.
- The fume or chemical vapor handling systems for the facility, including information on the type of system, ducting locations, control points or dampers, special protection (sprinklers) and detection devices installed in the system and the type of scrubber, if any.
- The fixed fire protection systems for the facility, including information on the type of system, riser locations, control valves and fire department connection.
- The in-house emergency response equipment, storage locations nad the type of equipment stored; i.e., absorbents, breathing apparatus, etc.
- Location of vapor and groundwater wells used for monitoring underground tanks and piping.

City of San Jose - Hazardous Materials Program
Four North Second Street, Suite 1100, San Jose CA 95113-1305
(408) 277 - 4659

LEGEND FOR AREA MAP/PLOT PLAN:

The symbols below are recommended for use in completing the HMMP.

- (E) ELECTRICAL PANEL
- (G) GAS SHUTOFF
- (W) WATER SHUTOFF
- ● HYDRANT - CITY
- ○ HYDRANT - PRIVATE
- (X) SPRINKLER RISER
- (B) BATTERIES (USED)
- [R] RESPONSE EQUIPMENT
- [+] FIRST AID KIT
- [F] FIRE EXTINGUISHER
- [T] TELEPHONE
- STORM DRAIN
- [S] SANITARY SEWER
- [M] MONITORING WELL
- FA FIRE ALARM PANEL
- TM TANK MONITOR ALARM
- L LOCKBOX - CITY

APPROXIMATELY _____ = _____
INCHES FEET

- PIPING RUN (Regulated Hazardous Materials)
- FUME HOOD LOCATION
- FIRE SYSTEM CONTROL - O S & Y
- FIRE SYSTEM CONTROL - P I V
- EPS EMERGENCY PUMP SHUTOFF

FIRE DEPARTMENT CONNECTIONS (FDC):

- A S AUTOMATIC SPRINKLERS
- C S COMBINATION SYSTEM
- D S DRY STANDPIPE
- H S HORIZONTAL WET STANDPIPE

MISCELLANEOUS SYMBOLS:

1.
2.
3.
4.
5.
6.

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section II

Facility Name Distribution Center Address 1535 S. 7th St San Jose

Facility Site Plan

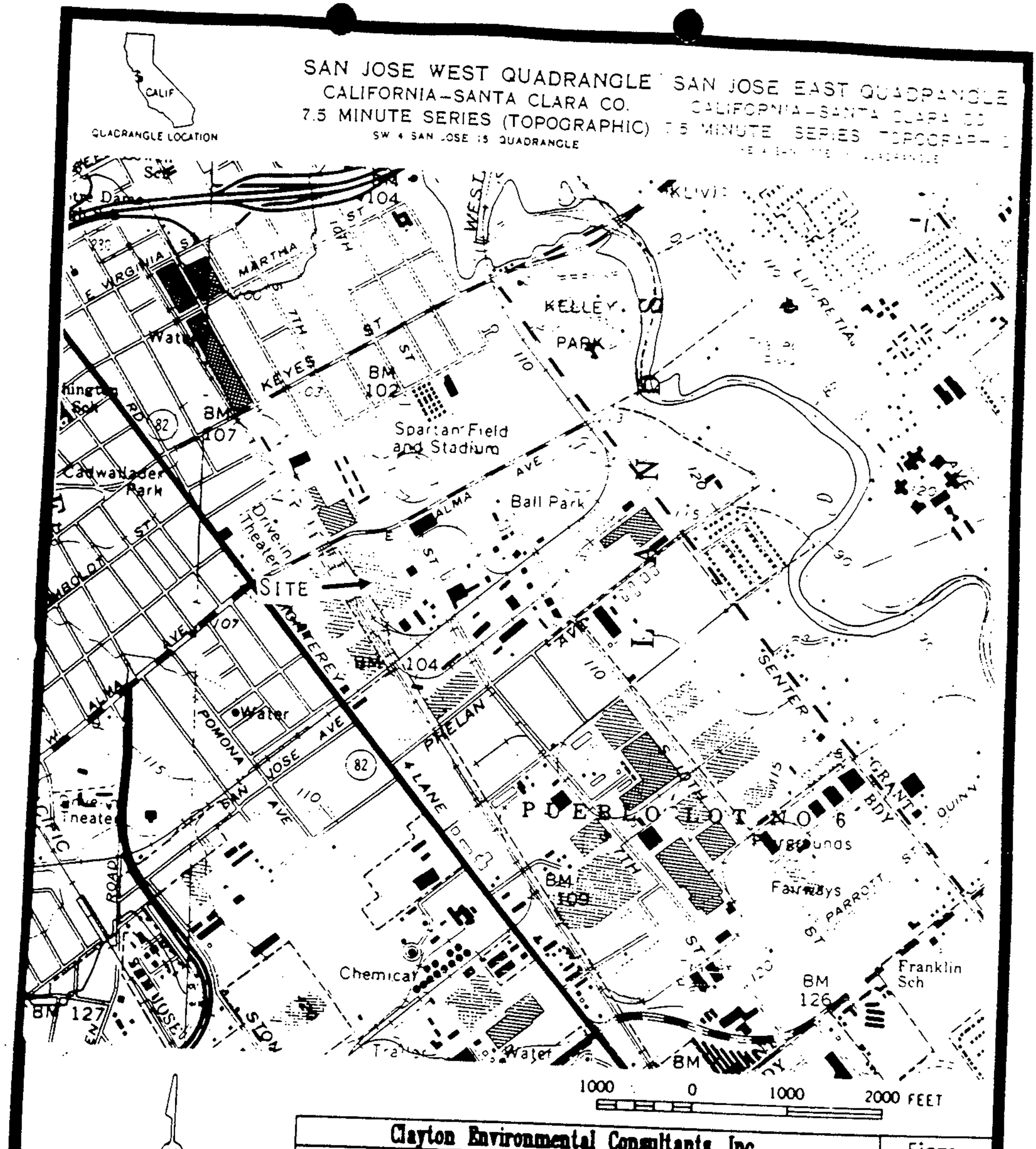
See enclosed Maps

N

Scale 100 feet/inch Map # 1 Map Name Site plans

Today's Date 1/23/90

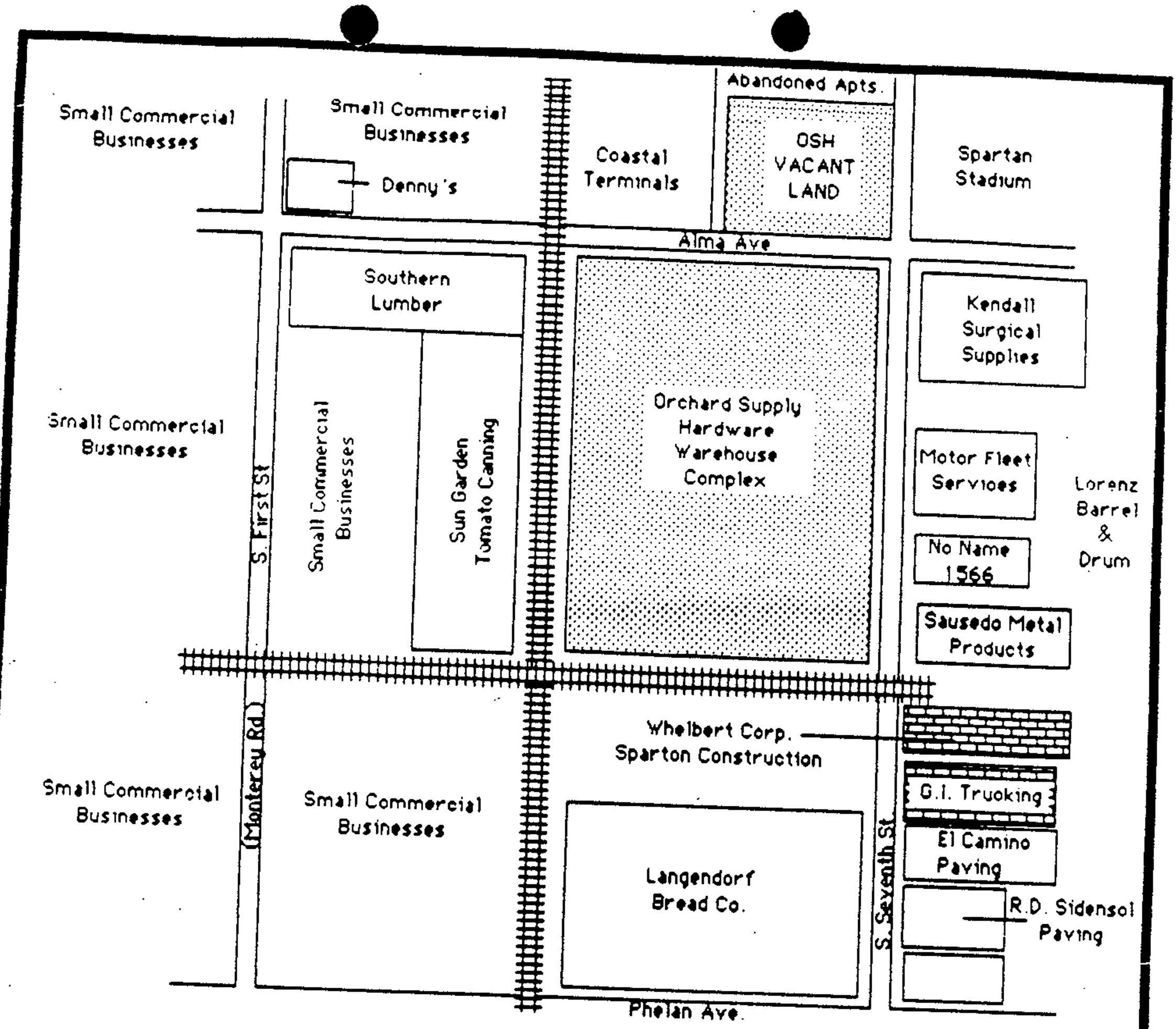
Loc
A-
B-
C-
D-
E-
F-



Clayton Environmental Consultants, Inc.

SITE LOCATION AND TOPOGRAPHY
ORCHARD SUPPLY HARDWARE, WAREHOUSE
1555 SEVENTH ST., SAN JOSE, CA

Figure 1



Clayton Environmental Consultants, Inc.

DIAGRAMMATIC LOCATION MAP
OCCUPANTS IN THE VICINITY OF
ORCHARD SUPPLY HARDWARE, WAREHOUSE
1555 S. SEVENTH ST., SAN JOSE, CA

FIGURE
2

San Jose Fire Department
Hazardous Materials Program
4 North Second St, Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN

Section II

Facility Name Distribution Center Address 1555 S 7th San Jose Ca

Storage Map

!!Confidential!!

See enclosed map

N

Scale ___ feet/inch Map # 2 Map Name Storage Map

Today's Date 10/15/90

Loc
A- Used oil
B- Solvent
C- Kerosene
D- Waste oil
E- Propane
F- O_2

SECTION III - Hazardous Materials Inventory Statement (HMIS)

Although the HMIS is a part of your Hazardous Materials Management Plan, it must be a separate document. This Section (Inventory Statement), when completed, will satisfy the HMIS requirement.

Part A - Declaration

1. Business Name: OSH Distribution Center
2. Facility Address: 1555 South 7th Street San Jose Ca 95112
3. Date: 10/15/96
4. Do you have underground tanks, sumps, vaults, below grade treatment systems, etc ☐ Yes ☒ No
5. Do you store any Carcinogens listed under Title 8, California Administrative Code? (If yes, attach a list of all carcinogens, the quantity range and a copy of the Carcinogen registration form for each). ☐ Yes ☒ No
6. Do you claim any hazardous materials to be trade secrets? (If yes, you must submit a declaration under penalty of perjury. You must also provide on this form the number of materials claimed to be trade secrets, their hazard class, and quantity range for each hazard class). Trade secret information must be submitted on a separate inventory form. ☐ Yes ☒ No

7. You must complete a separate inventory sheet for non-waste and waste hazardous materials that you handle at your facility in amounts equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure). You must also list each extremely hazardous substance handled in amounts greater than the federal threshold planning quantity (TPG) listed in the Code of Federal Regulations, or in amounts equal to or greater than 500 pounds, whichever is less. List all chemicals in alphabetical order by hazard class.

8. Declaration (must be signed by executive officer or his authorized representative):

Under penalty of perjury, I declare that the information provided as part of this hazardous materials inventory statement is true and correct.

Print Name: Steve Taylor Signature: Steve Taylor

Print Title: Facility Manager Date Signed: 10/15/96

HMMP Section III

INVENTORY STATEMENT INSTRUCTIONS

Column — Information Required

(1) Location - Enter the map number(s) and location number(s) where the material is stored.

(2) Provide the hazard class for each material as described in the Section II Instructions.

(3) Non-Waste - Provide the common or trade name of the regulated material. This is the name provided on the label or the container.

Waste - Provide the waste category, found on the back of California Hazardous Waste Manifest.

(4) Provide the chemical name and constituents of mixtures for each component present in quantities equal to or greater than the regulated amount (ie: 200 cu. ft. or 500 lb., 55 gallons, or the TPQ)

(5) Enter the Chemical Abstract Service Number (CAS # found on the MSDS or in 29 CFR). For mixtures, enter the CAS number of the mixture as a whole, if it has been assigned a number distinct from its components. For a mixture that has no CAS number, report CAS numbers of major constituents (3).

(6) Enter the following descriptive codes as they apply to each material. You may list more than one code, if applicable.

P,S - Pure Solid	M,S - Mixture Solid
P,L - Pure Liquid	M,L - Mixture Liquid
P,G - Pure Gas	M,G - Mixture Gas

(7) a) Provide the maximum quantity of each material on site at any one time by the business.

b) Enter the estimated average daily amount on site during the past year.

c) Provide the largest container size.

d) Waste Only- Provide the total estimated amount of each hazardous waste handled throughout the course of the year.

INVENTORY STATEMENT INSTRUCTIONS
(continued)

(8) Enter the units used in Column 6 as:

LB = Pounds
GL = Gallons
CF = Cubic Feet

(9) Enter the number of days that the material was present on site (during the last year).

(10) Enter the storage codes below for type, pressure and temperature.

Type

A = Aboveground Tank
B = Belowground Tank
C = Tank Inside Building
D = Steel Drum
E = Plastic or Non-Metal Drum
F = Can
G = Carboy
H = Silo
I = Fiberdrum
J = Bag
K = Box
L = Cylinder
M = Glass Bottle or Jug
N = Plastic Bottle or Jug
0 = Tote Bin
P =Tank Wagon
Q = Rail Car
R = Other

Pressure

1 = Ambient (Atmospheric)
2 = Greater than Ambient (Atmospheric)
3 = Less than Ambient (Atmoshperic)

Temperature

4 = Ambient
5 = Greater than Ambient
6 = Less than Ambient, but not Cryogenic
7 = Cryogenic

(11) For each material listed, provide the "SARA Hazard Class" as listed below. You may list more than one class.

Physical Hazards

F = Fire
P = Sudden Release of Pressure
R = Reactivity
N = None

Health Hazards

I = Immediate (Acute)
D = Delayed (Chronic)

Non-Waste Hazardous Material Inventory Statement

Map Name #2 Distribution Center

(1) Location	(2) Hazard Class	(3) Common/ Trade Name	(4) Chemical Name Components and Concentration	(5) Chemical Abstract Service #	(6) Physical State	(7) Quantity on Hand Max	Avg	Largest Container		(8) Units	(9) Days on Site	(10) Storage Code Type	Pres	Temp	(11) SARA Class
2A	FL	Used Motor Oil	oil	64742-54-7 54-0 70-7	ML	55	55	55		GL	365	D	1	4	D
2B	FL	Solvent Full Form Oraka Fluid	Ethylene Glycol	107-21-1	PL	55	55	55		GL	365	D	1	4	FR I
2c	CL	Kerosene	Kerosene	Kerr-2-6	PL	55	55	55		GL	365	D	1	4	F
2d	FL	motor oil	oil	64742-54-7 54-0 70-7	ML	55	55	55		GL	365	D	1	4	D
2E	FG	Propane	Propane	74-98-6	PG	1500	1500	1500		CF	365	A	2	4	FP I
2F	FG	Oxygen	O_2	7782 44-7	PG	250	250	250		CF	365	L	2	4	FR

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Distribution Center Address 1555 S 7th ST SJCA
ERT Program Manager Jerry Hamer Title ~~Operations Mgr~~ Phone 280220 9
Location of ERT Plan Office

Emergency Response Training

All Personnel See Enclosed Plans
All employees are trained in the following procedures:
✓ Internal/alarm notification.
✓ External emergency response organization notification.
✓ Locations and content of emergency response plan.
✓ Evacuation procedures.
✓ Spill procedures.

Chemical Handlers
Chemical handlers are additionally trained in the following:
✓ Safe method for handling and storage of hazardous materials.
✓ Proper use of personal protection equipment.
✓ Locations and proper use of fire and spill control equipment.
✓ Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team Management Staff
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
____ Personnel rescue procedures.
____ Shutdown of operations.
____ Use, maintenance, and replacement of emergency response equipment.
____ Emergency response drills, which are held _____ (frequency).
____ Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
____ Verification of date that training was completed.
____ Description of introductory and continuing training.
____ Employee's training records are retained at least three years.
____ Description and documentation of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department.

ORCHARD SUPPLY HARDWARE
DISTRIBUTION CENTER
EMERGENCY PLANS

FIRE OR BOMB THREAT

General Comments

1) In our operation, the most common types of fires are small electric motor, waste can, or A/C forklift fires that can be promptly and easily extinguished even before notification can be given.

2) A fire emergency should be put into effect wherever any doubt exists about promptly putting the fire out.

3) A bomb threat automatically puts the emergency plan into effect.

4) If doubt exists, notification must be given by authorized personnel.

5) Be sure the proper authorities are notified. Telephone numbers must be posted at each strategic telephone.

6) The intercom will automatically put the procedures into effect.

7) The Vice President of Distribution, Warehouse Manager or other authorized personnel can terminate a fire or bomb emergency and resume operations.

Procedures

1) Upon notification of an emergency the following procedures are to be followed:

   A) The Vice President, Warehouse Manager, or Supervisors are to inform employees to leave the building.

   B) After all employees clear the building they are to assemble in the north parking lot.

2) Supervisors are to check all areas to be sure everyone is out of the building. Area assignments for all emergency plans are as follows:

   Warehouse #1 - Mark Ryser

   Warehouse #3 - Bob Hagman

   Warehouse #4 - John Salazar

   Warehouse #5 - Robin Bell

   Warehouse #6 - Jim Jolley

   Warehouse #7 - Rhonda Ebersole

MR/RS & Loading Dock - Steve Lockhart

Dispatch Office Area, Breakroom, and Restrooms - Michael Haynes

Distribution Office, Breakroom, and Restrooms - Ed Alvarado

Maintenance Area - Bob Smoot

Manufacturing & Annex - Suzanne DiTullio

Warehouse Office & Restroom - Edna Toledo

3) John Salazar will stand by to assure nobody returns through the North Yard Area. Ed Alvarado will stand by to assure nobody returns through the Distribution Office Area. Jim Van Hoy will stand by to assure nobody returns through the Receiving Area. Steve Lockhart will stand by to assure nobody returns through the Loading Dock area.

Fire Fighting

1) Only small fires using fire extinguishers are to be fought by staff. Leave the rest to the professionals.

2) All properly trained employees should proceed to the area bringing fire extinguishers with them. Extinguisher locations are identified throughout the facility.

Bomb Search

1) All activities relating to bomb search are to be conducted by local authorities.

2) Management staff may accompany local authorities but are not to conduct independent searches.

EARTHQUAKE

General Comments

1) The Distribution Center is located in an area where earthquakes occasionally occur. Although predicting the time and strength of a tremor is not possible, we need to develop a plan to reduce effects on our employees. Following a tremor, only the Vice President, Warehouse Manager or other person in charge can authorize continuing operation.

Procedures

1) During Tremor:

   A) If a tremor starts and builds up in strength, get the message across to employees the best way possible, shouting if necessary "get under cover" and do so yourself.

   B) If possible - the recommended procedure is to get under cover, but the urge is to get out. If employees panic and go for the doors, don't restrain them.

2) Post tremor:

   A) Shut off gas and sprinkler systems (unless minor tremor). Check for leaks in the sprinkler system and gas lines.

   B) If serious damage is evident, consider securing electrical power.

   C) Vice President, Warehouse Manager or other person in charge shall check outside to be sure it is safe (power lines down, etc.). Hazardous areas are to be blocked off to avoid contact.

   D) All Supervisors and Managers will participate in a check of their areas for the following conditions, make immediate corrections if necessary.

      Broken or cracked water or gas lines.

      Broken or cracked glass.

      Loose fixtures.

      Fallen or misaligned racks or merchandise.

      Structural damage.

   E) Do not allow employees to enter building until all areas are cleared by management staff.

EVACUATION PLANS

Warehouse #1 - Exit through the receiving doors, or the emergency exit at the east end of the building, or the emergency exit at the west end near the pool staging areas.

Warehouse #2 - Exit through the loading dock, or raildock roll-up door at the west end of the building, or through warehouse #4 to the raildock.

Warehouse #3 - Exit through the receiving doors, or through warehouse #4 to the raildock, or warehouse #5 emergency exit near the Quality Control area.

Warehouse #4 - Exit through the Warehouse Office, or exit to the raildock.

Warehouse #5 - Use the emergency exit near Quality Control, or through warehouse #1 to the receiving doors, or the emergency exit at the east end of the building.

Warehouse #6 - Exit through receiving door #1 at the east end of the building, or the roll-up door at the west end of the receiving area.

Warehouse #7 - Exit through the east end of the building near the north yard, or at the west end near the raildock.

Manufacturing - Exit through the Warehouse Office, or through warehouse #4 to the raildock.

Dispatch/Transportation Offices and Breakroom - Exit through the receiving doors or loading dock doors. Dispatch and Transportation Clerks are to take their dispatch logs with them.

Distribution and Warehouse Offices - Exit to the parking lot east of the building.

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Distribution Center Address 1555 S 7th St

Evacuation Information

Evacuation Notification

✓ Verbal (i.e. shouting) Public Address System
✓ Horns
✓ Alarms

Evacuation Procedures

The evacuation plan and routes must be submitted with the HMMP and shall include:

✓ Defined evacuation routes and procedures. Written and Posted Throughout
✓ Preplanned assembly areas. Building
___ Evacuation route maps prominently displayed throughout facility.
___ Re-entry procedures.

Other Evacuation Planning Information

✓ NFPA placarding which complies with San Jose Fire Department guidelines

Priority Inspection Sites (The following mechanical, piping, or other systems will have priority inspection followng an earthquake):

___ Toxic gas(es) distribution/control
___ Natural gas system
___ Electrical
___ Other (list) _____

Emergency Contacts

Priority contact phone # 5591875 Edna
Fire/Police/Ambulance 911
CA State Office of Emergency Services 1-800-852-7550
San Jose Fire Department Hazardous Materials Program 277-4659
Nearest Medical Facility San Jose Medical Center
Address 45 S 17th St
City San Jose Ca 95112
Phone # 408 998 5551

San Jose Fire Department
Hazardous Materials Program
4 North Second St, Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Emergency Response Equipment

Equipment Location Maintenance Area
Responsible Inspector John Salazar
Inspection Frequency Monthly

Personal Protective Equipment
- ✓ Gloves
- ___ Chemical resistant suit
- ✓ Face shield
- ___ Helmet
- ✓ Boots
- ___ Respiratory protection
- Other _____

Spill Control Equipment
- ✓ Absorbent
- ✓ Spill cart
- ___ Pumps/Vacuums
- ✓ Brooms
- ✓ Neutralizers
- ___ Vapor Scrubber
- ___ Other

Communications/Detection Equipment Not applicable
- ___ Flammable gas detector
- ___ Toxic gas detector
- ___ Liquid Level alarm
- ___ Laboratory analysis
- ___ Precision testing
- ___ Volumetric testing
- Other _____

Please make copies of this page as needed.

SECTION V. - SEPARATION, CONTAINMENT AND MONITORING

Part A - Aboveground Storage Areas

Complete one column for each storage system/area shown on the facility map - use additional copies of this part as needed

---

Label columns with the Storage System/Area ID as shown on the Facility Map ⟶

NOTE: CHECK ALL BELOW THAT APPLY

	2A	2B	2C	2D	2E	2F
Storage Type						
Original Containers						
Safety Cans						
Approved Cabinets						
Inside Machinery						
55 gal drums/barrels	✓	✓	✓	✓		✓
Pressurized Vessels					✓	
Outside Storage Shed						
Bulk Tanks						
Above Ground Piping System						
Other						
Storage Location						
Inside Building	✓	✓	✓	✓		✓
Outside Building					✓	
Area Secured? Yes or NO = Y or N						
Separation						
All Materials Compatible	✓	✓	✓	✓	✓	✓
One-hour Separation Wall/Partition						
Separation by at least 20'						
Approved Cabinets						
Other						
Secondary Containment						
Approved Cabinet						
Secondary Drums						
Tray						
Bermed and Coated Floor						
Vaulted Tank						
Double Walled Piping or Trench						
Other						
Monitoring						
Visual	✓	✓	✓	✓	✓	✓
Continuous (automatic sensors)						
Other						
Monitoring Frequency						
Daily	✓	✓	✓	✓	✓	✓
Weekly						
Other						

SECTION V. - SEPARATION, CONTAINMENT AND MONITORING
(continued)

Part B - Underground Storage No underground Tanks

For underground tanks, sumps, vaults, below grade treatment systems, etc., Complete a separate page for each tank.

Check the type of tank and method(s) that applies to your tank(s) and piping and answer the appropriate questions. Provide any additional information in the space provided or on a separate sheet.

Single Wall Tanks & Piping - Tank Facility Map I.d. _____

☐ 1. Vapor Wells ☐ Inside Backfill ☐ Outside Backfill Model
Manufacturer of Monitoring Equipment: _____
Continuous or weekly testing: _____

☐ 2. Groundwater Monitering Wells (Location must be shown on Facility Map).

☐ 3. Monthly Precision Tank Test

☐ 4. Piping (List Method and Frequency of Monitoring) _____

☐ 5. In Tank Monitoring System - List Model and Manufacturer _____

☐ 6. Other - Describe in detail. _____

☐ 7. Maintenance Schedule - All monitoring equipment will be serviced (frequency) _____

==========

☐ Double Contained Tanks - Tank Facility Map I.D. _____
(Including vaulted tanks and tanks within a liner.)

1. Type of Secondary Containment ☐ Double wall tank ☐ Vaulted tank
☐ Tank in a liner ☐ Other (Describe)

2. List method of monitoring annular space between primary and secondary containment:

---

3. Frequency: ☐ Continuous ☐ Daily ☐ Weekly ☐ Other (List):

---

4. List type of secondary containment for piping:

---

5. List method and frequency of monitoring piping secondary containment:

---

6. Are there any incompatible materials within the same vault? If so, explain how separate secondary containment is provided.

---

7. Maintenance Schedule - All monitoring equipment will be serviced (frequency)

SECTION VI. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

☒ We will use the attached sample forms in our routine inspection program.

☐ We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name John Salazar Title R.C. Safety

Name _____ Title _____

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

SECTION VII - WASTE DISPOSAL

Check all that apply and list the wastes for each methond checked.

METHOD	WASTES
1. ☐ No Waste	
2. ☐ Discharge to Sanitary	
3. ☐ Pretreatment	
4. ☒ Recycle	Pesticides Herbicides Used Oil Solvents Anti-Freeze
5. ☐ Licensed Waste Hauler	
6. ☐ Other Disposal Describe the method:	

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

N/A

Statement of Financial Responsibility

Instructions: Only petroleum marketing firms that own 1000 or more underground storage tanks or other firms with a net worth of $20 million or more are required to complete at this time.

Proof of financial responsibility of at least $2 million to cover the costs of cleanup of leqks or spills from underground tanks can be demonstrated by (check one or more of the following):

____ Self insurance
____ Insurance coverage from an insurer or a risk retention group
____ Corporate guarantee
____ Surety bond
____ Letter of credit
____ Trust fund

Records and certification of coverage must be kept on site.

_____
Facility Name

_____
Authorized Signature, Title

_____
Print Name

_____
Date

SAMPLE OF FINANCIAL RESPONSIBILITY FORMS

CERTIFICATION OF FINANCIAL RESPONSIBILITY

[Owner or operator] hereby certifies that it is in compliance with the requirements of Subpart H of 40 CFR Part 280.

The financial assurance mechanism[s] used to demonstrate financial responsibility under Subpart H of 40 CFR Part 280 is [are] as follows:

[For each mechanism, list the type of mechanism, name of issuer, mechanism number (if applicable), amount of coverage, effective period of coverage and whether the mechanism covers "taking corrective action" and/or "compensating third parties for bodily injury and property damage caused by" either "sudden accidental releases" or "non-sudden accidental releases" or "accidental releases."]

[Signature of owner or operator]

[Name of owner or operator]

[Title]

[Date]

[Signature of witness or notary]

[Name of witness or notary]

[Date]

The owner or operator must update this certification whenever the financial insurance mechanism(s) used to demonstrate financial responsibility change(s).

San Carlos - 0010
720 W. San Carlos St.
San Jose, Ca 95126
(408) 297-7173
Karen Achen, Manager

Alum Rock - 0020
3000 Alum Rock Avenue
San Jose, Ca 95127
(408) 259-5470
Larry Ruiz, Manager

Branham Lane - 0040
1130 Branham Lane
San Jose, Ca 95118
(408) 267-6460
Scott Autrey

Headquarters Location
6450 Via Del Oro
San Jose, Ca 95119
(408) 281-3500

Distribution Center
1555 South 7th Street
San Jose, Ca 95112
(408) 282-2275

Prospect - 0280
5363 Prospect Rd.
San Jose, Ca 95129
(408) 446-0525
Tom Carney, Manager

Silver Creek - 0160
1751 E. Capital Expwy.
San Jose, Ca 95121
(408) 270-2600
Lupe Dominguez, Manager

Cottle Rd. - 0170
5651 Cottle Road
San Jose, Ca 95123
(408) 578-0552
Jesse Ornelas, Manager

Eager Beaver Engine House
1188 Branham Lane
San Jose, Ca 95118
(408) 266-2914
Ed McCuskey, Manager

OSH

Orchard Supply Hardware 6450 Via Del Oro, San Jose, CA 95119 • P.O. Box 49027, San Jose, CA 95161-9027 • (408) 281-3500

May 24, 1989

Mr. Dan Firth
City of San Jose
Bureau of Fire Prevention
4 North 2nd Street
San Jose, CA 95113-1305

Dear Mr. Firth,

This letter is to advise you of the change in ownership of the Orchard Supply Hardware facilities located in San Jose.

The name and address of the new owner is:

OSH Acquisition Corporation
(to be changed 6/1/89 to
Orchard Supply Hardware Corporation)
P.O. Box 49027
San Jose, California 95161-9027

Federal I.D. # 95-4214111

This change will be effective May 30, 1989.

We agree to be bound by the same restrictions and limitations imposed upon the previous owner, Wickes Companies, Inc. Please advise us of any additional requirements.

Thank you for your help. If you have any questions, please call me at (408) 365-2613.

Sincerely,

Joseph Doetsch
Controller

RECEIVED
MAY 25 1989
HAZARDOUS
MATERIALS

HAZARDOUS MATERIALS MANAGEMENT PLAN
SHORT FORM

INSTRUCTIONS: WHO SHOULD USE THE SHORT FORM?

You may use the Short Form HMMP if you store total amounts of hazardous materials that do not exceed any of the following: 500 pounds of solids; 55 gallons of liquids; 200 cubic feet of compressed gases at standard temperature and pressure. After review, the City may require a Long Form HMMP due to complex circumstances.

1. Address 1555 South Seventh St. Phone _____
2. Name of Business Orchard Supply Hardware
3. Owner, Responsible Employee Orchard Supply Hardware
4. Type of Business Hardware Warehouse

5. Two people that could respond in an emergency when the facility is closed (weekends, holidays, etc.)

	NAME	ADDRESS	PHONE NUMBER
A.	EDNA TOLEDO	2129 BARRETT AVE SAN JOSE	(408) 559-1875
B.	GEORGE DONALDSON	10071 ROEHAMPTON AVE SJ	408-255-6740

6. Describe how the hazardous material will be:
   A. Stored (such as factory container, 55-gallon drum, underground tank)
   Underground tank approx 75' from building
   Waste oil in 55 gallon drums - Second Containment
   B. Secondarily Contained (such as concrete pad, metal cabinet, soil)
   ~~Soil~~ Sand, Asphalt pad
   C. Monitored (how you are able to detect a leak)
   Visual - Daily Monday - ~~Sunday~~ Friday Also monitored by Azonic ER-400 monitoring system. see Attached
7. After the hazardous materials have been used, how is the spent material or waste handled and disposed of? Gasoline is used for own tools - Oil is recycled
8. Write below or attach a list of the names, hazard classes, and quantities of each chemical.

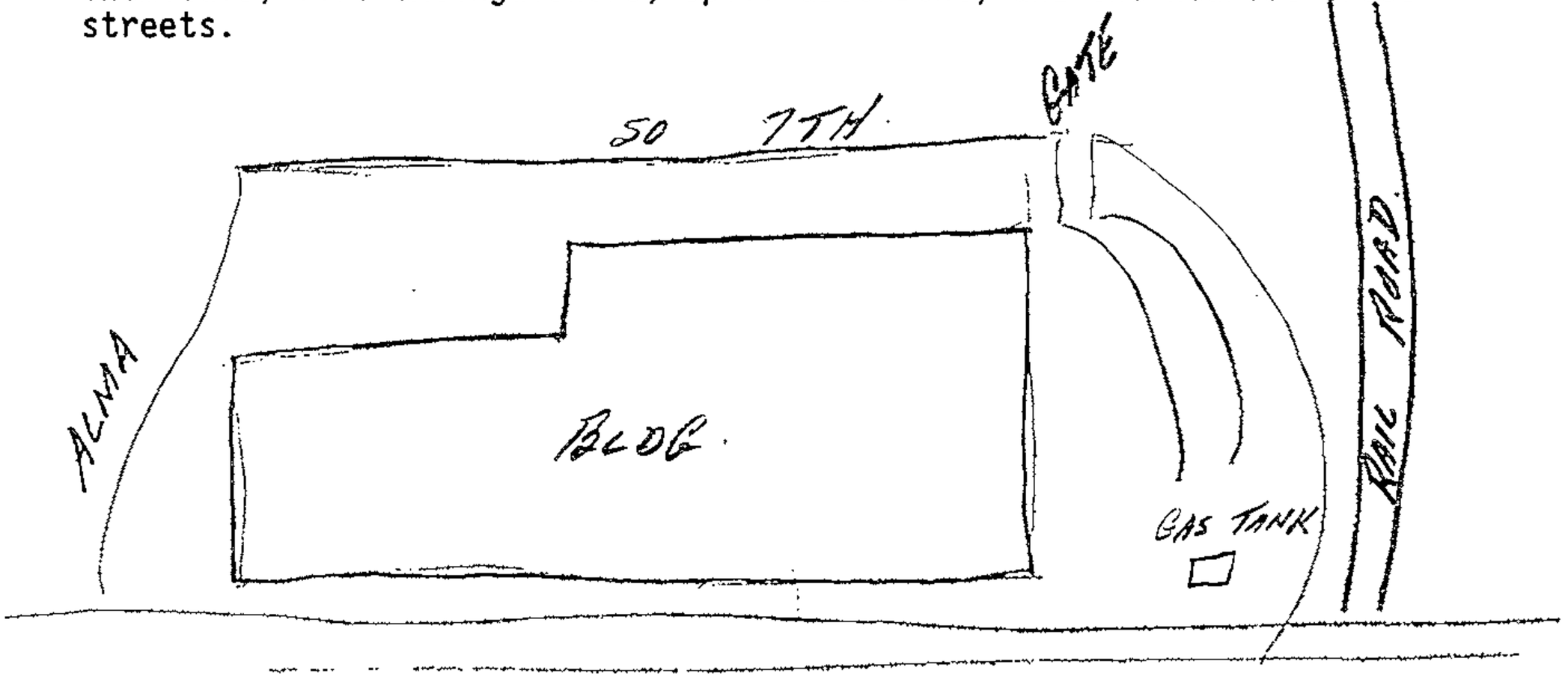
Examples of Chemical and Hazard Classes include:

- o Flammable/Combustible Liquids (FL/CL): Gasoline, Diesel, Cleaning Solvents, Paint, Thinner, Waste Oil
- o Corrosives: Hydrochloric Acid, Sodium Hydroxide Hot Tank
- o Gases: Acetylene, Hydrogen
- o Oxidizers: Hydrogen Peroxide, Ammonium Nitrate
- o Other Regulated Materials: Anti-Freeze

Hazard Class	Chemical Name	Quantity
FL/CL	Gasoline	500 GAL.
FL/CL	Waste oil	200 Gal
FL/CL	solvent 360	55 Gal

OVER

9. Provide a sketch of the facility in the space provided below, or on an accompanying sheet of paper, including the location and quantity of all chemicals, fire extinguishers, spill absorbent, and the nearest cross streets.



10. Complete Sections VII through XIII of the enclosed HMMP/Business Plan in accordance with the Instructions and attach them to this Short Form.

11. Submit the signed HMMP/Business Plan to:

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

THE DEADLINE FOR YOUR NEW HMMP SUBMITTAL IS JANUARY 15, 1988.

12. If there is any change which would materially affect any answer above, I will inform the City and apply for an appropriate amendment to this permit. **I declare under penalty of perjury that the foregoing information is true and correct.**

Kathy Anderson	Safety Mgr.	Kathleen Anderson	1/11/89
Name	Title of Applicant	Signature	Date

HMIV/HMMPFORM/2

5

HAZARDOUS MATERIALS PERMIT FEE
WORK SHEET

NOTE: YOU ARE REQUIRED TO PROVIDE ONE PERMIT FEE WORK SHEET FOR EACH AND EVERY STORAGE FACILITY.

1. FACILITY NAME: ORCHARD SUPPLY HARDWARE
   WICKES COMPANIES, INC
2. FACILITY ADDRESS: 01555 S 7TH ST
   SAN JOSE, CA 95112
3. FILE NUMBER: 402312 093088

	HAZARD CLASS (A)	MAXIMUM QUANTITY (B)		MAXIMUM RANGE (C)
4.	EXPLOSIVE - SOLID		LBS	
5.	EXPLOSIVE - LIQUID		GAL	
6.	GASES (REGULATED - UNLISTED)		CU.FT.	
☆ (7)	FLAMMABLE/COMBUSTIBLE LIQUID	(755)	GAL	(755)
8.	FLAMMABLE SOLIDS		LBS	
9.	OXIDIZING SUBSTANCES - SOLID		LBS	
10.	OXIDIZING SUBSTANCES - LIQUID		GAL	
11.	OXIDIZING SUBSTANCES - GAS		CU.FT.	
12.	CORROSIVE MATERIALS - SOLID		LBS	
13.	CORROSIVE MATERIALS - LIQUID		GAL	
14.	CORROSIVE MATERIALS - GAS		CU.FT.	
15.	OTHER REGULATED MATERIALS - SOLID		LBS	
16.	OTHER REGULATED MATERIALS - LIQUID		GAL	
17.	OTHER RELATED MATERIALS - GAS		CU.FT.	
18.	POISONOUS/INFECTIOUS SUBSTANCES-SOLID		LBS	
19.	POISONOUS/INFECTIOUS SUBSTANCES-LIQUID		GAL	
20.	POISONOUS/INFECTIOUS SUBSTANCES-GAS		CU.FT.	

21. TOTAL QUANTITY RANGES: 3

22. **PERMIT FEE**: X $110.00 = 330.00 1-14-88

23. Make out a check payable to the City of San Jose for the permit fee amount determined in Line 22. **Submit the check and this signed permit fee worksheet in the return envelope to:**

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305
Attn: Accounts Receivable

24. If there is any change which would materially affect any answer above, I will inform the City and apply for an appropriate amendment to this permit. **I declare under penalty of perjury that the foregoing information is true and correct.**

Name: Keith J Nelson Title of Applicant: Safety Manager Signature: _____ Date: _____

HMIV/PERMITS/2

CITY OF SAN JOSE
FIRE PREVENTION PERMIT

BUSINESS ADDRESS	FILE NO.	ACCOUNT NUMBER	ISSUE DATE OF THIS PERMIT	EXPIRATION DATE OF HAZMAT PERMIT: ★
01555 S 7TH ST SJ	402312	022653	051587	092088 EXPIRATION DATE OF FIRE SAFETY PERMIT 093083

FORM CONTROL NUMBER 05020

TOTAL PAID
$ 310.00

HAZARDOUS MATERIAL STORAGE PERMIT (HAZMAT)

[X] FULL

[ ] PROVISIONAL SUBJECT TO _____
SEE REVERSE

PERMITS THIS IS A FIRE DEPT. PERMIT ONLY.
ADDITIONAL PERMITS MAY BE REQUIRED.

COMBUSTIBLE MAT
FLAMMABLE LIQUID
WELDING & CUTTING
HAZMAT STORAGE

HAZARD CLASS / PERMIT QUANTITY RANGE

1	3	2	1	3	2	4	0	5	0
6	0	8	0	10	0	SHORT FORM			

BUSINESS NAME ORCHARD SUPPLY HARDWARE
OWNER HICKES COMPANIES, INC
MAIL ADDRESS 1555 S 7TH ST 1
CITY & STATE SAN JOSE, CA 95112

95112

FORM 240-174 (REV. 10/84)

POST IN A CONSPICUOUS PLACE

★HAZMAT FULL TERM PERMITS ARE ISSUED FOR A 5 YEAR PERIOD BUT ARE SUBJECT TO ANNUAL INSPECTION AND FEES.

WAREHOUSE VISUAL CHECK LOG
GAS TANK

COPY

MONTH

DATE	SPILL NOTED	SERVICE CALLED	ACTION TAKEN	REPAIRED BY	INSPECTION BY
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
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24					
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26					
27					
28					
29					
30					
31					

ADDITIONAL COMMENTS:

EMERGENCY EVACUATION PLANS FOR ORCHARD SUPPLY HARDWARE DISTRIBUTION CENTER

1) Warehouse #1 - Use receiving doors, alternate route emergency exit east end or emergency exit west end near pool area.

2) Warehouse #2 - Use loading dock exits, alternate route through warehouse #4 to raildock.

3) Warehouse #3 - Use receiving doors, alternate route through warehouse #4 to rail dock or warehouse #5 emergency exit near Quality Control area.

4) Warehouse #4 - Exit through Distribution Office, alternate route exit to rail dock but move towards the loading dock due to hazardous materials in the Maintenance area.

5) Warehouse #5 - Use emergency exit near Quality Control, alternate route through warehouse #1 either receiving doors at the east end of the building or the emergency exits near pool on the west end.

6) Warehouse #6 - Exit through receiving door #1 on the east end of the building or roll up door on the west end of the receiving area near the U.P.S. area.

7) Warehouse #7 - Exit through the east end of the building near the north pipe yard or on the west end near the raildock.

8) Manufacturing/Packaging - Exit through Distribution office, alternate route exit to raildock in warehouse #4.

9) Dispatch and Transportation Office, Breakroom - Use receiving doors, alternate use loading dock doors. Dispatch and Transportation Clerks are to take their dispatch logs with them.

10) Distribution Office (upstairs) - Exit to the parking lot east of the building.

11) Print Shop - Exit to the parking lot east of the building.

EMERGENCY TELEPHONE NUMBERS

FIRE, MEDICAL, POLICE
9-1-1

FIRE

San Jose Fire Department
408/277-4000

MEDICAL

San Jose Medical Clinic

FIRE AND BOMB THREAT EMERGENCY
PLANS FOR ORCHARD SUPPLY DISTRIBUTION CENTER

A) GENERAL COMMENTS

1) In our operation, the most common types of fires are small electric motor, waste can, or A/C forklift fires that can be promptly and easily extinguished even before notification can be given.

2) A fire emergency should be put into effect whenever any doubt exists about promptly putting the fire out.

3) A bomb threat automatically puts plan into effect.

4) If doubt exists, notification must be given.

5) Be sure the proper authorities are notified. Telephone numbers must be posted at each strategic telephone.

6) The intercom will automatically put the procedures into effect.

7) The Vice President of Distribution, Warehouse Manager or other person in charge can terminate a fire or bomb emergency and resume operations.

B) PROCEDURES

1) On hearing the intercom or when notification is given:

A) Vice President, Warehouse Manager and Supervisors inform employees to leave the building.

B) Once clear of the building all employees are to assemble in the north parking lot.

2) Make final area sweeps to be sure everyone is out and no one returns, as follows:

A) Warehouse #1 - Mark Ryser

B) Warehouse #2 - Steve Lockhart

C) Warehouse #3 - Bob Hagman

D) Warehouse #4 - John Salazar

E) Warehouse #5 - Robin Bell

F) Warehouse #6 - Jim Jolley

G) Warehouse #7 - Rhonda Ebersole

H) Manufacturing - Suzanne DiTullio

I) Dispatch, Transportation Office, Breakroom, and Restrooms - Michael Haynes

J) Distribution Office - Ed Alvarado

K) Print Shop - Earl Foster

L) Fixture Shop - George Donaldson

M) Maintenance - Bob Smoot

The Operations Supervisor will stand by and assure no one returns through the north yard area. The Inventory Control Director will stand by and assure no one returns through the Distribution Office area. The Traffic Manager will stand by and assure no one returns through the receiving area. The Transportation Manager will stand by and assure no one returns through the loading dock area.

3) Fire Fighting

A) Only small fires using fire extinguishers are to be fought by staff. Leave the rest to the professionals.

B) Vice President, Warehouse Manager, Supervisors and trained employees proceed to the area bringing extinguishers with them. Extinguisher locations are identified throughout the facility.

1) Fight fire if small.

2) Evacuate and guide firefighters to the scene.

4) Bomb Search

A) All activities relating to bomb search are to be conducted by local authorities.

B) Staff may accompany local authorities but are not to conduct independent searches.

EARTHQUAKE EMERGENCY PLANS FOR ORCHARD SUPPLY DISTRIBUTION CENTER

A) COMMENTS

The Distribution Center is located in an area where earthquakes occasionally occur. Although predicting the time and strength of a tremor is not possible, we need to develop a plan to reduce effects on our employees. Following a tremor, only the Vice President, Warehouse Manager or other person in charge can authorize continuing operation.

B) PROCEDURE

1) During Tremor

A) If a tremor starts and builds up in strength, get the message across to employees the best way possible, shouting if necessary "get under cover" and do so yourself.

B) If possible - the recommended procedure is to get under cover, but the urge is to get out. If employees panic and go for the doors, don't restrain them.

2) Post Tremor

A) Shut off gas and sprinkler systems (unless minor tremor). Check for broken lines. If starting up again, turn on gas and spend whatever time is necessary checking for leaks by brushing on soap and water.

B) If serious damage, consider securing electrical power.

C) Vice President, Warehouse Manager or other person in charge shall check outside to be sure it is safe, power lines down, etc. Hazardous areas are to be blocked off to avoid contact.

D) All Supervisors and Managers will participate in a check of their areas for:

1) Broken or cracked water or gas lines.

2) Broken or cracked glass.

3) Loose fixtures.

INVOICE NUMBER	INVOICE DATE	P.O. NUMBER	GROSS AMOUNT (+/-)	DISCOUNT	FREIGHT/PALLET	NET AMOUNT
4554	12 29 87	123*	220 00			220 00
4555	12 29 87		220 00			220 00

Owed
Paying Jule #'s #02554 (220)
#02312 (330)
(550) due

Rec'd
2 Checks 710
440
550

ORCHARD SUPPLY HARDWARE • P.O. BOX 6450 • SAN JOSE, CA 95150-6450 • (408) 292-6282

CHECK NO. 303133

VENDOR NBR : 878879

"E"

Orchard Supply Hardware

1555 S. Seventh Street
Mail Address: P. O. Box 6450
San Jose, CA 95150

(408) 292-6282

September 12, 1984

Dr. Peter Jones
Hazardous Materials Program Manager
Bureau of Fire Prevention
City of San Jose, California
801 North First Street, Room 100
San Jose, California 95110

Reference: 402312
1501-1555 South Seventh Street
San Jose, California 95112

Dear Dr. Jones:

We are in receipt of a second violation notice as to the ordinance requiring filing of a Hazardous Materials Management Plan.

Some months ago, I discussed our operations with you and reached a mutual agreement that our facility operations are exempt from this particular ordinance.

This letter will serve to confirm the exempt agreement we have.

Our complex consists of numbers 1501 to 1555 South Seventh Street. Please update your information file in this respect.

Thank you and if I may supply any further information, please let me know.

Respectfully,

Robert L. Pflieger
Operator of Safety

RLB/af

cc: W. Collard
R. Smoot
E. Toledo

RECEIVED
SAN JOSE FIRE DEPT.
SEP 13 4 33 PM '84

#402312

Orchard Supply Hardware

1555 S. Seventh St., San Jose, CA.
Mail Address: P.O. Box 6450
Zip 95150-6450

(408) 292-6282

September 12, 1983

San Jose Fire Department
801 N. First Street
Room 102
San Jose, CA 95110

Attention: Peter W. Jones D. Phil.
Program Manager
Hazardous Materials

Subject: Claim for Exemption
San Jose Municipal Code
Title 17.68

Dear Dr. Jones:

Per our recent discussion please be advised we understand ourselves to be exempt from the present San Jose City Ordinance with respect to reporting requirements.

At present we comply and will continue to do so with respect to fire, safety, health and hazard conditions that may apply to any hazardous materials we are involved with.

Thank you very much for the courtesies you extended to us during our visit.

Sincerely,

Robert L. Pflieger
Director of Training

RLP/bf

cc: Bill Collard, VP Distribution
Ken Sutherland, M&M Protection Consultants

BEST COPY

CAL AIR
1555 S. 7th ST.

MATERIAL SAFETY DATA SHEET

HARDCAST

Carlisle Coatings & Waterproofing Incorporated
Subsidiary of Carlisle Corporation
903 W. Kirby, P.O. Box 1239
Wylie, Texas 75098

Business Hours 8:00 am - 5:00 pm
Emergency Telephone Number
214/442-8545

FOR TRANSPORTATION EMERGENCIES
CALL CHEMTREC 800/424-9300

SECTION I

PRODUCT NAME & SYNONYMS	CHEMICAL FAMILY
GLAS-GRIP 901	Acrylic Emulsion Based Adhesive
PRODUCT USE	**FORMULA**
Duct Insulation Adhesive	Mixture

SECTION IIA - HAZARDOUS INGREDIENTS

HAZARDOUS INGREDIENTS	CAS #	%	OSHA PEL (ppm)			Skin	LD50 of Ingredient	LC50 of Ingredient
			TWA	STEL	Ceiling	Designation	mg/kg	ppm/4H
Calcium Carbonate	1317-65-3	20 - 25	N/E	N/E	N/E	None	Orl-rat 6,540	N/E
Ammonia	7664-41-7	0.1	N/E	35	N/E	None	Orl-rat 350	rat:3,000 LCLo

SECTION IIB - ADDITIONAL INGREDIENTS (> 3%)

36%
64%

Hydrocarbon Resins	CAS # Proprietary
Water	CAS # 7732-18-5

N/E=Not established N/A=Not applicable

SECTION III - PHYSICAL DATA

SPECIFIC GRAVITY	BOILING POINT	% VOLATILES BY WT	VAPOR DENSITY (Air = 1)
1.18	212°F (100°C)	50%	Not Established
VAPOR PRESSURE	**FREEZING POINT**	**SOLUBILITY IN WATER**	**EVAPORATION RATE**
Not Established	32°F (0°C)	Appreciable	Not Established
pH	**PHYSICAL STATE**	**ODOR THRESHOLD**	**CORROSIVITY**
9.0 - 10.0	Liquid	Not Established	Will corrode metal
VOC	**ODOR & APPEARANCE**		
None	Black liquid with slight ammonia odor		

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLAMMABILITY	IF YES, UNDER WHAT CONDITIONS
Not Flammable	

FLASHPOINT	AUTOIGNITION TEMPERATURE	LOWER FLAMMABLE LIMIT	UPPER FLAMMABLE LIMIT
None	Not Applicable	Not Applicable	Not Applicable

HAZARDOUS COMBUSTION PRODUCTS

Combustion may yield normal combustion byproducts: carbon dioxide, carbon monoxide, or nitrous oxides.

EXTINGUISHING MEDIA

None needed for liquid. For dry film, use water, foam, Carbon dioxide, or dry chemical

SPECIAL FIREFIGHTING PROCEDURES

Follow normal fire fighting procedures. Firefighters should wear self-contained breathing apparatus, especially in enclosed areas. Cool drums and minimize vapor with water spray.

UNUSUAL FIRE & EXPLOSION HAZARDS

This product is not sensitive to physical shock or static discharge. Emulsion will not burn. Exposure of closed container to temperatures above the boiling point could cause pressure buildup and container rupture. Dry mastic is capable of burning.

SECTION V - REACTIVITY DATA

This product is chemically stable.
Hazardous polymerization will not occur.

CONDITIONS TO AVOID

Freezing or boiling.

INCOMPATIBILITY

Materials that react with water such as concentrated acids, calcium carbide, sodium.

DECOMPOSITION PRODUCTS

Combustion may yield carbon dioxide, carbon monoxide, or nitrous oxides.

SECTION VI - TOXICOLOGICAL PROPERTIES

EFFECTS OF ACUTE EXPOSURE TO PRODUCT

Due to concentration, ingestion, skin contact, or inhalation of sufficient quantities to induce symptoms unlikely.
Eye Contact: This material may cause eye irritation. Direct contact with liquid may cause stinging, tearing, redness.
Skin Contact: This material is not expected to be a skin irritant. Skin absorption is unlikely. If left on skin, a film will form. Based on method of removal, slight irritation may result.
Ingestion of sufficient quantities to induce symptoms unlikely.
Ingestion: Low degree of oral toxicity. Ingestion of excess quantities may cause irritation of GI tract.

BEST COPY

Post-it® Fax Note 7671 | Date 6/18 | # of pages ▶ 2
To Joseph Abrams | From Dan Gorski
Co./Dept. Yakima CTD | Co. Yakima

PRODUCT NAME **GLAS-GRIP 901**

SECTION VI - TOXICOLOGICAL PROPERTIES - continued

Inhalation of sufficient quantities to induce symptoms unlikely.
Inhalation: Breathing high concentrations of vapors may cause nausea & irritation of nose, throat, & respiratory tract.
Respiratory symptoms associated with preexisting lung disorders may be aggravated by exposure to this mat'l.

EFFECTS OF CHRONIC EXPOSURE TO PRODUCT
None known

EXPOSURE LIMITS	SENSITIZATION TO PRODUCT	IRRITANCY OF PRODUCT	SYNERGISTIC PRODUCTS
None established	May cause skin sensitization in some individuals.	May irritate skin, eyes, and respiratory tract.	None known
CARCINOGENICITY	**MUTAGENICITY & TUMORIGENICITY**	**REPRODUCTIVE TOXICITY**	**TERATOGENICITY**
No evidence	No evidence	No evidence	No evidence

SECTION VII - PREVENTIVE MEASURES

EYE PROTECTION	GLOVES
Glasses or goggles	No special protection necessary
RESPIRATOR	**FOOTWEAR**
No special protection necessary	No special protection necessary

OTHER
Avoid unnecessary contact with this and any other chemical. Wash thoroughly after handling all chemicals.
No special protection necessary. Source of clean water should be available for flushing eyes and washing skin.

ENGINEERING CONTROLS
No special control measures necessary under normal conditions of use.

LEAK OR SPILL PROCEDURE
Contain & remove with inert absorbent material.

WASTE DISPOSAL
Dispose of in accordance with all local, state, and federal regulations.

HANDLING PROCEDURES & EQUIPMENT
Keep out of reach of children. Launder contaminated clothing.
Wash with soap and water after use, especially before eating or drinking.

STORAGE REQUIREMENTS
Store in a cool, dry location away from heat. Keep containers tightly closed and store with adequate ventilation.
Do not pressurize, cut weld or grind the containers or empty containers which may contain residual product & vapors.

SPECIAL SHIPPING INFORMATION
Avoid freezing & subjecting this product to temperature extremes. Class 60 Item Number 4620 Sub 5

SECTION VIII - FIRST AID MEASURES

EYE CONTACT
Immediately flush with running water for at least 15 minutes. Get medical attention if irritation persists.

SKIN CONTACT
Wash exposed area with soap and water. Get medical attention is irritation persists.

INHALATION
Remove to fresh air. If symptoms persist, seek medical attention. If necessary, give artificial respiration.

INGESTION
Do not induce vomiting. Get medical attention.

SECTION IX - SARA SECTION 313 SUPPLIER NOTIFICATION

This product contains the following toxic chemicals subject to the reporting requirements of Section 313 of the Emergency Planning & Community Right-to-Know Act of 1986 & of 40 CFR 372.

CHEMICAL NAME	CAS #	%	CHEMICAL NAME	CAS #	%
Ammonia	7664-41-7	0.1			

SECTION X - PREPARATION INFORMATION

PREPARED BY	DATE	REVISION #	SUPERSEDES ALL PREVIOUS PUBLICATIONS
Research & Development	28 February 1995	# 6	

BEST COPY

MATERIAL SAFETY DATA SHEET

SECTION I

EFFECTIVE DATE: 09-23-87

DISTRIBUTOR: Hardcast, Inc.	EMERGENCY TELEPHONE NO. 214-442-6545
ADDRESS (Number, Street, City, State and ZIP Code) 903 W. Kirby Wylie, TX 75098	
CHEMICAL FAMILY: Acrylic Emulsion Adhesive	TRADE NAME AND SYNONYMS 901 Insulation Adhesive
	FORMULA Proprietary Mixture

SECTION II - HAZARDOUS INGREDIENTS

	C.A.S. Number	%	TLV (Units)
Ammonium hydroxide (29%)	1136-21-6	0.45	50ppm 8hr TWA
Carbon black	1333-86-4	0.13	3.5mg/m^3 8 hr TWA
2-Butoxyethanol	111-76-2	0.005	25ppm
3-Iodo-2-propynyl butyl carbamate	55406-53-6 EPA # 5383-63	0.15	not estab.
2-[(Hydroxymethyl)Amino]-2-methyl propanol	52299-20-4	0.04	not estab.

SECTION III - PHYSICAL DATA

BOILING POINT (°F)	212°F	SPECIFIC GRAVITY (H$_2$O=1)	1.05
VAPOR PRESSURE (mm Hg.)	N/A	PERCENT VOLATILE BY WEIGHT (%)	65
VAPOR DENSITY (AIR=1)	>1	EVAPORATION RATE (water =1)	>1
SOLUBILITY IN WATER	Soluble		
APPEARANCE AND ODOR	Black liquid, slight ammonia odor.		

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (Method used) None	FLAMMABLE LIMITS	Lel	Uel

EXTINGUISHING MEDIA: None needed, self extinguishing.

SPECIAL FIRE FIGHTING PROCEDURES

Self contained breathing apparatus may be needed. Nitrogen oxides and carbon monoxide may be evolved.

UNUSUAL FIRE AND EXPLOSION HAZARDS: None known

(Continued on reverse side)

OUTDATED

NOTICE FROM HARDCAST, INC.

The data in this Material Safety Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material or in any process.

BEST COPY

SECTION V HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE
Not established.

EFFECTS OF OVEREXPOSURE
Ammonia levels are low enough to comply with government standards.

EMERGENCY AND FIRST AID PROCEDURES
In case of contact, flush eyes with water for 15 minutes and wash skin with soap and water.

SECTION VI REACTIVITY DATA

STABILITY	UNSTABLE		
	STABLE	x	

INCOMPATIBILITY (Materials to avoid)
Materials that react with water.

HAZARDOUS DECOMPOSITION PRODUCTS
Nitrogen oxides, hydrogen chloride, formaldehyde.

HAZARDOUS POLYMERIZATION	MAY OCCUR		
	WILL NOT OCCUR	x	

SECTION VII SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED
Collect for disposal.

WASTE DISPOSAL METHOD
Dispose of in accordance with federal, state and local regulations.

SECTION VIII SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (Specify Type)
Not required under normal processing conditions.

VENTILATION	LOCAL EXHAUST	SPECIAL
	MECHANICAL (General)	OTHER

PROTECTIVE GLOVES
Rubber or plastic gloves

EYE PROTECTION
Safety glasses. Do not wear contact lenses.

OTHER PROTECTIVE EQUIPMENT

SECTION IX SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING
Keep containers closed. Store away from heat and flames.

OTHER PRECAUTIONS

402312

CAL-AIR, INC.

1555 SOUTH 7th STREET
SAN JOSE, CA 95112

HAZARDOUS MATERIALS MANAGEMENT PLAN

Revised 12/5/97

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

CAL AIR CONDITIONING SERVICE

(Facility Name)

1555 SO SEVENTH ST, SAN JOSE, CA 95112

(Facility Address

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

Claude Dubreuil

Authorized Signature

CLAUDE C. DUBREUIL

Print Name

12/03/97

Date

OFFICE OPERATIONS

Title

REV 10/8/92

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128
(408) 299-6930

OFFICE USE ONLY
File No. 402312
Reviewed by SH
[X] Returned for correction
Date Approved 12/12/97
UBC Class _____
SIC Code _____

HAZARDOUS MATERIALS MANAGEMENT PLAN
and
HAZARDOUS WASTE GENERATOR PERMIT APPLICATION
Section I

General Information

Facility Name Cal-Air, Inc
Street Address 1555 S. 7th Street San Jose Ca Zip 95112
Principal Business Activity HVAC Serv&Cons D&B # _____ EPA ID # _____
Mailing Address _____ City _____ Zip _____
Hours of Operation: From 5AM To 8 PM M-F

# of Shifts 1-2	# Employees 75	# Employees _____	# Employees _____
Various Times	Shift 1 Start _____	Shift 1 Start _____	Shift 1 Start _____
Various Days	Shift 1 End _____	Shift 1 End _____	Shift 1 End _____

Facility Contacts

Primary Contact	Don Sanchez	Work Phone #	408-283-2349
Title	Service Manager	Emerg Phone #	408-283-2300
Secondary Contact	John Sprague	Work Phone #	408-283-2355
Title	Shop Foreman	Emerg Phone #	408-283-2300
Executive Contact	Ken Petro	Work Phone #	408-283-2320
Title	Exec. Vice President	Emerg Phone #	408-283-2300
HMMP Contact	Bill Meyer	Work Phone #	408-283-2353
Title	Director of Safety	Emerg Phone #	408-283-2300
Property Owner	Piedmont Partners	Work Phone #	408-287-0246
Mailing Address	701 North 1st Street	Emerg Phone #	408-938-6314
City	San Jose	Zip	95112

Land Use Information

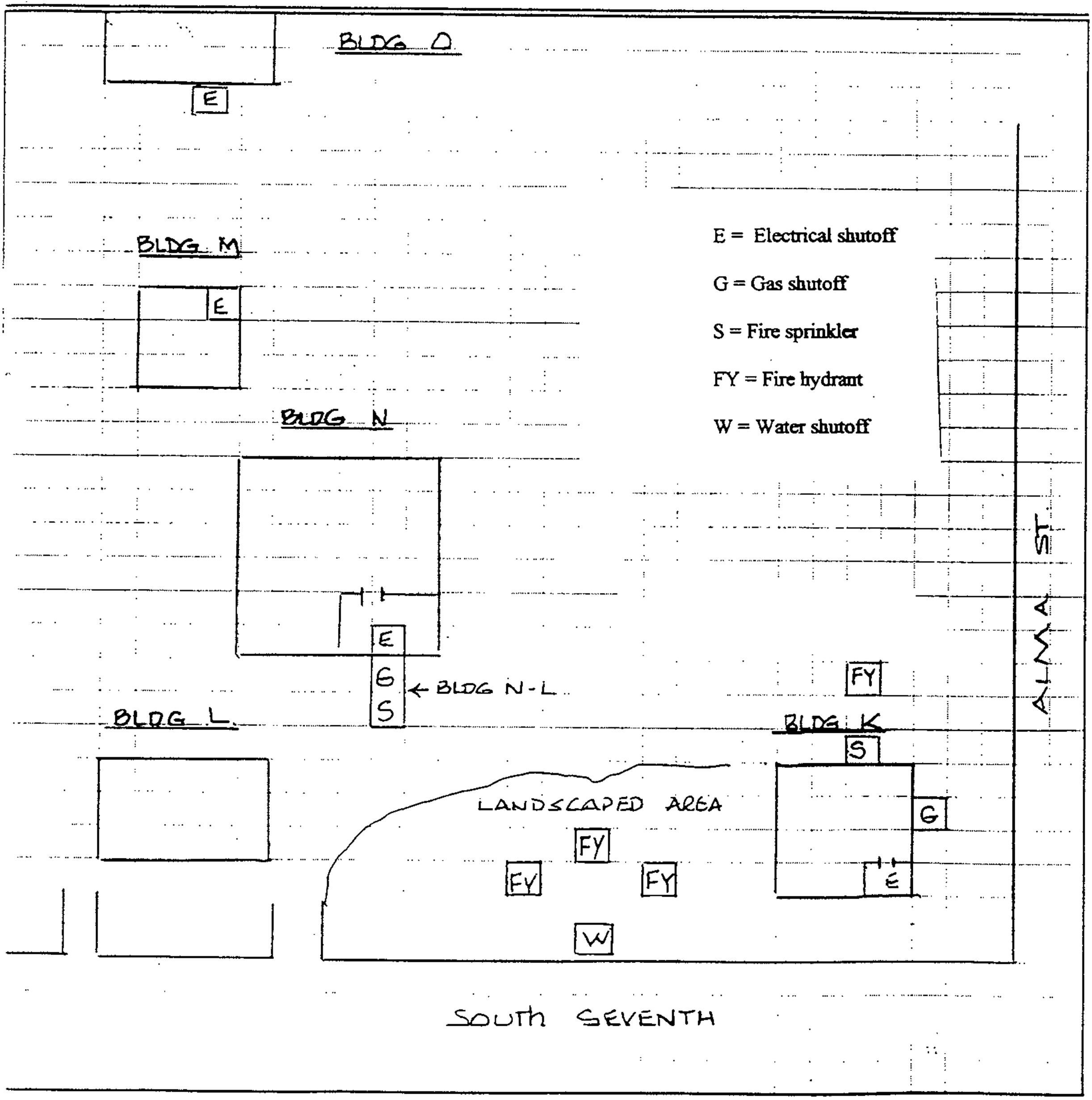
Direction	Adjacent Business Name	Contact	Phone

Direction	Special Land Uses w/in 1 mi. (ex: hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
1 mi East	Kelly Park		

Since 1953

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR

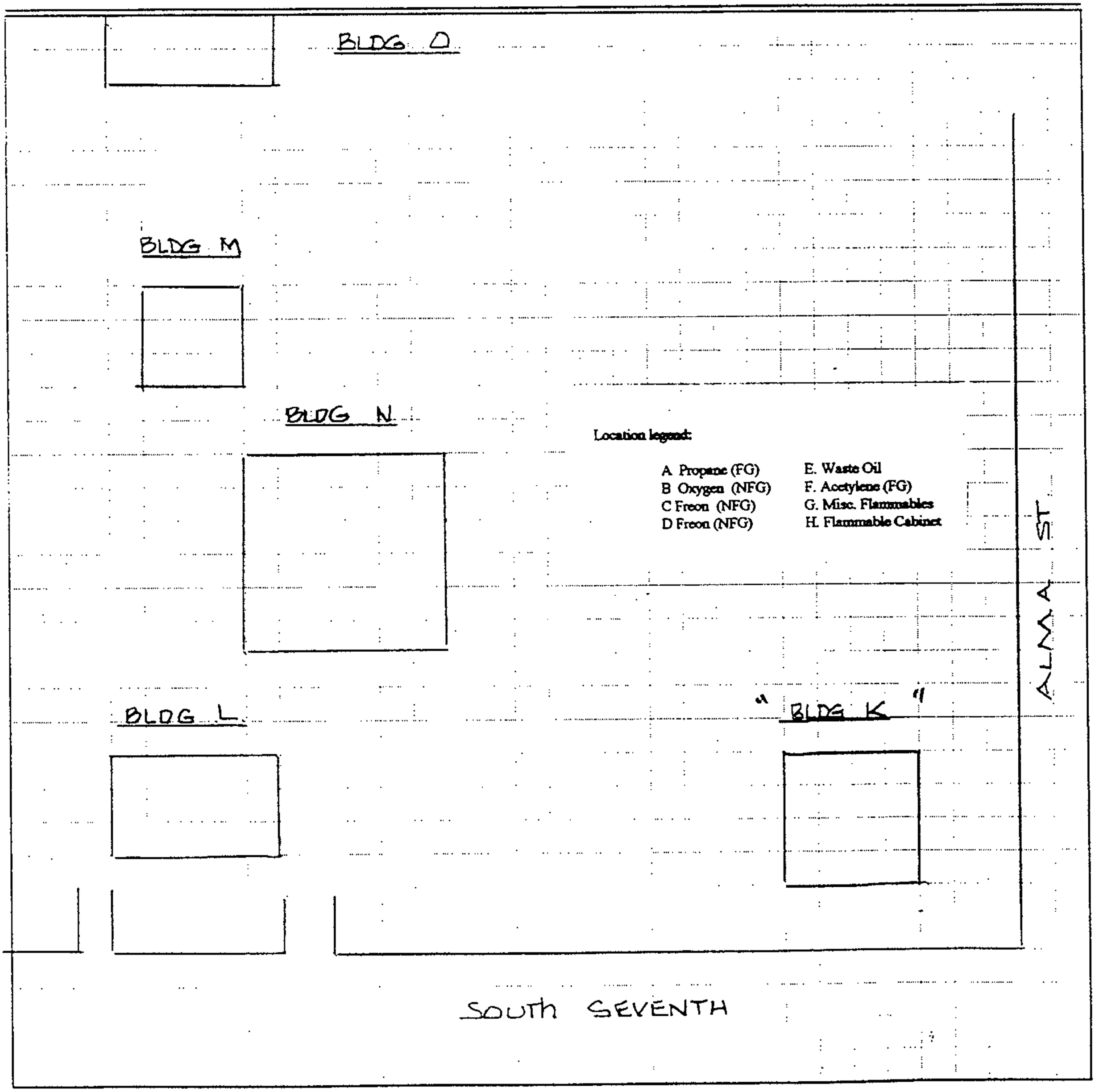
FACILITY SITE PLAN



Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR

Since 1953

BLDG "K"

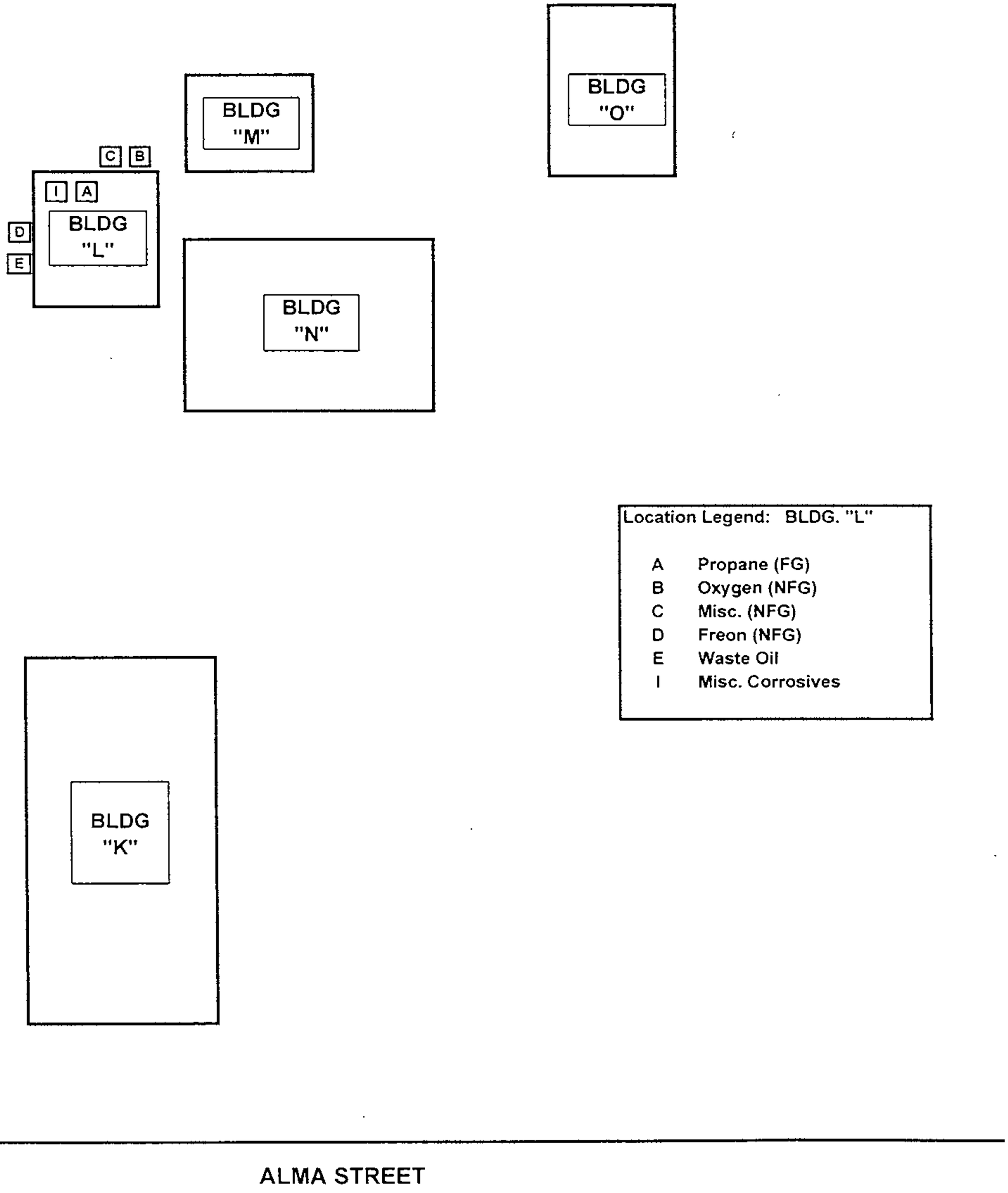


Location legend:

A Propane (FG)	E. Waste Oil
B Oxygen (NFG)	F. Acetylene (FG)
C Freon (NFG)	G. Misc. Flammables
D Freon (NFG)	H. Flammable Cabinet

CAL-AIR, INC. 1555 SOUTH 7TH STREET

Building "L"

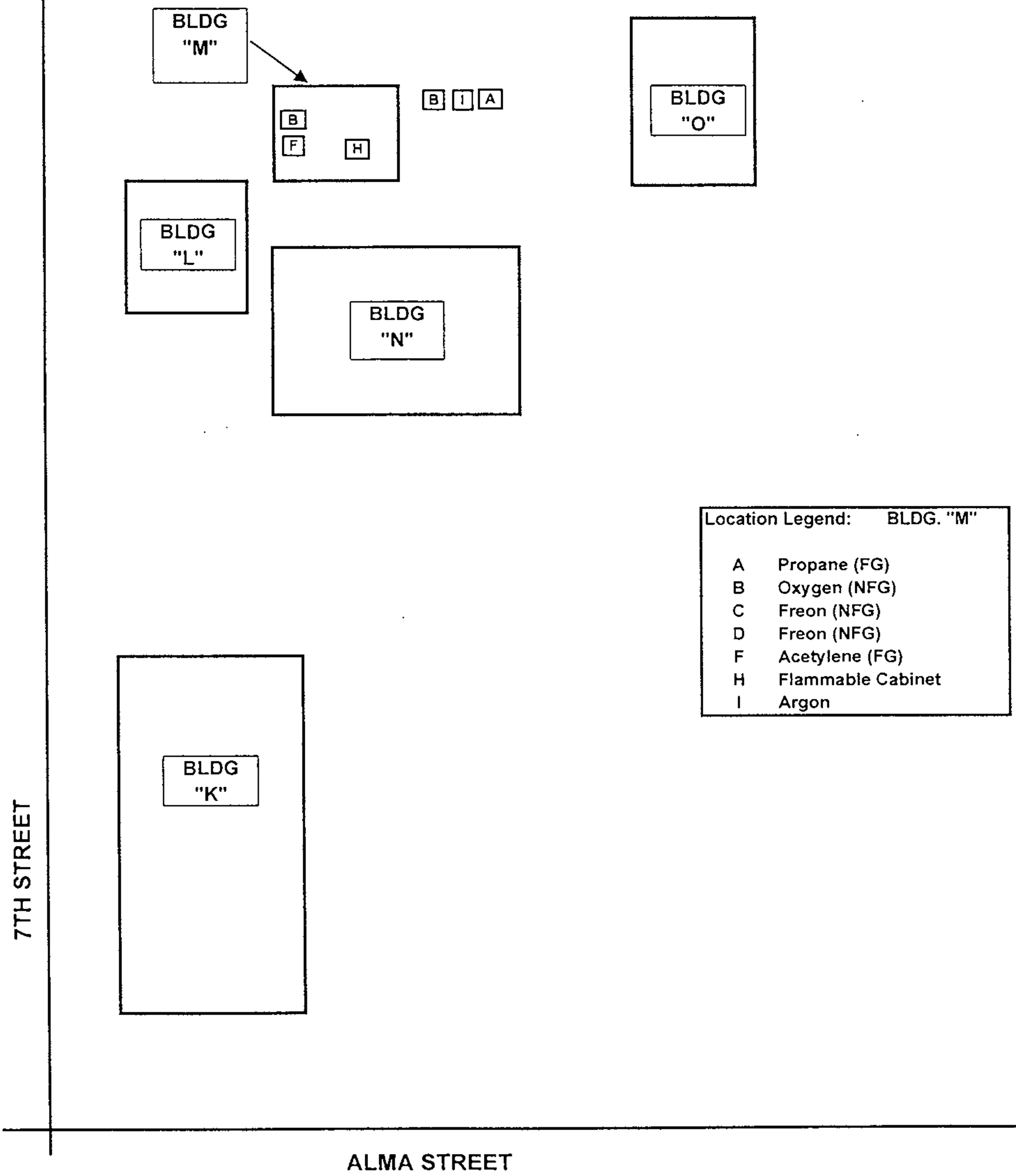


Location Legend: BLDG. "L"

A	Propane (FG)
B	Oxygen (NFG)
C	Misc. (NFG)
D	Freon (NFG)
E	Waste Oil
I	Misc. Corrosives

CAL-AIR, INC. 1555 SOUTH 7TH STREET

Building "M"

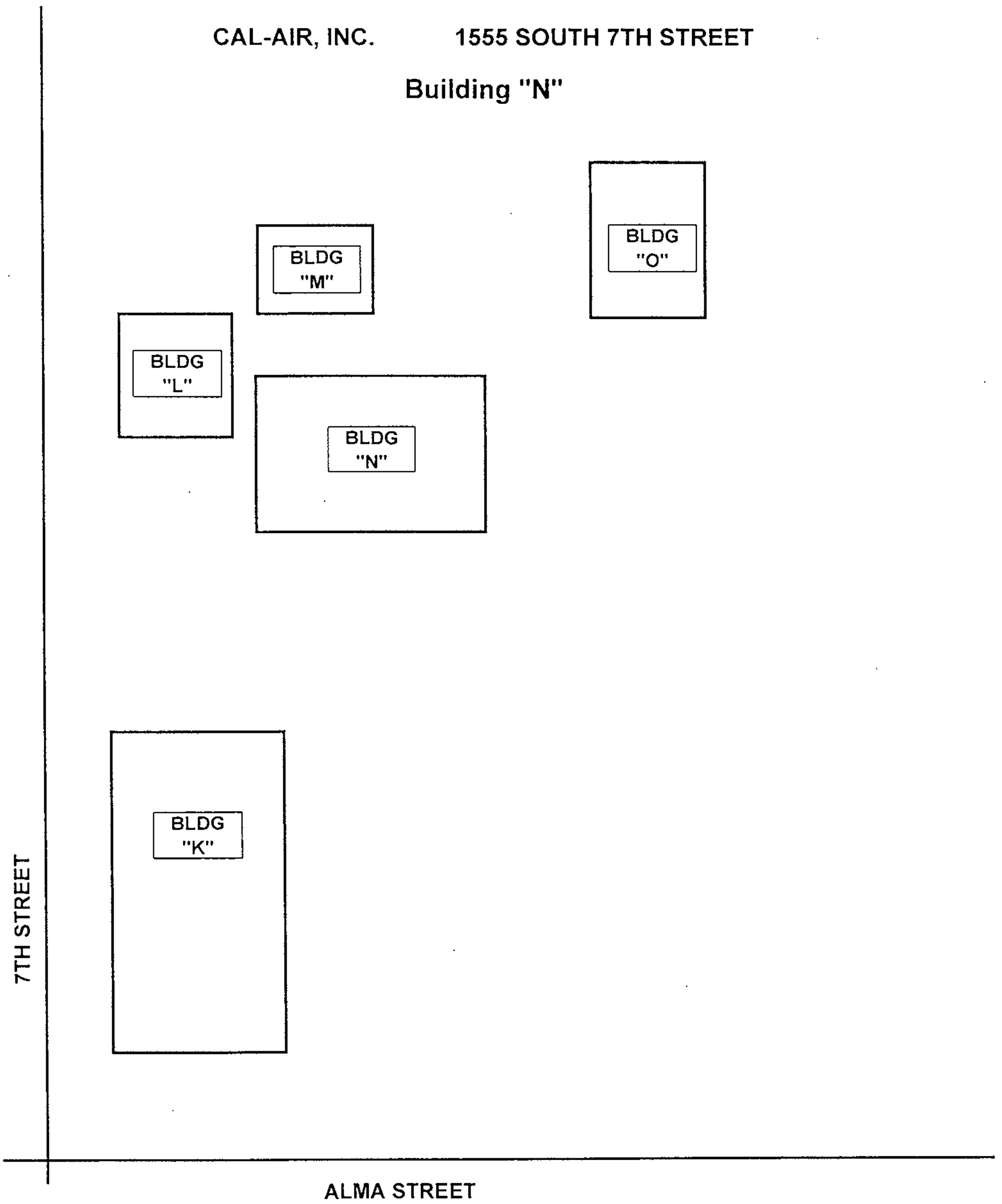


Location Legend: BLDG. "M"

A	Propane (FG)
B	Oxygen (NFG)
C	Freon (NFG)
D	Freon (NFG)
F	Acetylene (FG)
H	Flammable Cabinet
I	Argon

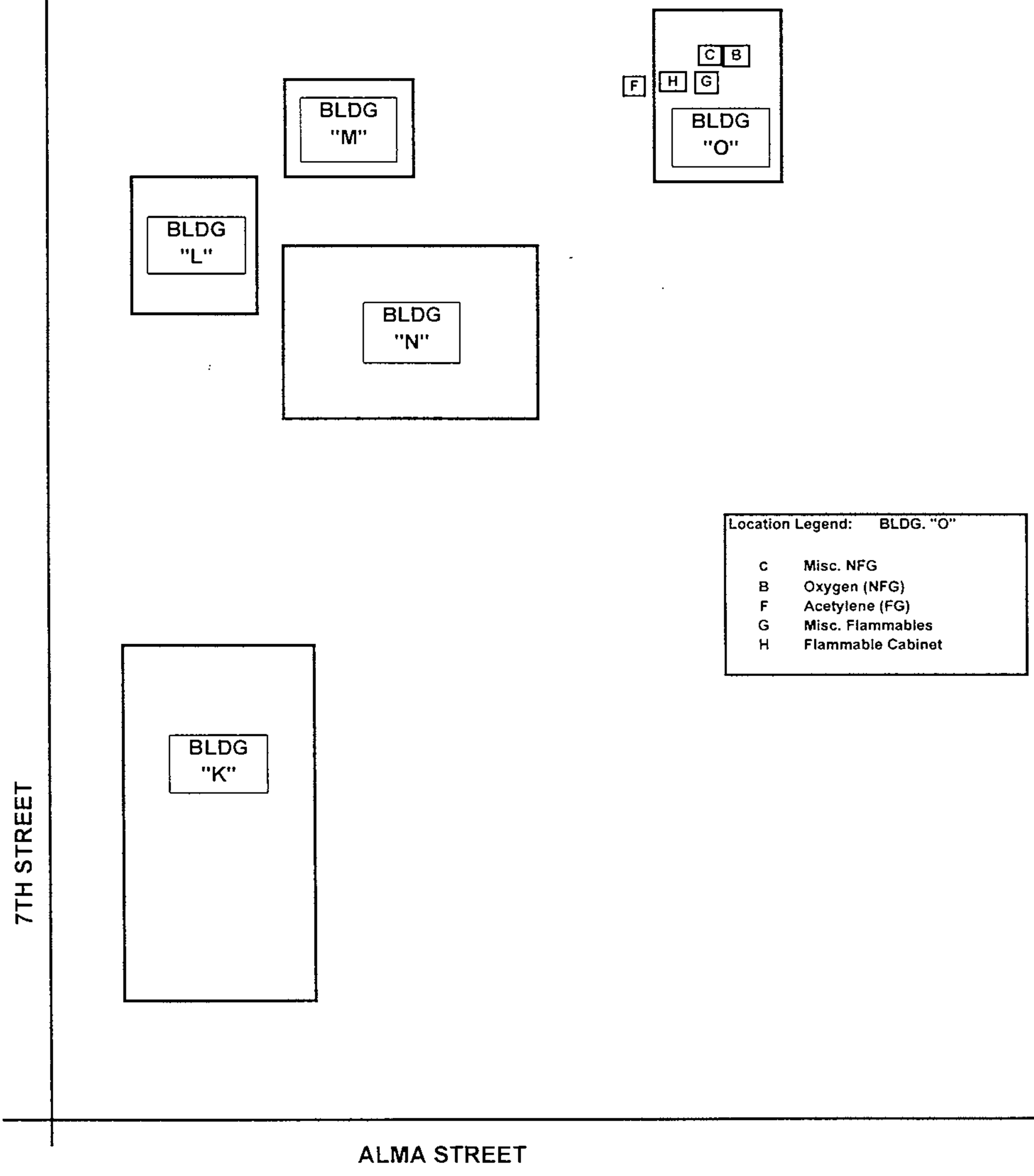
CAL-AIR, INC. 1555 SOUTH 7TH STREET

Building "N"



CAL-AIR, INC. 1555 SOUTH 7TH STREET

Building "O"



Location Legend:	BLDG. "O"
C	Misc. NFG
B	Oxygen (NFG)
F	Acetylene (FG)
G	Misc. Flammables
H	Flammable Cabinet

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1300
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Cal-Air INC. Address 1555 S. 7th Street San Jose
ERT Program Manager DON SANCHEZ Title Service Mgr Phone (408) 293-2300
Location of ERT Plan Service Manager's and clerical office

Emergency Response Training

All Personnel
All employees are trained in the following procedures:
X Internal/alarm notification.
X External emergency response organization notification.
X Locations and content of emergency response plan.
X Evacuation procedures.
X Spill procedures.

Chemical Handlers
Chemical handlers are additionally trained in the following:
X Safe method for handling and storage of hazardous materials.
X Proper use of personal protection equipment.
X Locations and proper use of fire and spill control equipment.
X Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
n/a Personnel rescue procedures.
n/a Shutdown of operations.
n/a Use, maintenance, and replacement of emergency response equipment.
n/a Emergency response drills, which are held _____ (frequency).
n/a Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
n/a Verification of date that training was completed.
n/a Description of introductory and continuing training.
n/a Employee's training records are retained at least three years.
n/a Description and documentation of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department.

SECTION IV - WASTE DISPOSAL

Facility Name:
Proprietor Name:
Billing Address for County Use:

List the wastes for each disposal method and provide the disposal code.

METHOD	DISPOSAL CODE*	WASTES
1. No Waste		
2. Discharge to Sanitary	_____	_____
	_____	_____
	_____	_____
	_____	_____
3. Pretreatment	_____	_____
	_____	_____
	_____	_____
	_____	_____
4. Recycle	01	USED REFRIGERANT OIL
	_____	_____
	_____	_____
	_____	_____
5. Licensed Waste Hauler	_____	_____
	_____	_____
	_____	_____
	_____	_____
6. Other Disposal	_____	_____
Describe the method:	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

List any permit(s) you currently have for the storage, treatment and/or disposal of hazardous waste: NONE

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

[X] Recycles waste oil only any amount

[ ] Generates <100 kg/yr (Approx. 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1,000 to <2,000 tons/yr

[ ] Generates 2,000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance.

_____ _____
Signature of Owner/Operator, Title Date

***DISPOSAL CODES**

01.	Recycle	06.	Surface Impoundment	15.	Tank Treatment
02.	Injection well	07.	Thermal Treatment (including incineration)	16.	Treatment Pond (excludes evaporation)
03.	Landfill				
04.	Land Application	14.	Transfer Station	99.	Other

San Jose Fire Department
Hazardous Materials Program
4 North Second St. Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Cal-Air INC. Address 1255 S. 7th Street San Jose
ERT Program Manager DON SANCHEZ Title Service Mgr Phone (408) 293-2300
Location of ERT Plan Service Manager's and clerical office

Emergency Response Training

All Personnel
All employees are trained in the following procedures:
X Internal/alarm notification.
X External emergency response organization notification.
X Locations and content of emergency response plan.
X Evacuation procedures.
X Spill procedures.

Chemical Handlers
Chemical handlers are additionally trained in the following:
X Safe method for handling and storage of hazardous materials.
X Proper use of personal protection equipment.
X Locations and proper use of fire and spill control equipment.
X Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
n/a Personnel rescue procedures.
n/a Shutdown of operations.
n/a Use, maintenance, and replacement of emergency response equipment.
n/a Emergency response drills, which are held _____ (frequency).
n/a Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
n/a Verification of date that training was completed.
n/a Description of introductory and continuing training.
n/a Employee's training records are retained at least three years.
n/a Description and documentation of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department.

SECTION IV - WASTE DISPOSAL

Facility Name:
Proprietor Name:
Billing Address for County Use:

List the wastes for each disposal method and provide the disposal code.

METHOD	DISPOSAL CODE *	WASTES
1. No Waste		
2. Discharge to Sanitary	_____	_____
	_____	_____
	_____	_____
	_____	_____
3. Pretreatment	_____	_____
	_____	_____
	_____	_____
	_____	_____
4. Recycle	C-1	USED REFRIGERANT OIL
	_____	_____
	_____	_____
	_____	_____
	_____	_____
5. Licensed Waste Hauler	_____	_____
	_____	_____
	_____	_____
	_____	_____
6. Other Disposal	_____	_____
Describe the method:	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

List any permit(s) you currently have for the storage, treatment and/or disposal of hazardous waste: NONE

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

[X] Recycles waste oil only any amount

[ ] Generates <100 kg/yr (Approx. 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1,000 to <2,000 tons/yr

[ ] Generates 2,000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance.

_____ _____
Signature of Owner/Operator, Title Date

*DISPOSAL CODES

01.	Recycle	06.	Surface Impoundment	15.	Tank Treatment
02.	Injection well	07.	Thermal Treatment (including incineration)	16.	Treatment Pond (excludes evaporation)
03.	Landfill				
04.	Land Application	14.	Transfer Station	99.	Other

I. Emergency Response Plan and Procedures

A. General

In terms of the prevention of hazardous material spills or releases it is our intent to maintain minimum quantities of these materials in our inventory and ensure they are stored in the properly labeled containers as required by the Federal, State, Local laws.

In case an incident should occur, our personnel (or if required a qualified contractor), will immediately commence containment and clean-up of the spill or release.

In addition, we will take all necessary action to minimize the hazard to persons, property, or the environment.

B. Duties and Responsibilities

These statements are intended as a guide to fulfill duties and responsibilities. They are not intended to limit use of initiative where the need is clearly indicated.

C. Reporting and Notification

A. In the event of a spill, release, or threatened release, regardless of size involving a hazardous material, the event will be reported immediately to the Division Manager in the facility.

B. The Division Manager will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the administering agency (San Jose Fire Department).

C. Who Must Report - Definitions

1. "Person" means any employee, authorized representative, agent or designee of a handler.

2. "Handler" means any business that handles a hazardous material.

D. Determining what releases are immediately reportable.

1. Defined

A. A release is defined in AB2185 as any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment unless permitted or authorized by a regulatory agency.

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

The plan must be implemented immediately whenever there is a fire explosion or release of hazardous waste constituents which could threaten health and/or the environment. Submit a written report to the San Jose Fire Department, Hazardous Materials Program and the County Health Department, Office of Toxics Enforcement within 15 days of an emergency incident at your facility.

Facility Name _____ Address_____
Emergency Coordinator_____ Title_____ Phone_____
Alternate Emergency Coordinator_____ Title_____ Phone_____
Location of ERT Plan_____

Emergency Response Plan & Training

SEE ATTACHED

All Personnel

All employees are trained in the following procedures:

____ Internal/alarm notification.
____ External emergency response organization notification.
____ Locations and contents of emergency response plan.
____ Evacuation procedures.
____ Spill procedures/ emergency procedures.
____ Emergency incident reporting.

Chemical Handlers

Chemical handlers are additionally trained in the following:

____ Safe Method for handling and storage of hazardous materials.
____ Proper use of personal protective equipment.
____ Locations and proper use of fire and spill control equipment.
____ Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team

Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:

____ Personnel rescue procedures.
____ Shutdown of operations.
____ Use, maintenance, and replacement of emergency response equipment.
____ Emergency response drills, which are held _____ (frequency).
____ Refresher training is provided at least annually.

Emergency Response Documents

The following training records are maintained for each employee:

____ Verification of date that training was completed.
____ Description of introductory and continuing training.
____ Former employee's training records are retained at least three years.
____ Current employees's training records are retained until the facility's closure.
____ Description and documents of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department and the County of Santa Clara Health Department.

B. A "threatened release" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

E. Immediate reporting of a release or a threatened release.

1. A person shall provide an immediate verbal report of any release or threatened release of a hazardous material to the administering agency (San Jose Fire Department) and the Office of Emergency Services as soon as:

a. The person has knowledge of the release or threatened release;

b. Notification can be provided without impending immediate control of the release or threatened release.

c. Notification can be provided without impeding immediate emergency medical measures.

F. The immediate reporting shall include, as a minimum:

a. The exact location of the release or threatened release;

b. The name of the person reporting;

c. The hazardous material involved;

d. An estimate of the quantity of hazardous material involved; and;

e. If known, the potential hazards presented by the hazards presented by the hazardous material involved in the release or threatened release.

D. Evacuation Procedures

1. Should it become necessary to evacuate the premises, the order will be given over the facility paging system.

2. All employees upon receipt of the evacuation order will then cease whatever operation they are involved in, secure machinery or equipment as necessary and proceed to the nearest exit. (See attachment #1 & #2)

3. All employees will be directed to the east side of the building and congregate on the sidewalk upwind from the facility.

Evacuation Procedure-Continued

4. Supervisors will account for all employees they are responsible for to ensure that no employee is left in the facility.

5. The Division Manager or his designee shall be responsible to act as liaison for the company upon arrival of public emergency response agencies.

Note: The immediate reporting shall not be required if there is reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety, property, and the environment.

I. Emergency Response Training Plan

A. Training

1. All employees have received Federal Communication Standard training.

2. Employees have been provided training on interrupting information on Material Safety Data Sheets.

3. Training videos on chemical hazards have been presented to employees.

4. Individual supervisor's train their employees on chemicals they use or may be exposed to.

Note: All employees upon receipt of hazardous materials training are required to submit a signed acknowledgement that they have received training.

Training records are maintained by the Safety Manager.

B. Emergency Response Plan copies are maintained by the Division's Service and Warehouse Managers.

C. The company does not have an emergency response team as no chemical processing is done at the facility.

D. Cal-Air Inc. HCS Plan has been prepared.

E. All supervisors have been provided with a Hazard Communication Standard Guide for use in training and documentation of all employees they are responsible for.

F. Training is required for all new employees and annual refresher training is to be completed by each supervisor. Documentation of training is forwarded to the Safety Manager who is responsible to maintain training records on all corporation employees.

III Emergency Equipment

A. General

The company does not process any hazardous chemicals at its facility, therefore, no specialized emergency equipment is maintained.

The facility is protected by an overhead sprinkler system and these are fire extinguishers placed throughout the facility for emergency use.

PART B - Not Applicable

This facility has no underground storage tanks.

SECTION VI SEPARATION, CONTAINMENT AND MONITORING

Part A - Aboveground Storage Areas

Complete one column for each storage system/area shown on the facility map - use additional copies of this part as needed.

Label columns with the Storage System/Area ID as shown on the Facility Map

NOTE: CHECK ALL BELOW THAT APPLY

	/A	/B	/C	/D	/E	/F	/G
Storage Type							
Original Containers	✓	✓	✓	✓		✓	✓
Safety Cans							
Approved Cabinets							
Inside Machinery							
55 gal drums/barrels					✓		
Pressure Vessels							
Outside Storage Shed				✓	✓		
Bulk Tanks							
Above Ground Piping System							
Other							
Storage Location							
Inside Building		✓	✓			✓	✓
Outside Building	✓			✓	✓		
Area Secured? Yes or No = Y or N	Y	Y	Y	Y	Y	Y	Y
Separation							
All Materials Compatible	✓		✓	✓			
One-hour Separation Wall/Partition							
Separation by at least 20'		✓				✓	✓
Approved Cabinets					✓		
Other							
Secondary Containment							
Approved Cabinet					✓		
Secondary Drums							
Tray							
Bermed and Coated Floor							
Vaulted Tank							
Double Walled Piping or Trench							
Other							
Monitoring							
Visual	✓	✓	✓	✓	✓	✓	✓
Continuous (automatic Sensors)							
Other							
Monitoring Frequency							
Daily							
Weekly	✓	✓	✓	✓	✓	✓	
Other							

SECTION VII. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

[X] We will use the attached sample forms in our routine inspection program.

[ ] We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name John Sprague Title Shop Foreman

Name John Ridnour Title Journeyman

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

Hazardous Waste Inventory Statement

(Hazardous Waste Generator Permit Application/Amendment)

For Use By All Jurisdictions Within the County of Santa Clara

Site Address: 1555 South 7th Street Building L EPA ID No.: CAL00015752975997 Date: 12 / 19 / 97

Agency Use Only	1. LC	2. Waste Stream Name, Components & Concentration	3. Treatment/ Disposal Method(s)	4. CA Waste Code	5. Physical State	6. Annual Quantity Generated	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es
	L,E	Waste Oil	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/ treatment/ disposal	221	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	480	120	75	55	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immedi ☐ delayed

Since 1953

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR

Lic. #137195

April 22, 1996

City of San Jose
Fire Department
4 North Second street
Suite 1100
San Jose, Ca.

Attention: Peggy Hornung

Dear Ms. Hornung,

Enclosed are two copies of our revised Hazardous Materials Management Plan as per your most recent inspection.

Please contact me with a date for your final inspections during which time we can clear up any remaining deficiencies.

Very Truly Yours,

Ed Winters
Director of Safety

RECEIVED
APR 23 1996
HAZARDOUS MATERIALS

CAL-AIR CONDITIONING SERVICE
1555 SO Seventh Street
San Jose, CA 95112
(408) 283-2300

HAZARDOUS MATERIALS MANAGEMENT PLAN

Revised 4/20/96

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

CAL AIR CONDITIONING SERVICE
(Facility Name)

1555 SO SEVENTH ST, SAN JOSE, CA 95112
(Facility Address

RECEIVED
APR 23 1996
HAZARDOUS MATERIALS

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

Authorized Signature	MICHELE WEISS Print Name
12/13/95 Date	SERVICE OFFICE OPERATIONS Title

Post-it® Fax Note 7671	Date 1/14/97	# of pages ▶ 1
To ED WINTERS	From PEGGY HORNING	
Co./Dept. CAL AIR	Co. SJ FIRE	
Phone #	Phone # 277-4659	
Fax # 289-9556	Fax #	

REV 10/8/92

TOTAL P.01

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

CAL AIR CONDITIONING SERVICE
(Facility Name)

1555 SO SEVENTH ST, SAN JOSE, CA 95112
(Facility Address

RECEIVED
APR 23 1996
HAZARDOUS MATERIALS

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

	MICHELE WEISS
Authorized Signature	Print Name
12/13/95	SERVICE OFFICE OPERATIONS
Date	Title

Post-it® Fax Note 7671	Date 1/14/97	# of pages ▶ 1
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REV 10/8/92

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128
(408) 299-6930

OFFICE USE ONLY
File No. 40232
Reviewed by SH
[X] Returned for correction
Date Approved
UBC Class 3D
SIC Code 3585

HAZARDOUS MATERIALS MANAGEMENT PLAN
and
HAZARDOUS WASTE GENERATOR PERMIT APPLICATION
Section I

2300

General Information

Facility Name Cal-Air, Inc
Street Address 1555 S. 7th Street San Jose Ca Zip 95112
Principal Business Activity HVAC Serv&Const D&B # EPA ID #
Mailing Address City Zip
Hours of Operation: From 5AM To 8 PM M-F
# of Shifts 1-2 # Employees 75 # Employees # Employees
Various Times Shift 1 Start Shift 1 Start Shift 1 Start
Various Days Shift 1 End Shift 1 End Shift 1 End

Facility Contacts

Message w/ 10/27/97 Joseph Percia spoke w/ 11/4/97

Primary Contact Don Sanchez Work Phone # 408-283-2349
Title Service Manager Emerg Phone # 408-283-2300
Secondary Contact Ed Dattillo Work Phone # 408-283-2355
Title Shop Foreman Emerg Phone # 408-283-2300
Executive Contact Ken Petro Work Phone # 408-283-2320
Title Exec. Vice President Emerg Phone # 408-283-2300
HMMP Contact --Ed Winters + Bill Muee Work Phone # 408-283-2340
Title Director of Safety Emerg Phone # 408-283-2300
Property Owner Orchard Supply Work Phone # 408 281-3500
Mailing Address 6450 Via Del Oro SJ Ca Emerg Phone # 408-281-3500
City Sandra Oberle Zip 95119

Ken Holbrook at 283-2374

Land Use Information

Direction	Adjacent Business Name	Contact	Phone

Direction	Special Land Uses w/in 1 mi. (ex: hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
1 mi East	Kelly Park		

Since 1953

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR

FACILITY SITE PLAN

BLDG O

E

BLDG M

E

BLDG N

E

G

S

← BLDG N-L

BLDG L

E = Electrical shutoff

G = Gas shutoff

S = Fire sprinkler

FY = Fire hydrant

W = Water shutoff

ALMA ST.

FY

BLDG K

S

G

E

LANDSCAPED AREA

FY

FY

FY

W

SOUTH SEVENTH

LOBBY

OFFICE 101

OFFICE 102

OFFICE 103

OFFICE 104

OFFICE 105

OFFICE 106

OFFICE 107

OFFICE 108

OFFICE 109

PLAN RM.

OFFICE 112

OFFICE 111

OFFICE 110

ELEVATION A

ELEVATION B

ELEVATION C

(N) WINDOW WALL w/ FACETED, OBSCURE GLAZING -SEE WINDOW WALL ELEVATIONS

ADMINISTRATION

NOTE: RETROFIT ALL DOOR HARDWARE THROUGHOUT BUILDING WITH NEW LEVER TYPE LOCKSETS (SCHLAGE D50PD) and CLOSERS (NORTON 8301 BFDA) TO COMPLY w/ CA ACCESS CODE / TITLE 24 REQUIREMENTS.

LIMIT OF GLUE DOWN CARPET

PRINTERS

(E) STAIR

NOTE: PROVIDE EMERGENCY LIG SPECIFIED ON R CEILING PLAN

UNISEX SHOWER RM.

WOMEN

MEN

TRAINING and CONFERENCE RM.

CONFERENCE RM.

FILE RM.

ELECTRICAL RM.

GROUND FLOOR AR

REMODELED AREA

FRONT STAIR = 285 S.

TOILET CORE = 415 S.F

PRINTERS RM. = 81 S.F

OFFICES 103,104,105 =

PLAN RM. = 106 S.F.

OFFICES 110,111,112 = 393

REAR STAIR = 115 S.F.

BLDG. K

CONFERENCE RM.

OFFICE 212

OFFICE 211

OFFICE 210

OPEN OFFICE 209

FILL IN EXISTING DOOR OPENING

OFFICE 201

OPEN TO BELOW

NOTE: RETROFIT ALL DOOR HARDWARE THROUGHOUT BUILDING WITH NEW LEVER TYPE LOCKSETS (SCHLAGE D50PD) and CLOSERS (NORTON 8301 BFDA) TO COMPLY w/ CA ACCESS CODE / TITLE 24 REQUIREMENTS.

EXISTING WINDOW WALL TO REMAIN

OPEN OFFICE 208

OPEN OFFICE

DIAGONAL DISTANCE = 123'-0"

62'-0" SEPARATION

3 / A3

COMPUTER

(N) PASS THRU MAILBOX

(N) PASS THRU COUNTER

(E) STAIR

5 / A3

OFFICE 202

LOCK OFF EXISTING DOOR AND ABANDON AS EXIT.

JANITOR RM.

EMPLOYEE LOUNGE

MEN

WOMEN

OFFICE 203

OFFICE 204

OFFICE 205

OFFICE 206

OFFICE 207

EXISTING WINDOWS SHALL REMAIN typ.

2 / A3

4 / A3

NOTE: PROVIDE EMERGENCY LIC SPECIFIED ON F CEILING PLAN

SECOND FLOOR AREA

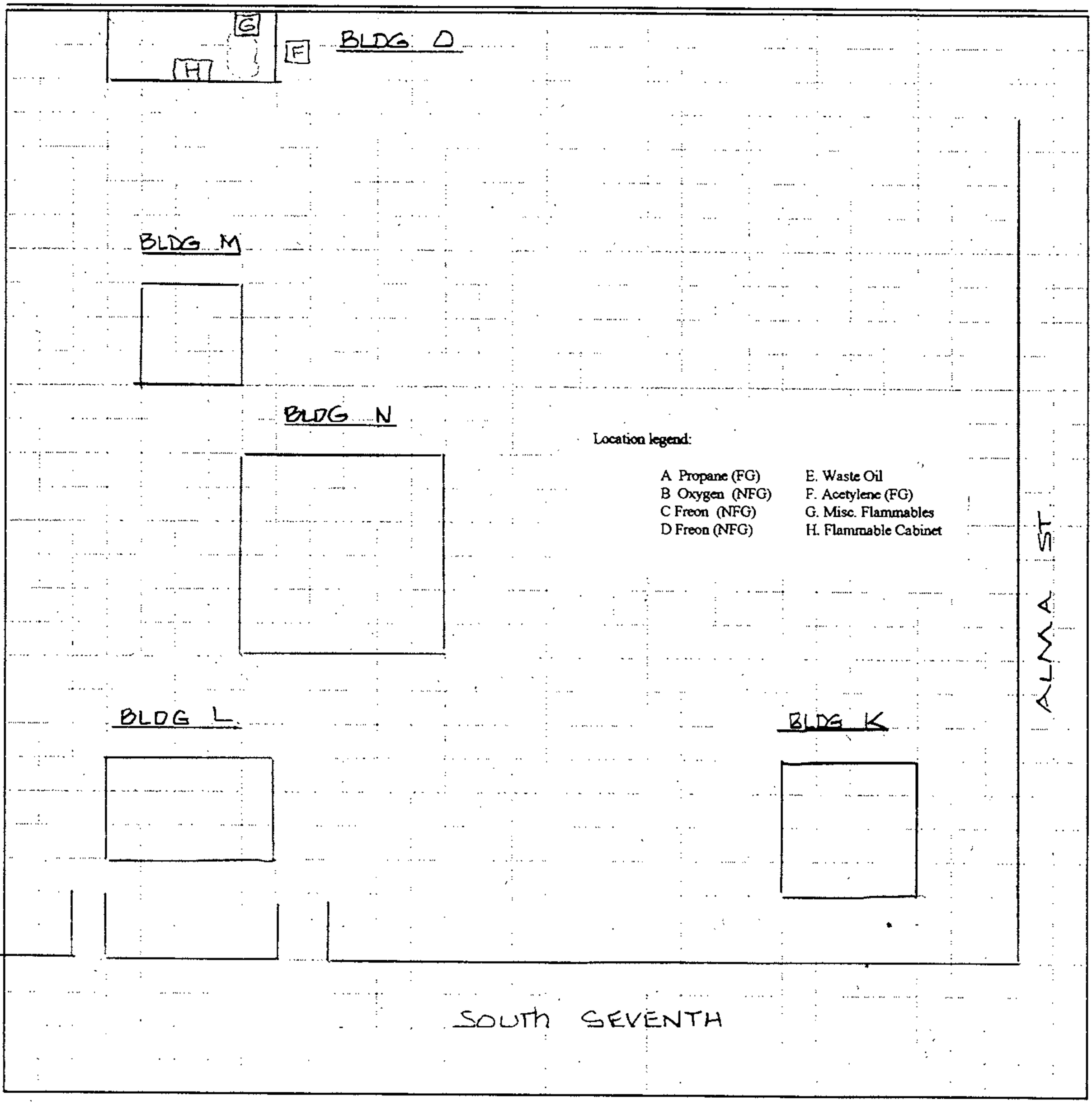
REMODEL AREA:
OPEN OFFICE 208 = 869
OPEN OFFICE 209 = 533
TOILET and JANITOR = 4
TELEPHONE RM. = 56 SF

TOTAL 2nd FLR REMODELED AREA = 18

BLDG K

Since 1953

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR



Location legend:

A Propane (FG)	E. Waste Oil
B Oxygen (NFG)	F. Acetylene (FG)
C Freon (NFG)	G. Misc. Flammables
D Freon (NFG)	H. Flammable Cabinet

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

The plan must be implemented immediately whenever there is a fire explosion or release of hazardous waste constituents which could threaten health and/or the environment. Submit a written report to the San Jose Fire Department, Hazardous Materials Program and the County Health Department, Office of Toxics Enforcement within 15 days of an emergency incident at your facility.

Facility Name _____ Address_____
Emergency Coordinator_____ Title_____ Phone_____
Alternate Emergency Coordinator_____ Title_____ Phone_____
Location of ERT Plan_____

Emergency Response Plan & Training

SEE ATTACHED

All Personnel
All employees are trained in the following procedures:
____ Internal/alarm notification.
____ External emergency response organization notification.
____ Locations and contents of emergency response plan.
____ Evacuation procedures.
____ Spill procedures/ emergency procedures.
____ Emergency incident reporting.

Chemical Handlers
Chemical handlers are additionally trained in the following:
____ Safe Method for handling and storage of hazardous materials.
____ Proper use of personal protective equipment.
____ Locations and proper use of fire and spill control equipment.
____ Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
____ Personnel rescue procedures.
____ Shutdown of operations.
____ Use, maintenance, and replacement of emergency response equipment.
____ Emergency response drills, which are held _____ (frequency).
____ Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
____ Verification of date that training was completed.
____ Description of introductory and continuing training.
____ Former employee's training records are retained at least three years.
____ Current employees's training records are retained until the facility's closure.
____ Description and documents of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department and the County of Santa Clara Health Department.

I. Emergency Response Plan and Procedures

A. General

In terms of the prevention of hazardous material spills or releases it is our intent to maintain minimum quantities of these materials in our inventory and ensure they are stored in the properly labeled containers as required by the Federal, State, Local laws.

In case an incident should occur, our personnel (or if required a qualified contractor), will immediately commence containment and clean-up of the spill or release.

In addition, we will take all necessary action to minimize the hazard to persons, property, or the environment.

B. Duties and Responsibilities

These statements are intended as a guide to fulfill duties and responsibilities. They are not intended to limit use of initiative where the need is clearly indicated.

C. Reporting and Notification

A. In the event of a spill, release, or threatened release, regardless of size involving a hazardous material, the event will be reported immediately to the Division Manager in the facility.

B. The Division Manager will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the administering agency (San Jose Fire Department).

C. Who Must Report - Definitions

1. "Person" means any employee, authorized representative, agent or designee of a handler.

2. "Handler" means any business that handles a hazardous material.

D. Determining what releases are immediately reportable.

1. Defined

A. A release is defined in AB2185 as any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment unless permitted or authorized by a regulatory agency.

B. A "threatened release" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

E. Immediate reporting of a release or a threatened release.

1. A person shall provide an immediate verbal report of any release or threatened release of a hazardous material to the administering agency (San Jose Fire Department) and the Office of Emergency Services as soon as:

a. The person has knowledge of the release or threatened release;

b. Notification can be provided without impending immediate control of the release or threatened release.

c. Notification can be provided without impeding immediate emergency medical measures.

F. The immediate reporting shall include, as a minimum:

a. The exact location of the release or threatened release;

b. The name of the person reporting;

c. The hazardous material involved;

d. An estimate of the quantity of hazardous material involved; and;

e. If known, the potential hazards presented by the hazards presented by the hazardous material involved in the release or threatened release.

D. Evacuation Procedures

1. Should it become necessary to evacuate the premises, the order will be given over the facility paging system.

2. All employees upon receipt of the evacuation order will then cease whatever operation they are involved in, secure machinery or equipment as necessary and proceed to the nearest exit. (See attachment #1 & #2)

3. All employees will be directed to the east side of the building and congregate on the sidewalk upwind from the facility.

Evacuation Procedure-Continued

4. Supervisors will account for all employees they are responsible for to ensure that no employee is left in the facility.

5. The Division Manager or his designee shall be responsible to act as liaison for the company upon arrival of public emergency response agencies.

Note: The immediate reporting shall not be required if there is reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety, property, and the environment.

I Emergency Response Training Plan

A. Training

1. All employees have received Federal Communication Standard training.

2. Employees have been provided training on interrupting information on Material Safety Data Sheets.

3. Training videos on chemical hazards have been presented to employees.

4. Individual supervisor's train their employees on chemicals they use or may be exposed to.

Note: All employees upon receipt of hazardous materials training are required to submit a signed acknowledgement that they have received training.

Training records are maintained by the Safety Manager.

B. Emergency Response Plan copies are maintained by the Division's Service and Warehouse Managers.

C. The company does not have an emergency response team as no chemical processing is done at the facility.

D. Cal-Air Inc. HCS Plan has been prepared.

E. All supervisors have been provided with a Hazard Communication Standard Guide for use in training and documentation of all employees they are responsible for.

F. Training is required for all new employees and annual refresher training is to be completed by each supervisor. Documentation of training is forwarded to the Safety Manager who is responsible to maintain training records on all corporation employees.

III Emergency Equipment

A. General

The company does not process any hazardous chemicals at its facility, therefore, no specialized emergency equipment is maintained.

The facility is protected by an overhead sprinkler system and these are fire extinguishers placed throughout the facility for emergency use.

SECTION VI SEPARATION, CONTAINMENT AND MONITORING

Part A - Aboveground Storage Areas

Complete one column for each storage system/area shown on the facility map - use additional copies of this part as needed.

Label columns with the Storage System/Area ID as shown on the Facility Map

NOTE: CHECK ALL BELOW THAT APPLY

	A	B	C	D	E	F	G
Storage Type							
Original Containers	✓	✓	✓	✓		✓	✓
Safety Cans							
Approved Cabinets							
Inside Machinery							
55 gal drums/barrels					✓		
Pressure Vessels							
Outside Storage Shed				✓	✓		
Bulk Tanks							
Above Ground Piping System							
Other							
Storage Location							
Inside Building		✓	✓			✓	✓
Outside Building	✓			✓	✓		
Area Secured? Yes or No = Y or N	Y	Y	Y	Y	Y	Y	Y
Separation							
All Materials Compatible	✓		✓	✓			
One-hour Separation Wall/Partition							
Separation by at least 20'		✓				✓	✓
Approved Cabinets					✓		
Other							
Secondary Containment							
Approved Cabinet							
Secondary Drums					✓		
Tray							
Bermed and Coated Floor							
Vaulted Tank							
Double Walled Piping or Trench							
Other							
Monitoring							
Visual	✓	✓	✓	✓	✓	✓	✓
Continuous (automatic Sensors)							
Other							
Monitoring Frequency							
Daily							
Weekly	✓	✓	✓	✓	✓	✓	
Other							

PART B - Not Applicable

This facility has no underground storage tanks.

SECTION VII. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

[X] We will use the attached sample forms in our routine inspection program.

[ ] We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name DON SANCHEZ Title SERVICE MANAGER

Name RON HILLYER Title WAREHOUSEMAN

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

Was Signed

CAL-AIR CONDITIONING SERVICE

1555 SO Seventh Street
San Jose, CA 95112
(408) 283-2300

HAZARDOUS MATERIALS MANAGEMENT PLAN

Revised . 12/31/95

REVISED 4/23/96

RECEIVED
DEC 20 1995
HAZARDOUS MATERIALS

Service Operation Manager
Don Sanchez

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

CAL AIR CONDITIONING SERVICE

(Facility Name)

1555 SO SEVENTH ST, SAN JOSE, CA 95112

(Facility Address

RECEIVED
DEC 20 1995
HAZARDOUS MATERIALS

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

Michele Weiss — Authorized Signature

MICHELE WEISS — Print Name

12/13/95 — Date

SERVICE OFFICE OPERATIONS — Title

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128
(408) 299-6930

OFFICE USE ONLY
File No. 402312
Reviewed by _____
[ ] Returned for correction
Date Approved _____
UBC Class _____
SIC Code _____

HAZARDOUS MATERIALS MANAGEMENT PLAN
and
HAZARDOUS WASTE GENERATOR PERMIT APPLICATION
Section I

General Information

Facility Name Cal-Air, Inc
Street Address 1555 S. 7th Street San Jose Ca Zip 95112
Principal Business Activity HVAC Serv&Const D&B # _____ EPA ID # _____
Mailing Address _____ City _____ Zip _____
Hours of Operation: From 5AM To 8 PM M-F

# of Shifts 1-2	# Employees 75	# Employees _____	# Employees _____
Various Times	Shift 1 Start _____	Shift 1 Start _____	Shift 1 Start _____
Various Days	Shift 1 End _____	Shift 1 End _____	Shift 1 End _____

Facility Contacts

Primary Contact	Don Sanchez	Work Phone #	408-283-2349
Title	Service Manager	Emerg Phone #	408-283-2300
Secondary Contact	Ed Dattillo	Work Phone #	408-283-2355
Title	Shop Foreman	Emerg Phone #	408-283-2300
Executive Contact	Ken Petro	Work Phone #	408-283-2320
Title	Exec. Vice President	Emerg Phone #	408-283-2300
HMMP Contact	Ed Winters	Work Phone #	408-283-2340
Title	Director of Safety	Emerg Phone #	408-283-2300
Property Owner	Orchard Supply	Work Phone #	408 281-3500
Mailing Address	6450 Via Del Oro SJ Ca	Emerg Phone #	408-281-3500
City	Sandra Oberle	Zip	95119

Land Use Information

Direction	Adjacent Business Name	Contact	Phone

Direction	Special Land Uses w/in 1 mi. (ex: hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
1 mi East	Kelly Park		

San Jose Fire Department
Hazardous Materials Program
4 North Second St, Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Cal-Air Address S 7th Street San Jose
ERT Program Manager _____ Title Service Mar Phone (408) 283-2300
Location of ERT Plan Service Manager's and clerical office

Emergency Response Training

All Personnel
All employees are trained in the following procedures:
X Internal/alarm notification.
X External emergency response organization notification.
X Locations and content of emergency response plan.
X Evacuation procedures.
X Spill procedures.

Chemical Handlers
Chemical handlers are additionally trained in the following:
X Safe method for handling and storage of hazardous materials.
X Proper use of personal protection equipment.
X Locations and proper use of fire and spill control equipment.
X Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
n/a Personnel rescue procedures.
n/a Shutdown of operations.
n/a Use, maintenance, and replacement of emergency response equipment.
n/a Emergency response drills, which are held _____ (frequency).
n/a Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
n/a Verification of date that training was completed.
n/a Description of introductory and continuing training.
n/a Employee's training records are retained at least three years.
n/a Description and documentation of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department.

SECTION IV - WASTE DISPOSAL

Facility Name:
Proprietor Name:
Billing Address for County Use:

List the wastes for each disposal method and provide the disposal code.

METHOD	DISPOSAL CODE *	WASTES
1. No Waste		
2. Discharge to Sanitary	_____	_____
	_____	_____
	_____	_____
	_____	_____
3. Pretreatment	_____	_____
	_____	_____
	_____	_____
	_____	_____
4. Recycle	01	USED REFRIGERANT OIL
	_____	_____
	_____	_____
	_____	_____
	_____	_____
5. Licensed Waste Hauler	_____	_____
	_____	_____
	_____	_____
	_____	_____
6. Other Disposal	_____	_____
Describe the method:	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

List any permit(s) you currently have for the storage, treatment and/or disposal of hazardous waste: NONE

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

[✓] Recycles waste oil only any amount

[ ] Generates <100 kg/yr (Approx. 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1,000 to <2,000 tons/yr

[ ] Generates 2,000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance.

_____ _____
Signature of Owner/Operator, Title Date

***DISPOSAL CODES**

01.	Recycle	06.	Surface Impoundment	15.	Tank Treatment
02.	Injection well	07.	Thermal Treatment (including incineration)	16.	Treatment Pond (excludes evaporation)
03.	Landfill				
04.	Land Application	14.	Transfer Station	99.	Other

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

The plan must be implemented immediately whenever there is a fire explosion or release of hazardous waste constituents which could threaten health and/or the environment. Submit a written report to the San Jose Fire Department, Hazardous Materials Program and the County Health Department, Office of Toxics Enforcement within 15 days of an emergency incident at your facility.

Facility Name _____ Address_____
Emergency Coordinator_____ Title_____ Phone_____
Alternate Emergency Coordinator_____ Title_____ Phone_____
Location of ERT Plan_____

Emergency Response Plan & Training

All Personnel
All employees are trained in the following procedures:
____ Internal/alarm notification.
____ External emergency response organization notification.
____ Locations and contents of emergency response plan. SEE ATTACHED
____ Evacuation procedures.
____ Spill procedures/ emergency procedures.
____ Emergency incident reporting.

Chemical Handlers
Chemical handlers are additionally trained in the following:
____ Safe Method for handling and storage of hazardous materials.
____ Proper use of personal protective equipment.
____ Locations and proper use of fire and spill control equipment.
____ Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
____ Personnel rescue procedures.
____ Shutdown of operations.
____ Use, maintenance, and replacement of emergency response equipment.
____ Emergency response drills, which are held _____ (frequency).
____ Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
____ Verification of date that training was completed.
____ Description of introductory and continuing training.
____ Former employee's training records are retained at least three years.
____ Current employees's training records are retained until the facility's closure.
____ Description and documents of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department and the County of Santa Clara Health Department.

I. Emergency Response Plan and Procedures

A. General

In terms of the prevention of hazardous material spills or releases it is our intent to maintain minimum quantities of these materials in our inventory and ensure they are stored in the properly labeled containers as required by the Federal, State, Local laws.

In case an incident should occur, our personnel (or if required a qualified contractor), will immediately commence containment and clean-up of the spill or release.

In addition, we will take all necessary action to minimize the hazard to persons, property, or the environment.

B. Duties and Responsibilities

These statements are intended as a guide to fulfill duties and responsibilities. They are not intended to limit use of initiative where the need is clearly indicated.

C. Reporting and Notification

A. In the event of a spill, release, or threatened release, regardless of size involving a hazardous material, the event will be reported immediately to the Division Manager in the facility.

B. The Division Manager will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the administering agency (San Jose Fire Department).

C. Who Must Report - Definitions

1. "Person" means any employee, authorized representative, agent or designee of a handler.

2. "Handler" means any business that handles a hazardous material.

D. Determining what releases are immediately reportable.

1. Defined

A. A release is defined in AB2185 as any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment unless permitted or authorized by a regulatory agency.

B. A "threatened release" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it réasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

E. Immediate reporting of a release or a threatened release.

1. A person shall provide an immediate verbal report of any release or threatened release of a hazardous material to the administering agency (San Jose Fire Department) and the Office of Emergency Services as soon as:

a. The person has knowledge of the release or threatened release;

b. Notification can be provided without impending immediate control of the release or threatened release.

c. Notification can be provided without impeding immediate emergency medical measures.

F. The immediate reporting shall include, as a minimum:

a. The exact location of the release or threatened release;

b. The name of the person reporting;

c. The hazardous material involved;

d. An estimate of the quantity of hazardous material involved; and;

e. If known, the potential hazards presented by the hazards presented by the hazardous material involved in the release or threatened release.

D. Evacuation Procedures

1. Should it become necessary to evacuate the premises, the order will be given over the facility paging system.

2. All employees upon receipt of the evacuation order will then cease whatever operation they are involved in, secure machinery or equipment as necessary and proceed to the nearest exit. (See attachment #1 & #2)
3. All employees will be directed to the east side of the building and congregate on the sidewalk upwind from the facility.

Evacuation Procedure-Continued

4. Supervisors will account for all employees they are responsible for to ensure that no employee is left in the facility.

5. The Division Manager or his designee shall be responsible to act as liaison for the company upon arrival of public emergency response agencies.

Note: The immediate reporting shall not be required if there is reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety, property, and the environment.

II Emergency Response Training Plan

A. Training

1. All employees have received Federal Communication Standard training.

2. Employees have been provided training on interrupting information on Material Safety Data Sheets.

3. Training videos on chemical hazards have been presented to employees.

4. Individual supervisor's train their employees on chemicals they use or may be exposed to.

Note: All employees upon receipt of hazardous materials training are required to submit a signed acknowledgement that they have received training.

Training records are maintained by the Safety Manager.

B. Emergency Response Plan copies are maintained by the Division's Service and Warehouse Managers.

C. The company does not have an emergency response team as no chemical processing is done at the facility.

D. Cal-Air Inc. HCS Plan has been prepared.

E. All supervisors have been provided with a Hazard Communication Standard Guide for use in training and documentation of all employees they are responsible for.

F. Training is required for all new employees and annual refresher training is to be completed by each supervisor. Documentation of training is forwarded to the Safety Manager who is responsible to maintain training records on all corporation employees.

III Emergency Equipment

A. General

The company does not process any hazardous chemicals at its facility, therefore, no specialized emergency equipment is maintained.

The facility is protected by an overhead sprinkler system and these are fire extinguishers placed throughout the facility for emergency use.

SECTION VI SEPARATION, CONTAINMENT AND MONITORING

Part A - Aboveground Storage Areas

Complete one column for each storage system/area shown on the facility map - use additional copies of this part as needed.

Label columns with the Storage System/Area ID as shown on the Facility Map

NOTE: CHECK ALL BELOW THAT APPLY

	A	B	C	D	E	F	G
Storage Type							
Original Containers	✓	✓	✓	✓		✓	✓
Safety Cans							
Approved Cabinets							
Inside Machinery							
55 gal drums/barrels					✓		
Pressure Vessels							
Outside Storage Shed				✓	✓		
Bulk Tanks							
Above Ground Piping System							
Other							
Storage Location							
Inside Building	✓	✓	✓			✓	✓
Outside Building				✓	✓		
Area Secured?							
Yes or No = Y or N	Y	Y	Y	Y	Y	Y	Y
Separation							
All Materials Compatible	✓		✓	✓			
One-hour Separation Wall/Partition							
Separation by at least 20'		✓				✓	✓
Approved Cabinets					✓		
Other							
Secondary Containment							
Approved Cabinet							
Secondary Drums					✓		
Tray							
Bermed and Coated Floor							
Vaulted Tank							
Double Walled Piping or Trench							
Other							
Monitoring							
Visual	✓	✓	✓	✓	✓	✓	✓
Continuous (automatic Sensors)							
Other							
Monitoring Frequency							
Daily	✓	✓	✓	✓	✓	✓	✓
Weekly							
Other							

IV National Fire Prevention (NFPA) 704 Warning Markings

A. Posted Locations

1. Posted at entrance to building.
2. East storage yard.

PART B - Not Applicable

This facility has no underground storage tanks.

SECTION VII. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

[X] We will use the attached sample forms in our routine inspection program.

[ ] We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name DON SANCHEZ Title SERVICE MANAGER

Name RON HILLYER Title WAREHOUSEMAN

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305
(408) 277-4659

County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128
(408) 299-6930

OFFICE USE ONLY
File No. _____
Reviewed by _____
[ ] Returned for correction
Date Approved _____
UBC Class _____
SIC Code _____

HAZARDOUS MATERIALS MANAGEMENT PLAN
and
HAZARDOUS WASTE GENERATOR PERMIT APPLICATION
Section I

General Information

Facility Name Cal-Air, Inc
Street Address 1555 S. 7th Street San Jose Ca Zip 95112
Principal Business Activity HVAC Serv&Cons D&B # _____ EPA ID # _____
Mailing Address _____ City _____ Zip _____
Hours of Operation: From 5AM To 8 PM M-F
# of Shifts 1-2 # Employees 75 # Employees _____ # Employees _____
Various Times Shift 1 Start _____ Shift 1 Start _____ Shift 1 Start _____
Various Days Shift 1 End _____ Shift 1 End _____ Shift 1 End _____

REVISED 4/23/96

Facility Contacts

Primary Contact	Don Sanchez	Work Phone #	408-283-2349
Title	Service Manager	Emerg Phone #	408-283-2300
Secondary Contact	Ed Dattillo	Work Phone #	408-283-2355
Title	Shop Foreman	Emerg Phone #	408-283-2300
Executive Contact	Ken Petro	Work Phone #	408-283-2320
Title	Exec. Vice President	Emerg Phone #	408-283-2300
HMMP Contact	Ed Winters	Work Phone #	408-283-2340
Title	Director of Safety	Emerg Phone #	408-283-2300
Property Owner	Orchard Supply	Work Phone #	408 281-3500
Mailing Address	6450 Via Del Oro SJ Ca	Emerg Phone #	408-281-3500
City	Sandra Oberle	Zip	95119

Land Use Information

Direction	Adjacent Business Name	Contact	Phone

Direction	Special Land Uses w/in 1 mi. (ex: hospitals, schools, parks)	Contact (if appropriate)	Phone (if appropriate)
1/4 mi East	Kelly Park		

CAL-AIR CONDITIONING SERVICE
1555 SO Seventh Street
San Jose, CA 95112
(408) 283-2300

HAZARDOUS MATERIALS MANAGEMENT PLAN

Revised . 12/31/95

San Jose Fire Department
Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, Ca. 95113-1305

Hazardous Materials Management Plan
Certification

CAL AIR CONDITIONING SERVICE
(Facility Name)

1555 SO SEVENTH ST, SAN JOSE, CA 95112
(Facility Address

Certification

I hereby certify, under perjury, that the information contained in this Hazardous Materials Management Plan is, to the best of my knowledge, true and correct. I understand that I may be required to show proof of compliance during any facility inspection conducted by local, County, State, or Federal authorities.

	MICHELE WEISS
Authorized Signature	Print Name
12/13/95	SERVICE OFFICE OPERATIONS
Date	Title

REV 10/8/92

San Jose Fire Department
Hazardous Materials Program
4 North Second St, Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIALS MANAGEMENT PLAN
Section IV

Facility Name Cal-Air INC. Address 1555 S. 7th Street San Jose
ERT Program Manager DON SANCHEZ Title Service Mgr Phone (408) 293-2300
Location of ERT Plan Service Manager's and clerical office

Emergency Response Training

All Personnel
All employees are trained in the following procedures:
X Internal/alarm notification.
X External emergency response organization notification.
X Locations and content of emergency response plan.
X Evacuation procedures.
X Spill procedures.

Chemical Handlers
Chemical handlers are additionally trained in the following:
X Safe method for handling and storage of hazardous materials.
X Proper use of personal protection equipment.
X Locations and proper use of fire and spill control equipment.
X Specific hazards of each chemical to which they may be exposed, including the pathways of exposure (i.e. skin absorption, inhalation, ingestion).

Emergency Response Team
Emergency response team members are additionally trained in the following procedures and will act as liaison to the Fire Department:
n/a Personnel rescue procedures.
n/a Shutdown of operations.
n/a Use, maintenance, and replacement of emergency response equipment.
n/a Emergency response drills, which are held _____ (frequency).
n/a Refresher training is provided at least annually.

Emergency Response Documents
The following training records are maintained for each employee:
n/a Verification of date that training was completed.
n/a Description of introductory and continuing training.
n/a Employee's training records are retained at least three years.
n/a Description and documentation of facility emergency response drills.

Your Emergency Response Training Plan and training records must be on site and available for review by the Fire Department.

SECTION IV - WASTE DISPOSAL

Facility Name:
Proprietor Name:
Billing Address for County Use:

List the wastes for each disposal method and provide the disposal code.

METHOD	DISPOSAL CODE*	WASTES
1. No Waste		
2. Discharge to Sanitary		
3. Pretreatment		
4. Recycle	C/L	USED REFRIGERANT OIL
5. Licensed Waste Hauler		
6. Other Disposal Describe the method:		

List any permit(s) you currently have for the storage, treatment and/or disposal of hazardous waste: NONE

The annual Hazardous Waste Generator Permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

[X] Recycles waste oil only any amount

[ ] Generates <100 kg/yr (Approx. 27 gallons)

[ ] Generates <5 tons/yr

[ ] Generates 5 to <25 tons/yr

[ ] Generates 25 to <50 tons/yr

[ ] Generates 50 to <250 tons/yr

[ ] Generates 250 to <500 tons/yr

[ ] Generates 500 to <1,000 tons/yr

[ ] Generates 1,000 to <2,000 tons/yr

[ ] Generates 2,000 or more tons/yr

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspection procedures needed to insure compliance.

Signature of Owner/Operator, Title

Date

*DISPOSAL CODES

01.	Recycle	06.	Surface Impoundment	15.	Tank Treatment
02	Injection well	07.	Thermal Treatment (including incineration)	16.	Treatment Pond (excludes evaporation)
03.	Landfill				
04.	Land Application	14.	Transfer Station	99.	Other

San Jose Fire Department
Hazardous Materials Program
4 North Second Street, Suite 1100
San Jose, Ca. 95113-1305

EMERGENCY RESPONSE/CONTINGENCY PLAN

Section V

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Facility Name _____ Address_____
Emergency Coordinator_____ Title_____ Phone_____
Alternate Emergency Coordinator_____ Title_____ Phone_____
Location of ERT Plan_____

Emergency Response Plan & Training

All Personnel

All employees are trained in the following procedures:

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SEE ATTACHED

Chemical Handlers

Chemical handlers are additionally trained in the following:

___ Safe Method for handling and storage of hazardous materials.
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I. Emergency Response Plan and Procedures

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In case an incident should occur, our personnel (or if required a qualified contractor), will immediately commence containment and clean-up of the spill or release.

In addition, we will take all necessary action to minimize the hazard to persons, property, or the environment.

B. Duties and Responsibilities

These statements are intended as a guide to fulfill duties and responsibilities. They are not intended to limit use of initiative where the need is clearly indicated.

C. Reporting and Notification

A. In the event of a spill, release, or threatened release, regardless of size involving a hazardous material, the event will be reported immediately to the Division Manager in the facility.

B. The Division Manager will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the administering agency (San Jose Fire Department).

C. Who Must Report - Definitions

1. "Person" means any employee, authorized representative, agent or designee of a handler.

2. "Handler" means any business that handles a hazardous material.

D. Determining what releases are immediately reportable.

1. Defined

A. A release is defined in AB2185 as any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment unless permitted or authorized by a regulatory agency.

B. A "threatened release" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

E. Immediate reporting of a release or a threatened release.

1. A person shall provide an immediate verbal report of any release or threatened release of a hazardous material to the administering agency (San Jose Fire Department) and the Office of Emergency Services as soon as:

a. The person has knowledge of the release or threatened release;

b. Notification can be provided without impending immediate control of the release or threatened release.

c. Notification can be provided without impeding immediate emergency medical measures.

F. The immediate reporting shall include, as a minimum:

a. The exact location of the release or threatened release;

b. The name of the person reporting;

c. The hazardous material involved;

d. An estimate of the quantity of hazardous material involved; and;

e. If known, the potential hazards presented by the hazards presented by the hazardous material involved in the release or threatened release.

D. Evacuation Procedures

1. Should it become necessary to evacuate the premises, the order will be given over the facility paging system.

2. All employees upon receipt of the evacuation order will then cease whatever operation they are involved in, secure machinery or equipment as necessary and proceed to the nearest exit. (See attachment #1 & #2)

3. All employees will be directed to the east side of the building and congregate on the sidewalk upwind from the facility.

Evacuation Procedure-Continued

4. Supervisors will account for all employees they are responsible for to ensure that no employee is left in the facility.

5. The Division Manager or his designee shall be responsible to act as liaison for the company upon arrival of public emergency response agencies.

Note: The immediate reporting shall not be required if there is reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety, property, and the environment.

II Emergency Response Training Plan

A. Training

1. All employees have received Federal Communication Standard training.

2. Employees have been provided training on interrupting information on Material Safety Data Sheets.

3. Training videos on chemical hazards have been presented to employees.

4. Individual supervisor's train their employees on chemicals they use or may be exposed to.

Note: All employees upon receipt of hazardous materials training are required to submit a signed acknowledgement that they have received training.

Training records are maintained by the Safety Manager.

B. Emergency Response Plan copies are maintained by the Division's Service and Warehouse Managers.

C. The company does not have an emergency response team as no chemical processing is done at the facility.

D. Cal-Air Inc. HCS Plan has been prepared.

E. All supervisors have been provided with a Hazard Communication Standard Guide for use in training and documentation of all employees they are responsible for.

F. Training is required for all new employees and annual refresher training is to be completed by each supervisor. Documentation of training is forwarded to the Safety Manager who is responsible to maintain training records on all corporation employees.

III Emergency Equipment

A. General

The company does not process any hazardous chemicals at its facility, therefore, no specialized emergency equipment is maintained.

The facility is protected by an overhead sprinkler system and these are fire extinguishers placed throughout the facility for emergency use.

IV National Fire Prevention (NFPA) 704 Warning Markings

A. Posted Locations

1. Posted at entrance to building.

2. East storage yard.

SECTION VI SEPARATION, CONTAINMENT AND MONITORING

Part A - Aboveground Storage Areas

Complete one column for each storage system/area shown on the facility map - use additional copies of this part as needed.

Label columns with the Storage System/Area ID as shown on the Facility Map

NOTE: CHECK ALL BELOW THAT APPLY

	A	B	C	D	E	F	G
Storage Type							
Original Containers	✓	✓	✓	✓		✓	✓
Safety Cans							
Approved Cabinets							
Inside Machinery							
55 gal drums/barrels					✓		
Pressure Vessels							
Outside Storage Shed				✓	✓		
Bulk Tanks							
Above Ground Piping System							
Other							
Storage Location							
Inside Building	✓	✓	✓			✓	✓
Outside Building				✓	✓		
Area Secured? Yes or No = Y or N	Y	Y	Y	Y	Y	Y	Y
Separation							
All Materials Compatible	✓		✓	✓			
One-hour Separation Wall/Partition							
Separation by at least 20'		✓				✓	✓
Approved Cabinets					✓		
Other							
Secondary Containment							
Approved Cabinet							
Secondary Drums					✓		
Tray							
Bermed and Coated Floor							
Vaulted Tank							
Double Walled Piping or Trench							
Other							
Monitoring							
Visual	✓	✓	✓	✓	✓	✓	✓
Continuous (automatic Sensors)							
Other							
Monitoring Frequency							
Daily	✓	✓	✓	✓	✓	✓	✓
Weekly							
Other							

PART B - Not Applicable

This facility has no underground storage tanks.

SECTION VII. - RECORDKEEPING

You are required to keep inspection logs or checksheets designed to be used in conjunction with routine inspections for all storage facilities or areas as well as for continuous monitoring systems for underground tanks. Sample forms are attached for your use. Check the appropriate box below.

[X] We will use the attached sample forms in our routine inspection program.

[ ] We will not use the sample forms. (If you choose not to use the sample forms, provide for review and approval copies of the forms you will be using.)

The following personnel will be responsible for monitoring and/or maintaining equipment.

Name DON SANCHEZ Title SERVICE MANAGER

Name RON HILLYER Title WAREHOUSEMAN

Note: If you have continuous monitoring-equipment, you must maintain copies of results for all service and maintenance work. Such reports shall be available for review at the site and shall be submitted to the Fire Prevention Bureau upon request.

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277-4656

FS [X] HM [ ] I/R [ ] PR [ ]

File Number: 402312 PAGE [ ] OF [ ]

Bus Acct. No.: 000386 Bus Start Date: 010295

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
01555	S	7TH ST		95112-5930					00	N

BUSINESS INFORMATION

Business Name: CAL AIR INC
Business Phone: 283-2349
Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): CAL AIR INC
Area Code / Emergency Phone Number: 408-283-2300
Street Number: 1555 | Dir.: S | Street Name: 7TH ST | Type: K
Area Code / Emergency Phone Number: 408-283-2355
City: SAN JOSE, | State: CA | Zip Code: 95112-5930

BUILDING INFORMATION

Occ UBC	Cert UBC	Plng Zone	Plng Area	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
~~B2~~ HA	B2		~~000~~ 774	3585	2	1	00	~~00~~ 02	~~0~~ 2700

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys	Assmbly.	O.L.	Dining
O					0	0	

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP
0			0				11	1

FS	INITIAL INSP DATE	HM
000000	021296	

FS	PERMIT EXP. DATE	HM
	033097	

FS	INSP/GEO AREA	HM
2100	U	

Initial Inspection	Completion Date	Employee/Company No.	Visits
12-15-96	010997	00207	2

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
W1 1058 h1	P	WELDING/CUTTING ← ADD	D	121596
H1 / 1058 h1	P	HAZARDOUS MATERIAL	D	121596
F3 1058 f3	P	FIRM/COMB ← ADD	D	121596
	V	SERVICE FIRE EXTINGUISHERS BOTH BUILDING	D	010997
	V	PROVIDE 5 YR. TEST TO SPRINKLER SYSTEM both Bldg		
	V	REMOVE UNAPPROVED EXTENSION CORDS	D	010997
	V	PROVIDE fire EXTINGUISHER DISPATCH OFFICE	D	010997
	V	WATER PUMP REMOVE EXTENSION CORDS / PROVIDE CONDUIT WIRING	D	010997

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR [ ]

BILLED FROM SUPP SHEET/DYER

SUP. APPR.

Inspections are billed in 30 minute increments with a 1 hour minimum for initial inspections; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID									
LIQUID			2						
GAS		1							
TOTAL		1	2						3

							NO FEE	NPS
TIME	2	1						
DATE	12/15	01/09/97						
OCC. INIT.	E.d	Ed						

N 2-12-97

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice. NOT DONE 01-09-97

An inspection to determine whether or not you have complied with this notice will be conducted on or after 14 days. 15

Failure to comply with the foregoing notice by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X J. DIAZ BFP Inspecting Officer (Print Name, Assignment)

X J. _____ Inspecting Officer (Signature)

240-14
(REV. 4/95)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/ NURSING
312 AGED PERSONS HOME W/O NURSING
113 AMUSEMENT HALL, PLACE, BOOTH
422 APARTMENT 3-6 UNITS
423 APARTMENT 7-20 UNITS
424 APARTMENT 20 + UNITS
538 APPLIANCE REPAIR
539 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
877 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
592 BANKS
183 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
112 BILLIARD CENTER
332 BOARDING CARE HOME, NONAGED CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
713 CANNERY, FRUIT VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
762 CHEMICAL STORAGE, HAZARDOUS
593 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
635 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
552 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER OVER 4 HOURS
211 DAY NURSERY SCHOOL 4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/ FURNITURE
583 DEPARMENT STORE, W/O FURNITURE
796 DRY CLEANING PLANT
411 DWELLING, 1-FAM. YR. ROUND
888 FIRE STATION
547 FLORIST SHOP
134 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT.
552 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYER'S OFFICE
151 LIBRARY
514 LIQUOR STORE
931 LOT, VACANT
851 LUMBER YARD
791 MACHINE SHOP
MOBILEHOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
691 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR. HIGH
215 SCHOOL, HIGH
578 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
3. LOCAL COUNTY GOVERNMENT PROPERTY
4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
9. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

STANDPIPES

1. WET
2. DRY
3. COMB.

SPECIAL SYSTEMS

1. DRY CHEM.
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS.
7. STATIC
8. OTHER

Planning Zone - call Code Enforcement

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED/VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL/VAPOR WELL, MANUAL MONITORING
7. COMBINATION/MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

0. NONE
1. CLASS I
2. CLASS II
3. CLASS III
4. < MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4. AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8. METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12. CITY FACILITY

HMMP

1. LONG FORM
2. SHORT FORM

HAZARD CLASSES

1. EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8. CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

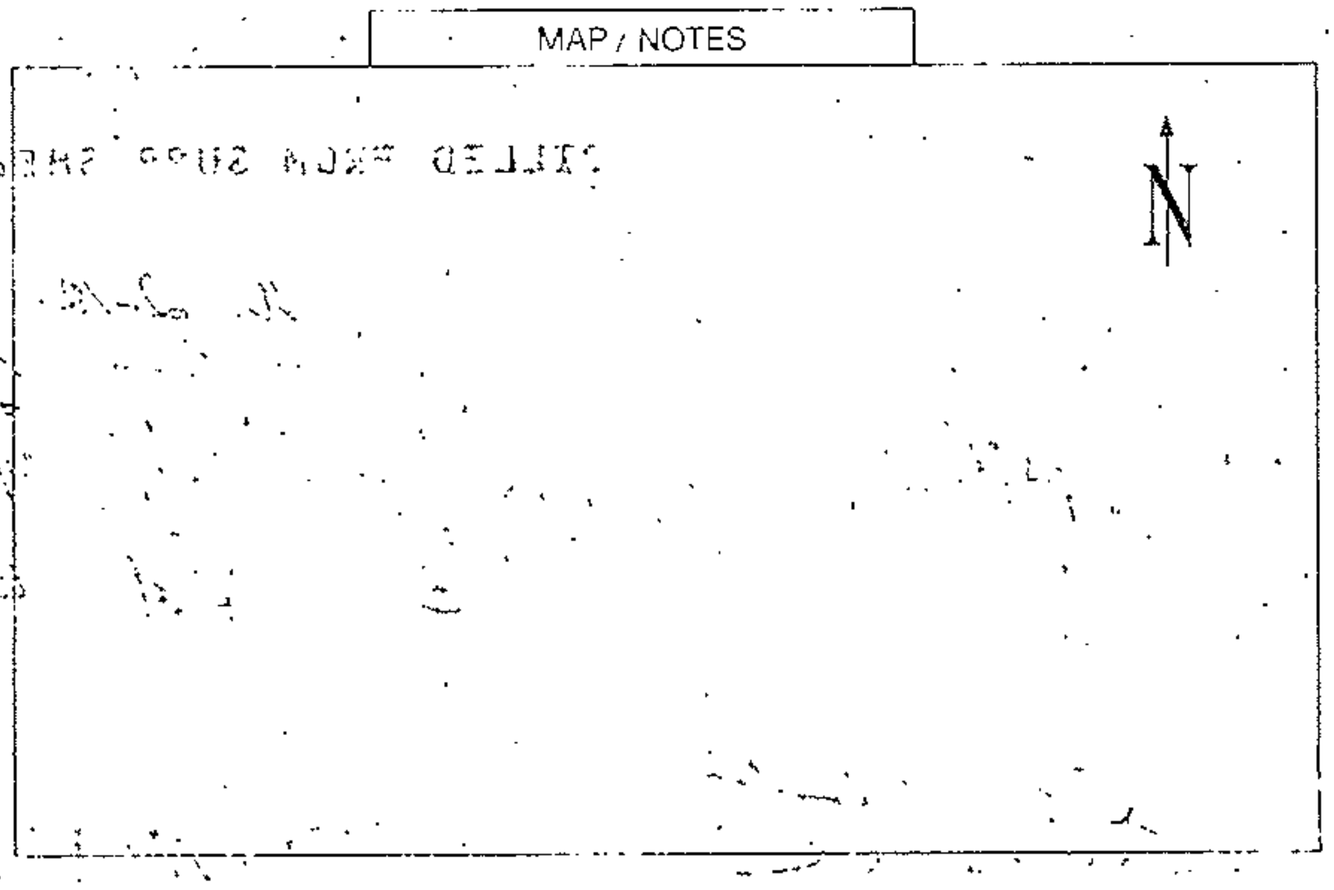
QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	less than 200	less than 55	less than 500
2	200 to 1,999	55 to 549	500 to 4,999
3.	2,000 to 9,999	550 to 2,749	5,000 to 24,999
4.	10,000 to 19,999	2,750 to 5,499	25,000 to 49,999
5.	20,000 or more	5,500 or more	50,000 or more

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION
V STANDARD FEE

MAP / NOTES



219 Lot 30

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

TELEPHONE (408) 277 - 4659

File Number: 402312 PAGE 1 OF 3

Bus. Acct No.: 386 Bus. Start Date:

FS ☐ HM ☒ I/R ☐ PR ☐

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
1555	S	7TH	ST.							

Business Name: CAL AIR CONDITIONING SERVICE — Business Phone: 283 - 2340 — Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): CAL AIR — Area Code: 408 — Emergency Phone Number: 283-2300

Street Number	Dir.	Street Name	Type	Area Code	Emergency Phone Number
1555	S	7TH			

City: SAN JOSE — State: — Zip Code: 95112

BUILDING INFORMATION

Use UBC	Cert UBC	Ping Zone	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
				3585					

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon	HMOC	HMMP
NA	NA	NA	NA	NA	Y	N	3	1

FS	INITIAL INSP. DATE	HM

FS	PERMIT EXP. DATE	HM

FS	INSP/GEO AREA	HM
	2100	J

Initial Inspection	Completion Date	Employee/Company No.	Visits
2/12/96	8/5/96	293	5

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
HI ✓		NOTE: Will Verify whether Propane Cylinders should be chained (has protective ring on Top) ≈ 8 cyl.		7/9
UFC ART 79	V	Chain All Gas Cylinders TO A NONMOVEABLE SURFACE (AREA G)		7/9
↓	V	Observe Evidence of Spillage in AREA G		7/9
	V	Secure Freon Cylinders in AREA C (Located, Currently, on UNSTable Shelves) Remove 4/19		4/11
UFC ART 80	V	LABEL UNLABELED DRUM IN AREA D		7/9
		REMINDER: LABELS MUST BE PRESENT ON All REGULATED MATERIALS		

HMMP: DATE REC'D: 4/23/96 DATE APPROVED: 7/19/96 PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

SUP. APPR.

Inspections are billed in 30 minute increments with a 1 ~~hour~~ minimum for initial inspections; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc.

Billed 1-14-97

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID									
LIQUID			2					2	
GAS		2							
TOTAL		2	2					2	6

TIME	2	4	3	3	2	NO FEE / NPS
DATE	2/12	2/23	4/19	6/17	7/9	
OCC INIT.	EK	EK	Ed	Ed		

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 14 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X EGGY HORNING - HAZMAT Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14 (REV. 4/95)

PARTIAL NFPA OCCUPANCY CLASSIFICATION LIST

591 ADMINISTRATIVE OFFICE
311 AGED PERSONS HOME W/NURSING
312 AGED PERSONS HOME W/O NURSING
118 AMUSEMENT HALL, PLACE, BOOTH
122 APARTMENT 3-6 UNITS
423 APARTMENT 7-20 UNITS
424 APARTMENT 20 + UNITS
539 APPLIANCE REPAIR
532 APPLIANCE STORE
182 AUDITORIUM
573 AUTO BODY REPAIRING, PAINT SHOP, REPAIR GARAGE
577 AUTO SALVAGE, JUNK YARD
575 AUTO SUPPLY STORE
716 BAKERY
121 BALLROOM, DANCE HALL
592 BANKS
163 BAR, ALCOHOLIC BEVERAGE
557 BARBER SHOP, BEAUTY SHOP
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332 BOARDING CARE HOME, NONAGED CONVALESCENT
541 BOOK STORE
111 BOWLING ALLEY
555 BUILDING SUPPLY STORE
915 BUILDING VACANT
173 BUS TERMINAL
754 CABINET SHOP
553 CAMERA STORE
715 CANNERY, FRUIT VEGETABLE
536 CARPET STORE
761 CHEMICAL MFG. GENERAL
862 CHEMICAL STORAGE, HAZARDOUS
595 CHIROPRACTOR'S OFFICE
131 CHURCH
521 CLOTHING STORE
162 CLUB, NIGHT
635 COMPUTER CENTER
142 COUNTRY CLUB, GOLF CLUB
552 CYCLE CENTER
113 DANCE STUDIO
321 DAY CARE CENTER/OVER 4 HOURS
211 DAY NURSERY SCHOOL/4 HOURS OR LESS
593 DENTIST OFFICE, DOCTOR'S OFFICE
581 DEPARTMENT STORE, W/ FURNITURE
583 DEPARMENT STORE, W/O FURNITURE
756 DRY CLEANING PLANT
411 DWELLING, 1-FAM. YR. ROUND
868 FIRE STATION
547 FLORIST SHOP
134 FUNERAL PARLOR
531 FURNITURE STORE
571 GASOLINE SERVICE STATION
891 GENERAL STORAGE WAREHOUSE
545 GIFT SHOP
511 GROCERY STORE, OVER 10,000 SQ. FT.
512 GROCERY STORE, UNDER 10,000 SQ. FT.
552 GUN SHOP
121 GYMNASIUM
533 HARDWARE STORE
331 HOSPITAL
441 HOTEL, YEAR ROUND
564 LAUNDROMAT
591 LAWYERS OFFICE
151 LIBRARY
514 LIQUOR STORE
931 LOT, VACANT
551 LUMBER YARD
774 MACHINE SHOP
471 MOBILE HOME, PERMANENT FAMILY UNIT
452 MOTEL, UNDER 4 STORIES, 3 TO 20 UNITS
453 MOTEL, UNDER 4 STORIES, 20 UNITS PLUS
183 MOTION PICTURE THEATER
591 OFFICE BUILDING
535 PAINT STORE
545 PAWN SHOP
596 POST OFFICE
161 RESTAURANT
431 ROOMING HOUSE, 4-8 ROOMERS
432 ROOMING HOUSE, 9-15 ROOMERS
441 ROOMING HOUSE, OVER 15 ROOMERS, YR. ROUND
213 SCHOOL, ELEMENTARY
214 SCHOOL, JR. HIGH
215 SCHOOL, HIGH
575 TIRE STORE
773 WELDING SHOP

PROPERTY MANAGEMENT

1. PRIVATE TAX PAYING PROPERTY
2. PRIVATE NONTAX PAYING PROPERTY
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4. STATE, PROVINCE GOVERNMENT PROPERTY, EXCEPT MILITARY
5. CENTRAL FEDERAL GOVERNMENT PROPERTY, EXCEPT MILITARY
6. FOREIGN GOVERNMENT PROPERTY
7. MILITARY PROPERTY
9. PROPERTY MANAGEMENT NOT CLASSIFIED ABOVE
0. PROPERTY MANAGEMENT UNDETERMINED OR NOT REPORTED

SPRINKLERS

1. COMPLETE
2. PARTIAL

STANDPIPES

1. WET
2. DRY
3. COMB.

ALARM SYSTEMS

1. LOCAL
2. AUXILIARY
3. REMOTE STATION
4. PROPRIETARY
5. CENTRAL STATION
6. HOUSEHOLD

SPECIAL SYSTEMS

1. DRY CHEM.
2. FOAM
3. WATER
4. HALON
5. CO_2
6. EXPLOS.
7. STATIC
8. OTHER

Planning Zone - call Code Enforcement

UG TANKS

OF TANKS

TANK TYPE

1. SINGLE WALL TANKS ONLY
2. DOUBLE CONTAINED OR DOUBLE WALLED TANKS ONLY
3. BOTH SINGLE AND DOUBLE CONTAINED OR DOUBLE WALLED TANKS

MONITORING

1. DOUBLE CONTAINED/CONTINUOUS MONITORING DEVICE
2. DOUBLE CONTAINED/VISUAL MONITORING
3. SINGLE WALL/GROUND WATER WELL
4. SINGLE WALL/IN TANK DEVICE
5. SINGLE WALL/VAPOR WELL, CONTINUOUS MONITORING DEVICE
6. SINGLE WALL/VAPOR WELL, MANUAL MONITORING
7. COMBINATION/MORE THAN ONE TYPE OF MONITORING
8. OTHER MONITORING METHOD
9. NONE

AG TANKS

OF TANKS

TOXIC GAS

0 NONE
1. CLASS I
2. CLASS II
3 CLASS III
4. < MIN. QUANTITY

HMOC

1. GASOLINE STATIONS
2. OTHER UNDERGROUND FUEL TANKS
3. AUTO WRECKING/MISC. SIMPLE FACILITIES
4 AUTO REPAIR
5. AUTO BODY AND PAINT
6. FURNITURE REFINISHING/MACHINE SHOPS
7. PRINTING/PAINTING
8 METAL PLATING AND FABRICATION
9. CHEMICAL WAREHOUSE
10. ELECTRONIC FIRMS
11. MISC. COMPLEX FIRMS AND LABS
12 CITY FACILITY

HMMP

1 LONG FORM
2. SHORT FORM

HAZARD CLASSES

1 EXPLOSIVES
2. GASES
3. FLAMMABLE/COMBUSTIBLE LIQUIDS
4. FLAMMABLE SOLID
5. OXIDIZING SUBSTANCES
6. POISONOUS/INFECTIOUS SUBSTANCES
8 CORROSIVE MATERIALS
9. OTHER REGULATED MATERIALS

QUANTITY RANGES

RANGES	GASES CUBIC FEET	LIQUIDS GALLONS	SOLIDS POUNDS
1.	less than 200	less than 55	less than 500
2	200 to 1,999	55 to 549	500 to 4,999
3.	2,000 to 9,999	550 to 2,749	5,000 to 24,999
4.	10,000 to 19,999	2,750 to 5,499	25,000 to 49,999
5.	20,000 or more	5,500 or more	50,000 or more

PERMIT STATUS (CIRCLE ONE IF APPLICABLE)

Z RETAIL EXEMPTION
E SMALL QTY. EXEMPTION
V STANDARD FEE

MAP / NOTES

N

San Jose Fire Department
Four North Second Street
Suite 1100 •
San Jose, CA 95113-1305

RECORD OF INSPECTION

SUPPLEMENT

FS ☐ HM ☒ I/R ☐ PR ☐

File Number 402312 PAGE 2 OF 2

Employee No. 923

Street Number	Dir.	Street Name	Type	Building Unit
1555	S	7th		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Clean up evidence of Spillage (~~AREA~~ AREAS)		6/17
		under w/o drums.		
		All ENSURE Spills are cleaned up as they occur.		
ART 80, UFC	V	Correct & Submit Site Maps & Inventory sheets to SJ Fire Dept w/i 2 weeks.		7/9
		Reminder: Send Blank HMMP Sent 2/26/96 (May have sent two)	OK	
		Left Message 2/26/96 → Returned his call Left Message 2/29/96 11:35		
		3/4 9:35 Left Message 3/7 Left Message 3:40		
		4/4/96 Don Sanchez, contact Reminded		
NOTE:		4/19/96 Send Add. AG Facilities Closure Rqt	OK	

TIME

DATE 7/9

OCC. INIT.

NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

X _____
Occupant

X Peggy Herring
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 11/89)

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

SUPPLEMENT

FS ☐ HM ☒ I/R ☐ PR ☐

File Number 40312 PAGE 3 OF 3

Employee No. 00023

Street Number	Dir.	Street Name	Type	Building Unit
1555	S	7TH		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Separate Acetylene from Oxygen in Area G&F Bldg O	JH	7/9
	V	Include ECODUCT SEAL ON HVAC AS MISC FM ≈ 75 sq ft (~~Area~~ (Bldg M) & provide 2°	JH 7/9	
	V	Include Acrylic Emulsion Adhesive ~~on~~ ON HVAC (29% Ammonium hydroxide) & provide 2°	JH	7/9
		6/24 Spoke w/ ED DATTILO. Informed him Acrylic Emulsion Adhesive does not need to Be 2ND Acrily Contained. Include on HVAC ECODUCT - pending Fire Safety Reinspection	JH	7/9
NOTE:	7/9	Informed ED WINTERS THAT Acrylic Emulsion Adhesive May NOT BE discharged To Storm drain. Contact SJ/SC WPCP To determine whether a permit is Necessary To Discharge To Sanitary Sewer.	JH completed per phone conversation w/ED WINTERS SJ 7/14/99	
	7/9	Label Flammable Cabinets according to uniform marking Guidelines. (Area (Bldg M)	JH	

TIME 3

DATE 4/19

OCC. INIT.

NO FEE ☐ SEND

ORDER TO COMPLY:

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FILE COPY

X _____ Occupant

X PEGGY HOENIG - HAZMAT Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14supp (REV. 11/89)

BL# 386

SUPPLEMENTAL INFORMATION SHEET - HAZMAT BILLING

FILE #: N02312 HMOC: ~~4~~ 3 SIC CODE: _____

ADDRESS: 1555 S 74th St

BUSINESS NAME: Cal Air Conditioning Service

DOT CLASS:

	EXP 1	GASES 2	FL/CL 3	FS 4	OXY 5	POI 6	COR 8	MISC 9	
SOLID:									
LIQUID:								2	
GAS:		6320 3							TOTAL
TOTAL OR:		3						2	5

HMMP REVIEWED
☐ SHORT ☒ LONG

HAZMAT EXEMPTION
☐ SMALL QUANTITY
☐ RETAIL

DATE: 1/2/95

INSPECTOR: A. Dyer

AREA: D.

Accep.
2100

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277 - **4656**

File Number: **403202** PAGE ____ OF ____

Bus. Acct. No.: **031156** Bus. Start Date: ____

FS ☐ HM ☒ I'R ☐ PR ☐

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
01853	S	7TH	ST	95112	4	23	42	66	26	N

BUSINESS INFORMATION

Business Name: **CAL AIR SERVICE INC**

Business Phone: **283-2300** Plan Check No.: ____

Business Owners Name (Last, First): **CAL AIR SERVICE INC**

Area Code / Emergency Phone Number: **408-947-0155**

BILLING INFORMATION IF NO B'ACCT NO.

Street Number: **1775** Dir. Street Name: **MONTEREY RD** Type: **66**

Area Code / Emergency Phone Number: ____

City: **SAN JOSE,** State: **CA** Zip Code: **95112**

BUILDING INFORMATION

Use UBC	Cert UBC	Ping Zone	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
B2			774	9600		1	52	02	8,000

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L	Dining
1	0	111588	0	0	0	0	

FS	INITIAL INSP. DATE	HM
	021495	103194
FS	PERMIT EXP. DATE	HM
	093095	093095
FS	INSP/GEO AREA	HM
	2107	J

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP
0			0	0	Y	N	11	1

Initial Inspection: ____ Completion Date: ____ Employee/Company No.: ____ Visits: ____

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

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CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☒ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
A13 FC4101a13	P	FLAM/COMB LIQ/TNK		
A40 FC4101a40	P	WELDING/CUTTING		
A44 MC1768600	P	HAZMAT STORAGE		

OUT OF BUSINESS
Site Moved TO
1555 S. 7TH ST
2/14/97

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐ HM 215 312 512.2

SUP. APPR

Inspections are billed in 30 minute increments with a 1 hour minimum for initial inspections; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID		■	■						■
LIQUID		■		■					■
GAS	■		■	■	■	■	■	■	■
TOTAL									

						NO FEE	NPS
TIME							
DATE							
OCC. INIT.							

FILE COPY

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As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after ____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X ____ Occupant

X ____ Inspecting Officer (Print Name, Assignment)

X P. Downing by Inspecting Officer (Signature)

240-14
(REV. 4/95

Since 1953

RECEIVED
APR 11 1996
FIRE PREVENTION
BUREAU

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112
800/2-CALAIR

Lic. #137195

April 10, 1996

City of San Jose
Bureau of Fire Prevention
4 North Second Street
San Jose, Ca. 95113-1305

Re: Your file 402312, your invoice 475104, dated 4/1/96

I am in receipt of the subject invoice in which late charges in the amount of $350.18 have been included. The original fee for hazardous material storage was $1400.00 and paid. However, due to our relocation to a new address and changes occurring in our inventory and storage sites, we were instructed to hold payment until a adjusted invoice was presented. Also we were awaiting a schedule for the initial inspection of our new premises.

For the above reasons, we are requesting relief from the late charges.

Very Truly Yours,

Edward G. Winters
Director of Regulatory Affairs

Andrew Dyer

SAN JOSE FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION
4 North Second Street, Suite 1100
San Jose, California 95113-1305
(408) 277-4656

CITY OF SAN JOSE INVOICE

FILE #: 402312
INVOICE #: 475104
BT ACCT. #: 000386
INVOICE DATE: 04/01/1996

SEE INFORMATION ON REVERSE SIDE.

If you have any questions,
please call the Accounting Section at (408) 277-4656.

PROJECT #: GROUP #: 000

Project or Business Location:
CAL AIR INC
01555 S 7TH ST
SAN JOSE CA 95112-5930

APR 08 1996

CAL AIR INC
1555 S 7TH ST # K
SAN JOSE CA 95112-5930

DELINQUENCY NOTICE
INVOICE IS DUE UPON RECEIPT.
PAYMENT MUST BE RECEIVED BY
05/25/1996

DATE	DESCRIPTION	Prior Balance/ Payments	Balance & Current Fees
04/01/1996	REMAINING BALANCE (disregard if paid)		1,400.72
04/01/1996	LATE FEE ON INVOICE # 475104		350.18

Prior Balance	0.00	- Amount Paid	0.00	+ Current Fees	350.18	= Total Due	1,750.90

FOR PROPER CREDIT, RETURN THE LOWER PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

Prior Balance	0.00	- Amount Paid	0.00	+ Current Fees	350.18	= Total Due	1,750.90

MAKE CORRECTIONS WHERE NEEDED

Business Name:	CAL AIR INC
Contract or Owner:	CAL AIR INC
Business Address:	01555 S 7TH ST
Mailing Address:	1555 S 7TH ST K
City/State/ZIP:	SAN JOSE CA 95112-5930
Phone Number:	(408) 947-0155

To pay by credit card: ☐ Master Card ☐ Visa Exp. Date
Card #
Cardholder Name:
Signature: Date:

PROJECT #: GROUP #: 000

PAYMENT MUST BE RECEIVED BY 05/25/1996

MAKE CHECK PAYABLE TO: 'CITY OF SAN JOSE'. WRITE YOUR FILE # ON CHECK.

INVOICE #	AMOUNT PAID	INVOICE DATE	FILE #
475104		04/01/1996	402312

CITY OF SAN JOSE
BUREAU OF FIRE PREVENTION
DEPARTMENT 1583
P O BOX 61000
SAN FRANCISCO CA 94161-1583

BILLED JAN 0 2 1996

BL# 386

SUPPLEMENTAL INFORMATION SHEET - HAZMAT BILLING

FILE #: 402312 HMOC: 11 SIC CODE: _____

ADDRESS: 1555 S 74th St

BUSINESS NAME: Cal Air Conditioning Service

DOT CLASS:

	EXP 1	GASES 2	FL/CL 3	FS 4	OXY 5	POI 6	COR 8	MISC 9	TOTAL
SOLID:									
LIQUID:								2	
GAS:		3							
TOTAL QR:		3						2	5

HMMP REVIEWED
☐ SHORT ☒ LONG

DATE: 1/2/96

HAZMAT EXEMPTION
☐ SMALL QUANTITY
☐ RETAIL

INSPECTOR: A. DYER

AREA: D.

Acct. 2100

1555 So. 7th st.

ECIC

Building Permit Confirmed ☑
Not Required ☐

ADDING OUTLET COUNT

PARTIAL PERMIT

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT 458348 Suppl

Date December 14, 19 77 19 Permit No. 58546

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 150063 is in full force and effect and properly authorizes this application.

San Jose City Business License # [redacted] 48-00716

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Orchard Supply Hardware

ADDRESS 1555 [redacted] S. 7th Street

USE OF BUILDING Warehouse

FIRM ROY M. BUTCHER ELEC 998-2421 SIGNED Roy Butcher

280-201n

PARTIAL PERMIT $10.00

1555 S. 7th st. COUNT 1-18-78 BUTCHER 3B

ITEMIZE THE FOLLOWING

	New	Old
Outlets +9 Panels, Cabinets +1 Size Service Conduit		
Switches +9 Switchboards Size Service Wires		
Receptacles Panelboards Size Service Switch		1200
Fixtures +9 Festoon Lamps Size Sub Feed Conduit		
Mercury Lamps Dryers KW Size Sub Feed Wires		
Ranges KW Heaters KW Number of Circuits		
Signs Transformers Motors Number of Meters		

HP +1-10 Phase Ampere Loads 68 Lighting Power

Miscellaneous Portable Dispenser

Rough Inspection 1-11-78 By Sutton

Final Inspection 1/24/78 By Sutton

Remarks: 12/15/77 Survey of Conveyor Add 2 Lines of Conf. 5
12/20/77 PVC add'l to Conveyor by Roll Dispenser 12/21/77 Conduit for Sump Pump rec'd & inst.
12/24/77 PVC addition to Conveyor by Roll Dispenser 1-3-78 PVC Lite rec'd Size 280-201n
1-5-78 Disc must be @ Mtr Controller location
1/18/78 Erection Office rec'd - Wiring in Channels N.W Rec'd OK

1555 So. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 12/16, 19 77 Permit No. 7355 - N for P/C ~~13472~~ 14134

Application is hereby made for a permit to alter

a 1 story, Type III N Ind Building _____ Use Zone M

at 1555 So 7th St Occupancy F2

to be occupied only as warehouse - in floor conveyor Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 20,000 Fire Sprinkler yes

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so es to violate the workmen's compensation laws of California.

Owner Orchard Supply Address 1555 S. 7TH ST San Jose CA

By [signature] Address same

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____ 260-601 N

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. _____ is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

Wylde, 9/24

What permit is this for?

Thank you
Alicia

1555 So. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 12/16, 19 77 Permit No. 7355-V (for P/C #B77-714-134)

Application is hereby made for a permit to alter

a 1 story, Type III N Ind Building _____ Use Zone M-1

at 1555 So 7th St Occupancy F-2

to be occupied only as Cutrehouse - 1st floor conveyor Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 20,000 Fire Sprinkler yes

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Orchard Supply Address 1555 S. 7th St San Jose CA

By [signature] Address same

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

260-601 N

DEADFILE

THIS

1555 SO. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Nov, 1977 Permit No. 06769 E-P

Application is hereby made for a permit to alter

a 1 story, Type III Sp Load Building _____ Use Zone M-1

at 1555 S. 7th Occupancy E-2

to be occupied only as Loading Dock (& Cover) Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space Exist.

Estimated Value of Improvements, $ 35,000 Fire Sprinkler Yes

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Orchard Supply Hardware Address 1555 So. 7th St, San Jose

By Harold C. Blanchi Address 61 Central Ave. Los Gatos

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

260-601 N

FINAL INSPECTION 11/21/77 Day by Mg

1555 SO. 7th St.

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐

statement filed ☐

Applicant attests that his State of California Contractor's License No. 270861 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 22840

1. LOCATION 1555 Ly Tolt	2. DATE RCD 11/18	3. TIME RCD 11:20
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY ____	5. TYPE OF INSPECT. Final	6. AREA 3A
7. INSPT. MADE TIME ____ DATE 11-21-77		
8. APPROVED (✓) DISAPPROVED ( )	9. REMARKS: Final Installed to meter riser	

INSPECTOR Gary

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1555 S. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Sept 27, 19 77 Permit No. 06130 E

Application is hereby made for a permit to after (illegible)

a 1 story, Type III N-1hr Building _____ Use Zone M-4

at 1555 S. 7th St. Occupancy F-2

to be occupied only as Warehouse Sq. feet No Change

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 10,000 Fire Sprinkler Yes

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Orchard Supply Hdw Address 1555 So. 7th St. S.J.

By Harold L. Bianchi Address 61 Central Ave, Los Gatos

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

260-601 N

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 270861 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 78-22840

1. LOCATION	2. DATE RCD.	3. TIME RCD.
1555 So 7th St Ornate Palace	11/9	3:20

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
	Fire	38	7-20-78

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: 1 ¢ Panel Steel

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
1501 1577 1555 So. 7th St.	12/5/77	HO-68 8:30

4. READY AM ( ) ANYTIME (✓) PM ( ) SPECIFY Anytime	5. TYPE OF INSPECT. Sprinkler Alteration	6. AREA 38	7. INSPT. MADE TIME DATE 12/7/77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS:

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION		2. DATE RCD.	3. TIME RCD.
1555 S. 7th		11-21-7	pm

4. READY	5. TYPE OF INSPECT	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( )			TIME
PM (X) SPECIFY Tue	reinf slab	30	DATE 11-22-77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: Work slab & footing O.K

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

1. LOCATION		2. DATE RCD.	3. TIME RCD.
1555 S 7th St.		9-29-77	10:30

4. READY	5. TYPE OF INSPECT	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( )			TIME
PM ( ) SPECIFY	County	30	DATE 9-30-77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: The warehouse is called Prune Place straight back to the rear and can't miss the ~~fence~~ frame set.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

1. LOCATION	2. DATE RCD.	3. TIME RCD.
1555 S. 7th St	9-22-80	

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME / DATE
	Frame	3A	1:15 9-23-80

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: Orchard Supply

PARTITIONS & Rest Room

MAIN FLOOR — 3A

INSPECTOR

280-671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

PACKAGING Rm.

1555 S. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Sept 27, 19 77 Permit No. C6130 E

Application is hereby made for a permit to alter Exist'g

a 1 story, Type III A fpt Building _____ Use Zone M-1

at 1555 S. 7th St. Occupancy F-2

to be occupied only as Warehouse Sq. feet As Shown

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space —

Estimated Value of Improvements, $ 12,000 Fire Sprinkler Yes

Emer. Elect. —

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Orchard Supply Hdwe Address 1555 So. 7th St. S.J.

By Harold L. Bancroft Address 61 Cortana Ave, Los Gatos

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

Dead File This

260-601 N

Dea

Th

1555 S 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

P.C. Date

APPLICATION FOR BUILDING PERMIT PC 7746

Date Aug 5, 19 80 Permit No. 23350 V RS

Application is hereby made for a permit to ALTER INTERIOR

a 1 story, Type VA - B IND Building _____ Use Zone M-1

at 1555 S. 7TH ST. Occupancy B-2

to be occupied only as OFFICE Sq. feet EXIST

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space EXIST

Estimated Value of Improvements, $ 10,000 Fire Sprinkler YES

Emer. Elect. NO

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner OSH employs no one Address 1555 So 7th St S.J.

By Joseph Russo Address 125 E. Campbell Ave Campbell Cal

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N Rev. 8/78

1555 So. 7th St.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

P.C. Date

APPLICATION FOR BUILDING PERMIT PC 7594

Date Aug 28, 19 80 Permit No. 23594 V RS

Application is hereby made for a permit to ALTER INTERIOR

a 1 story, Type VA IND Building _____ Use Zone M-1

at 1555 S. 7TH ST. Occupancy B-2

to be occupied only as Packaging Room Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 5,000 Fire Sprinkler _____

Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner OSH Address 1555 So 7th St.

By J Russo Address 125 E Campbell, Cal.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N Rev. 8/78

1555 S. 7th Street

RE-COVER

Tract No. ____ Lot No. ____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Sept. 12, 1978 Permit No. 12869

Application is hereby made for a permit to Reroof

a ____ story, Type ____ Building ____ Use Zone ____

at 1555 So. 7th St Occupancy ____

to be occupied only as Finished Product Storage Parking Space ____

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler ____

Estimated Value of Improvements, $~~27,000.00~~ 2800.00 Emer. Elect. ____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner Orchard Supply Hardware Address PO Box 6450 San Jose, CA 95150

By Rusch Roofing Co Inc Address 777 Lasher Ave San Jose

Stuart OK

RECORD OF INSPECTION

Foundation 4092 done Frame ____

Stucco ____ Finish

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

☐ as owner ☐ statement filed

Applicant attests that his State of California Contractor's License # 273157 is in full force and effect and properly authorizes this application.

San Jose City Business License # 46 00249

BUILT UP ROOF COVERING

ALL APPLICABLE INFORMATION MUST BE COMPLETED BEFORE A PERMIT MAY BE ISSUED

☒ THE EXISTING ROOF COVER IS TO REMAIN.

☐ THE EXISTING ROOF COVER IS TO BE REMOVED.

☐ GRAVEL SURFACE. ☒ SMOOTH SURFACE.

TOTAL NO. OF EXISTING ROOF COVERS IS 1

NEW ROOF COVER SPECIFICATIONS: FIRE ZONE _____

1. FOLLOW THE MANUFACTURERS INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING.
3. REPLACE ALL RUSTY METAL OR VENTS.
4. RAISE ALL JACKS, FLASHINGS AND EQUIPMENT.
5. PRIME METAL AND MASONRY.
6. ALL ANGLES TO BE ASBESTOS FINISH.

MANUFACTURER Con Glass

SPEC. NO. _____ U.L. CLASS _____

ROOF SLOPE _____ IN 12" TOTAL SQUARES 400

RIGID INSULATION _____

BASE SHEET 25 LB. _____ PLUS

1 PLIES OF 25 LB Base

USING 30 LB. MOPPINGS PER PLY _____

FLOOD COAT _____ LBS. GLAZE COAT _____ LBS.

GRAVEL _____ LBS. _____

CAP SHEET 75 LB. _____

_____

☑ SELF CERTIFY ☐ INSPECTION AGENCY

☐ PRE-ROOFING INSP. _____

CALL FOR PROGRESS INSPECTION & FINAL INSPECTIO

12/75 rev. 280-618

Sloped areas = Omit 1 layer 55# Base Sheet

STATEMENT OF ROOFING SELF-CERTIFICATION

I hereby certify the completion of a roofing application at 1555 So. 7th St.

in accordance with Permit # 12869 is in full compliance with the manufacturer's specifications, with the adopted portions of the Uniform Building Code and the building requirements of the City of San Jose.

Company Name: Rush Roofing Co Inc

Company Address: 777 Park Ave
San Jose, CA

Contractor's State License No. 273157

Authorized Signature: Leonard E Shrum

This card is to be returned to the Building Department within 15 days of completion.

rev. Form 280-651N

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

TELEPHONE (408) 277-4659

File Number: 47994 PAGE 1 OF 1

Conducted by: Code Enforcement ✓ Engineering — Haz Mat — Other

Type of Inspection: F/S Permit ✓ — Haz Mat Permit — One Time permit — Non permitted — FDIC

Bus. Acct. No.: 000000 ✓ Bus. Start Date: 02171999

102994

BUSINESS INFORMATION

Street Number: 1555 | Dir: S | Street Name: 7TH ST | Type: | Zip: 95112 | Building Unit: 4 | Map Page: | X: | Y: | 1st Due: | Cnty:

Business Name: Piedmont ~~PIEDMONT~~ MOVING SYSTEMS | Business Phone: 288-56[illegible] | Plan Check No.:

BILLING INFORMATION IF NO B-ACCT NO.

Business Owners Name (Last, First): PIEDMONT PARTNERS | Area Code: 408 | Emergency Phone Number: 729-4708 | Type (pager, etc.):

Street Number: 1555 S. 7th St | Dir: | Street Name: | Area Code: | Emergency Phone Number: | Type (pager, etc.):

City: San Jose CA | State: | Zip: 95112

BUILDING INFORMATION

Use UBC	Const UBC	NFPA	Sp	Bldgs	Mgt	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
S1		[illegible]	0	1	1	[illegible]	00	0[illegible]

Sprnk.	Standpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly. Grp.	Dir.
Y	0	05/09/96	5	0		

UG Tanks	SPCC Req'd?	Tank Cap.	Plan. Gas	HMBP	MCC	
0	N	N	Y	N	3	1

Initial Inspection	Completion Date	Employee Company No.
10/3/00	10/31/00	00158

FS | INITIAL INSP. DATE | HM

FS | PERMIT EXP. DATE | HM

FS | INSP / GEO AREA | HM
23 | 23Z 24 04

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24 or Title 25 of the California Code of Regulations, Chapter 6 and [illegible] of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: SJFC ✓ | UFC | HMBP ✓ | SPCC

ENTERED NOV 06 2000

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
h2 h1 Jan	P	high piled stock combustible storage	CF	
	P	hazardous materials		
	V	maintain exit sign illumination		
	V	provide exit signs through exit pathways		
	V	provide HMBP		
	V	keep waste containers clean clear & dry & labeled		
	V	secondary containment for all waste & to be kept clean		10/31
f3 c9 h3	P	flammable or combustible liquids		
	P	~~EC~~ cryogens		
	P	networks		

Date HMIS Rec'd: 10/31/00 **Date HMBP Rec'd:** 10/31/00 **Date HMBP Approved:** 10/31/00 **Permit Status:** E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR: X

Rick HM 2,2 3,1 9,2

SUP. APPR.

Inspections are reported in 30 minute increments, e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			1					2		
GAS		2								
TOTAL		2	1					2		5

TIME	2	2					NO FEE
DATE	10/3	10/31					
BILL Y/N	N	N					
OCC UNIT	RB	RB					

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 14 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Occupant

X [signature] Inspecting Officer (Print Name, Assignment) Cendi Cott 277-8742

X [signature] Inspecting Officer (Signature)

240.14 (REV. 5/1/00)

RECORD OF INSPECTION

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

TELEPHONE (408) 277-4656

File Number: 402312 PAGE 1 OF 1

Conducted by: Code Enforcement X Engineering [ ] Haz/Mat [ ] Line [ ]

Type of Inspection: F/S Permit X [ ] One-Time permit Haz/Mat Permit [ ] [ ] Non-permitted [ ] FDIC

Bus. Acct. No.: 000386 Bus. Start Date: 01021995

BUSINESS INFORMATION

Street Number	Dir	St. Name	Type	Zip	Building Use	Map Page	X	Y	1st Due	Cnty.
01555	S	7TH ST		95112-5930					03	N

Business Name: CAL AIR INC — Business Phone: 283-2349 — Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO

Business Owners Name (Last, First): CAL AIR INC — Area Code / Emergency Phone Number: 408-283-2300 — Type (pager, etc.)

Street Number: 1555 — Dir: S — Street Name: 7TH ST — Type: K — Area Code / Emergency Phone Number: 408-283-2355 — Type (pager, etc.)

City: SAN JOSE, — State: CA — Zip Code: 95112-5930

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Hdous.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
F1	B2	774	3585		1	1980	02	2,700

Sprnk.	Standpipe	5 Yr. Last Date	Alarm	Detect. Sys.	Assembly	H	Dining
1	0	4.15.98	0	0	0		0

UG Tanks	SPCC Req'd?	Lic.	Haz. Cl.	Sprk.	HMBP	MP
0	N	0	Y	N	11	1

FS	INITIAL INSP. DATE	HM
03131998	11041997	

FS	PERMIT EXP. DATE	HM
03302000	03302000	

FS	INSP / GEO AREA	HM
2106	J	

Initial Inspection: 12.9.99 — Completion Date: 12.9.99 — Employee Company No.: 001 45

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code

VIOLATION TYPE: | SJFC | UST | HMBP | SPCC

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ KEEP EXIT WAYS CLEAR ☐ KEEP ELECTRICAL PANELS CLEAR		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
F3 1058f3	P	FLAM/COMB LIQUIDS	HAZMAT (J)	
H1 1058h1	P	HAZARDOUS MATERIAL		
~~H3~~ H3 1058w1	P	~~WELDING/CTTNG FIXE~~ HOT WORKS		
	V	PLEASE KEEP ELECTRICAL PANEL CLR. BY 36 INCHES	AH	12.9.99
	V	PLEASE PLACE ANOTHER BULB IN YOUR EXIT SIGN.	AH	12.9.99
		* VIOLATIONS CORRECTED IN INSPECTOR'S PRESENCE.		

Date HMIS Rec'd: HAZMAT (J) **Date HMBP Rec'd:** **Date HMBP Approved:** **Permit Status:** E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR

HM 2/2 3/2 8/2 9/2

SUP. APPR.

Inspections are reported in 30 minute increments (e.g. 30 minutes = 1 hour = 2 units). Only inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	7	8	9	0	Total
SOLID		■	■								■
LIQUID		■		■							
GAS	■		■		■	■	■	■	■		
TOTAL											

TIME: 2

DATE: 12.9.99

BILL? Y/N: N

OCC/INSP:

NO FEE

FILE COPY

ORDER TO COMPLY

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after N/A days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X ANGELA HOLSTON 4821 Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14
(REV. 4/98)

2-17-99

N07994 ANGELA HOUSTON

HAZARDOUS MATERIALS BUSINESS PLAN
Section A - General Information

1. Facility Information: *(Note: Print or type all information. Instructions are located on the other side of this page.)*

Business Name: Piedmont Moving Systems Business Phone: (408) 288-5600

Site Address: 1555 South Seventh Street, Bldg A

City: San Jose State: CA Zip: 95112

Dunn & Bradstreet No.: _____ Primary SIC Code *(4 digit)*: 4214

Operator Name: _____ Operator Phone: (_____) _____

2. Business Owner Information:

Owner Name: Piedmont Partners Owner Phone: (408) 287-0246

Owner Mailing Address: 701 North First St.
If different from site address

City: San Jose State: CA Zip: 95112

3. Environmental Contact:

Contact Name: Mark Beltramo Contact Phone: (408) 288-5600

Contact Mailing Address: same
If different from site address

City: _____ State: _____ Zip: _____

4. Emergency Contacts:

Primary Emergency Coordinator	Secondary Emergency Coordinator
Name: Mark Beltramo	Name: David Bartels
Title: Vice President of Operations	Title: President
Business Phone: (408) 288-5600	Business Phone: (408) 288-5600
24 Hour Phone: (408) 365-7183	24 Hour Phone: (408) 723-8226
Pager No.: (_____) n/a	Pager No.: (_____) n/a

☐ *(Check box only if applicable)* Additional Emergency Coordinators are listed on page _____ of this HMBP.

5. Acutely Hazardous Materials (AHMs):

Are AHMs Present On-Site? ☐ Yes; ☒ No *(Note: If yes, contact your local agency regarding an AHM Registration appendix to the HMBP.)*

6. Additional Required Information:

EPA ID No.: _____ Principal Type of Business: Moving & Storage

Billing Address: 1555 S. Seventh St., Bldg A City: San Jose State: CA Zip: 95112
If different from owner mailing address

Industrial Waste Discharge Contact: Mark Beltramo Phone No.: (408) 288-5600

Property Owner: David Bartels Phone No.: (408) 288-5600

Facility Hours of Operation: 7:00am-6:00pm No. of Employees Per Shift: Day 45 ; Swing: 10 ; Grave _____

7. OWNER/OPERATOR CERTIFICATION: I am an officer at the level of Vice-President, General Partner, Sole Proprietor, or higher. I hereby certify under penalty of law that this information was obtained in accordance with applicable requirements. Based upon my inquiry of those individuals responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete.

Name of HMBP Document Preparer *(Print)*: Mark Beltramo Title: Vice President of Operations

Signature of Owner/Operator: Mark Beltramo Date: 4/21/97

UN-020 - 3/15

Rev. 09/09/96

Non-Waste Hazardous Materials Inventory Statement

For Use By All Jurisdictions Within the County of Santa Clara

Site Address: 1555 South Seventh Street **Date:** 4/18/97

Agency Use Only	1. LC	2. Common/Trade Name	3. Chemical Name Components & Concentration	4. Chemical Abstract Service No.	5. Physical State	6. Quantity Stored Max.	Average	Lgst. Cont.	7. Units	8. Days On Site	9. Storage Codes Cont. Type(s)	Pressure	Temp.	10. SARA Hazard Class(es)	11. I W
	S	Solvent	☒ Same as Column 2. Auto Parts Cleaner		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	30 gals.	30 gals.	30 gals	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
	S	Carbureator Cleaner	☒ Same as Column 2.		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	5	1	5	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	C	☐ amb. ☒ > amb. ☐ < amb.	☐ amb. ☒ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
	S	Brake Cleaner	☐ Same as Column 2.		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	5	1	5	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	C	☐ amb. ☒ > amb. ☐ < amb.	☐ amb. ☒ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
	S	Antifreeze	☒ Same as Column 2.		☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	15	10	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
	S	Motor Oil	☒ Same as Column 2.		☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	150	100	150	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
	S	Spray Paint	☐ Same as Column 2.		☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	5	1	5	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	C	☐ amb. ☒ > amb. ☐ < amb.	☐ amb. ☒ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 2.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 2.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Map Drawn 4-18-97

Haz Mat Storage

S

shop area

COVERED DOCK PLATFORM

C

Rack Storage

B

Ofc

Floor Storage

4D

47,593± SQ. FT.

48,489± SQ. FT.

12,372± SQ. FT.

14,200± SQ. FT. (Metal)

47,174± SQ. FT.

Storage | Vaults

Storage | Vaults

Storage | Vaults

A

ADMIN Ofc.

OS RACKS

Parking lot

COVERED STORAGE AREA

Emergency meeting Area

Bldgs A, B & C

N

Piedmont Moving Systems
1555 S. Seventh St., Bldg. A
San Jose, California 95112

Seventh Street

Alma

City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED THIS WILL BE YOUR APPLICATION FOR A PERMIT

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW.
THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS. DO NOT CONCEAL OR COVER ANY CONSTRUCTION UNTIL THE WORK IS INSPECTED AND WRITTEN APPROVAL HAS BEEN DOCUMENTED ON THE APPLICANT'S COPY OF THIS PERMIT. THE ISSUANCE OF A PERMIT SHALL NOT CONSTITUTE AN APPROVAL OF ANY VIOLATION OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES. ANY PERMIT PRESUMING TO GIVE AUTHORITY TO VIOLATIONS OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES WILL BE INVALID. CITY CODES DO NOT EXEMPT YOU FROM COMPLIANCE WITH ANY DEED RESTRICTIONS OR RESTRICTIONS OF YOUR HOMEOWNERS ASSOCIATION. THESE RESTRICTIONS MAY LIMIT OR PROHIBIT WHAT YOU MAY WISH TO DO ON YOUR PROPERTY.

DATE 9/21/99 SIG O'Dermott

PRINT O'Dermott

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG 99 VT 42 HZ 64
ADDRESS IS IN CITY (X) YES ( ) NO USE ZONE M-7
ANNEXATION No. ____ APN No. ____
INSPECTION AREA 3A TRACT No: ____ LOT No: ____

(X) ENTERPRISE ZONE (N) FLOOD ZONE (N) GEO-HAZARD (N) HISTORICAL
( ) EASEMENT: FRONT
BACK
SIDES INITIALS: e c w.

BUILDING PERMIT CONFIRMED ( ) # ( ) NOT REQ'D

SPECIAL CONDITIONS:
SITUS DOES NOT VERIFY USE OF BLDG. SITE IS FOR PIEDMONT MOVING & STORAGE, STATED USE IS MANUF.

PLANS IN FIELD: P ____ M ____ E ____

PERMIT FEE CALCULATION VALUATION $

( ) NEW	( ) SFR	STORIES 1
( ) FINISH INTERIOR	( ) DUPLEX	OCC. GROUP S2
( ) ADDITION	( ) TOWNHOMES	CONST. TYPE IIIN
(X) ALTERATION	( ) CONDOMINIUM	( ) AFES
( ) REPAIR	( ) APARTMENT	( ) EMERGENCY ELECTRIC
( ) MOVE	( ) COMMERCIAL	( ) SPECIAL INSPECTION
( ) DEMOLISH	(X) INDUSTRIAL	( ) FULL HC ( ) EQ HC
( ) OPTION (TR HOMES)	( ) INST/EDUC	( ) HARDSHIP

PLANNING FILE # ____ DIS ACCESS ____
APPLICABLE CODES: UBC, UPC, UMC 97 NEC 96 ENERGY 98
VAULT ____ FLAT ____

PERMITS FOR: ( ) BLDG ( ) PLUMB (X) MECH ( ) ELECT
AUTHORIZED BY: ____
ISSUED BY: PRINT BCC SIG [signature]
APPLICATION DATE: 9/21/99 PC No. 99-04599
PERMIT DATE: 10/25/99 PERMIT No. M9970962
FINALED DATE: / / BY: ____

Revised 3/26/98

OFFICE COPY

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

ADDRESS

PROJECT ADDRESS 1555 So. 7th
BLDG # ____ APT/SUITE # K ZIP CODE 95112
OWNER Cal-Aire PERMITEE Cal-Aire
DESCRIBE SCOPE OF WORK NEW mechanical exhaust ~~for~~ hood
USE OF BUILDING Shop TENANT Cal-Aire
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.)$

LIST SQ FT OF FLOOR AREAS OCCUPIED	GARAGE	OTHER	ITEMIZE ITEMS BELOW #BDRMS	#UNITS	#PARKING SPACES
EXISTING:					
NEW:					

PLUMBING PERMIT ITEMIZATION

NUMBER

FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)
WATER CLOSETS
WATER HEATERS
WATER TREATMENT EQ.
BACK FLOW DEVICE
LOG LIGHTER
DWV/WATER ALT.
ROOF DRAINS
CONDENSATE DRAIN
INDIRECT WASTE
SWIM POOL
DRYWELL

SEPTIC ABATE/SEWER/SURVEY
NO. SANITARY SEWER LATERALS
SIZE MATERIAL
TO
☐ RETEST ☐ GAS LINES
NO LINES OUTLETS
SIZE DISTANCE
NO. STORM SEWER SYSTEMS
SIZE MATERIAL
TO
NO INLET/DRAINS NO. MANHOLES
NO. WATER LINES
SIZE MATERIAL
☐ GREASE TRAP ☐ INTERCEPTOR
SIZE

MECHANICAL PERMIT ITEMIZATION

NUMBER

BOILER BTU
FURNACE/HEATER BTU
AC COOLING SYS BTU
AIRHANDLER CFM
CHIMNEY/FIREPLACE
COOLING TOWER
ENVIRON. DUCT
EVAPORATIVE COOLER
FAN COIL
DRYWELL
FIREDAMPERS
FLUE/VENT
GAS RANGE/OVENS/APPL.

HEAT PUMP
VAV/LOW PRESS. DUCT
MED/HI PRESS, DUCT
HOODS TYPE 1 &2
☐ RETEST ☐ GAS LINES
NO. LINES OUTLETS
SIZE DISTANCE

ELECTRICAL PERMIT ITEMIZATION

NUMBER

SWITCHES
RECEPTACLES-120V
INCAND FIXTURES
TRACK LIGHTING LN FT
FLUOR FIXTURES
H/L PRESS SODIUM
RES. APPLIANCES
PANELS/SWITCH
MOTORS/HP
TRANSFORMERS
INGROUND POOL/SPAS
PORTABLE/SPA

TRANSFORMERS/KVA
TEMPORARY POWER POLE O YES O NO

	NEW	EXIST
SERVICE RATING IN AMPS		
SERVICE RACEWAY SIZE		
SERVICE WIRE SIZE		
TOTAL LOAD IN AMPS		
VOLTAGE/PHASE		
# OF METERS		

PERMIT NO.

CITY OF SAN JOSE BUILDING PERMIT

BUILDING PROJECT IDENTIFICATION
PLEASE PRINT

Project Address: 1555 So. 7th

Applicant's Name: Cal-Air Phone: 283-2300

Mailing Address: 1555 So 7th SJ

Owner's Name: Cal-Air Phone: _____

Mailing Address: _____

Contractor's Name: Cal-Air Phone: _____

Mailing Address: _____

Architect/Engineer: _____ License No.: _____

Mailing Address: _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Business License: 000386 CA License: 137195 Class: C20

Termite Operator No.: _____ Registered Company No.: _____

Contractor's Signature: DMcDermott Date: 9/2/99

OWNER-BUILDER DECLARATION

Section 7031.5 I hereby affirm under penalty of perjury that I am exempt from the Contractors License Laws for the following reason (Sec. 7031.5). Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).).

☐ Section 7044 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he/she did not build or improve for the purpose of sale).

☐ Section 7044 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor License Law):

☐ I am exempt under Sec. _____, Business and Professions Code for this reason:

_____

Owner: _____ Date: _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:

Carrier: Liberty Policy No.: WC7510258 70

(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS ($100) OR LESS)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the Worker's Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

NOTE: WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: _____

Lender's Address: _____

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Applicant: DMcDermott Date: 9/2/99

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 99-70962 IE
AO
(C)

Date: 25-Oct-1999

Project #: 8708127 00 00 001 003 117
Issued by: BCC

C A S H R E C E I P T

Received from : CAL AIR INC
Amount : $ 105.00
FOR : PERMIT/S ISSUED
MECHANICAL EXHAUST HOOD
Issued to : 1555 S 7TH ST K
Permit Number : M 99-70962 3A C IE
Permit Date : 25-Oct-1999
Valuation : $ .00

Fees Breakdown:

Mechanical Permit Fee	$	75.00
Permit Processing Fee	$	25.00
Record Retention/Automation Fee	$	5.00
(PAID BY CHECK# 55151)	$	105.00

Receipt of payment is hereby acknowledged:

CASHIER

904 00CT.25'99#03 CHCK 105.00

CBBCLX

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 99-04599 IA
AO
(C)

Date: 02-Sep-1999

Project #: 8708127 00 00 001 000 130
Issued by: CLW

C A S H R E C E I P T

Received from ..... CAL AIR
Amount ..... $ 15.00
For Bldg Plan Check Number 99-04599 IA
NEW EXAUST HOOD
Project Location ... 1555 S 7TH ST
Valuation ..... $ .00
Number of D/U 1

Fees Breakdown

Building Plan Check Fee	$	.00
Electrical Plan Check Fee.....	$	.00
Plumbing Plan Check Fee	$	.00
Mechanical Plan Check Fee	$	15.00
(Paid by Check# 54625)	$	15.00

Receipt of payment is hereby acknowledged:

CASHIER

2681SEP.02'99#03 CHCK 15.00

407205/~~4104~~ I

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)*		BEGINNING DATE 100: 3/1/2012	ENDING DATE 101: 2/28/2013
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3: Amberwood Products, Inc			BUSINESS PHONE 102: (408) 938-1600
BUSINESS SITE ADDRESS 103: 1555 South 7th Street, Bldg 7F			BUSINESS FAX 102a: (408) 938-1606
BUSINESS SITE CITY 104: San Jose	CA	ZIP CODE 105: 95112	COUNTY 108: Santa Clara
DUN & BRADSTREET 106: N/A		PRIMARY SIC 107: 2434	PRIMARY NAICS 107a:
BUSINESS MAILING ADDRESS 108a: 1555 South 7th Street, Bldg 7F			
BUSINESS MAILING CITY 108b: San Jose		STATE 108c: CA	ZIP CODE 108d: 95112
BUSINESS OPERATOR NAME 109: Terrie Field			BUSINESS OPERATOR PHONE 110: (408) 938-1600

II. BUSINESS OWNER

OWNER NAME 111: Terrie Field		OWNER PHONE 112: (408) 938-1600
OWNER MAILING ADDRESS 113: 1555 South 7th Street, Bldg 7F		
OWNER MAILING CITY 114: San Jose	STATE 115: CA	ZIP CODE 116: 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Doug Parker		CONTACT PHONE 118: (408) 938-1600
CONTACT MAILING ADDRESS 119: 1555 South 7th Street, Bldg 7F		CONTACT EMAIL 119a: doug.parker@amberwoodproducts.com
CONTACT MAILING CITY 120: San Jose	STATE 121: CA	ZIP CODE 122: 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Terrie Field	NAME 128: Douglas Parker
TITLE 124: President	TITLE 129: Safety Director
BUSINESS PHONE 125: (408) 938-1600	BUSINESS PHONE 130: (408) 938-1600
24-HOUR PHONE 126: (408) 595-7850	24-HOUR PHONE 131: (916) 770-9060
PAGER # 127: ( ) N/A	PAGER # 132: ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Billing Address:

Property Owner: Barry Swenson Phone No.: (408) 938-6314

Tina Viglizzo

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Douglas Parker	3/13/2012	Douglas Parker
NAME OF SIGNER (print) 136: Douglas Parker	TITLE OF SIGNER 137: Safety Director	

SJFD

407265/2100

RECEIVED BY:
SANTA CLARA COUNTY
DEPT OF ENV HEALTH

UNIDOCS
FIRST RESPONDER COPY
FACILITY INFORMATION
Forwarded by Santa Clara County E.M.C.D.

BUSINESS ACTIVITIES PAGE

2012 MAR 15 PM 12:31

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)														1.	EPA ID # (Hazardous Waste Only) 2.
	4	3	–	0	0	0	–	2	5	5	3	9	2		CAL000250974

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Amberwood Products, Inc

BUSINESS SITE ADDRESS 1555 South 7th Street, Bldg 7 103.

BUSINESS SITE CITY San Jose 104. | CA | ZIP CODE 95112 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…		If Yes, please complete these pages of the UPCF…
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

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FIRE PREVENTION BUREAU

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

Date: 3/10/2011

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc
(Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 3 **of** ____ (One page per building or area)

Chemical Location: Production Area # 1
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E2	Misc Vinyl Basecoats	Acetone	24	☐	67-64-1	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride	19	☐	98-56-6								
			Talc	17	☐	14808-96-6	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.:	Titanium Dioxide	13	☐	13463-67-7								
		☐ EHS			☐									
I-B	C2, E2	Misc Dye Stains	Acetone	87	☐	67-64-1	☐ pure ☒ mixture	50	25	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			2-Butoxyethanol	4	☐	111-76-2								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 50	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	E2	Pre-Cat 275 VOC Lacquer, DRE	p-Chlorobenzotrifluoride	34	☐	98-56-6	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	31	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	E2	275 VOC Catalyzed Acrylic Lacquer	p-Chlorobenzotrifluoride	37	☐	98-56-6	☐ pure ☒ mixture	50	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	26	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	D2	Fast Compliant Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	5	3	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	D2	Lacquer Thinner	Acetone	18	☐	67-64-1	☐ pure ☒ mixture	10	5	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Lt Aliphatic Hydrocarbon Solvent	18	☐	64742-89-8								
			V M & P Naphtha	16	☐	64742-89-8	☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	Toluene	15	☐	108-88-3								
		☐ EHS			☐									

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 3/10/2011

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc
(Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 4 **of** ____ (One page per building or area)

Chemical Location: Production Area # 1
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.1	D7	Propane	Extremely Flammable Liquified Gas		☐		☒ pure ☐ mixture	60	35	10	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Non-Waste Hazardous Materials Inventory Statement

Date: 3/10/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 4 **of** ____ (One page per building or area)

Chemical Location: Production Area # 2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.2	C2	Oxygen CAS No.: 7782-44-7 ☐ EHS	Oxygen	100	☐	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	125 Curies: (If radioactive)	65 Days On Site: 365	125 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
2.2	C2	Argon/CO2 Mix CAS No.: ☐ EHS	Argon Carbon Dioxide	75 25	☐ ☐	7440-37-1 124-38-9	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	130 Curies: (If radioactive)	65 Days On Site: 365	130 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Code Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Date: 3/10/2011

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc
(Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 5 **of** ____ (One page per building or area)

Chemical Location: Production Area # 2
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
I-B	D3	Acetone & Paint Waste	Acetone		☐	67-64-1	☒ waste	55	30	55	880	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride		☐	98-56-6									
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Lt Aliphatic Hydrocarbon Solvent		☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 55	State Waste Code: 343 D001				
			Toulene		☐	108-88-3									
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☒ Other *(specify* Public Address System

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts:*

Fire/Police/Ambulance ..... Phone No.: **911**

California Emergency Management Agency ..... Phone No.: **(800) 852-7550**

b. Post-Incident Contacts:*

Certified Unified Program Agency (CUPA) ..... Phone No.: **(408) 918-3400**

Local Hazardous Materials Program ..... Phone No.: **(408) 277-4659**

California Department of Toxic Substances Control (DTSC) ..... Phone No.: **(510) 540-3739**

Cal/OSHA Division of Occupational Safety and Health ..... Phone No.: **(510) 794-2521**

Air Quality Management District ..... Phone No.: **(415) 749-5022**

Regional Water Quality Control Board ..... Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* ..... Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Regional Medical Center of San Jose** Phone No.: **(408) 259-5000**

Address: **225 North Jackson Avenue** City: **San Jose 95116**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

Clean Harbors Environmental Services 1030 Commercial Street, Suite 107 San Jose, CA 95112 Phone 408800-645-8265

Provides Emergency Chemical Spill Response service in the event of a major chemical spill

ECR, Inc 800-800-7644 Provide Safety & Environmental Consulting service..

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the California Emergency Management Agency at (800) 852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	E3	Chemical Cartridge Respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves	D5, D6	Latex, Nitrile & Silver Shield Gloves
	☒ Chemical Protective Suits *(describe)*	D5	Tyvek Suits
	☒ Face Shields	C3	
	☒ First Aid Kits/Stations *(describe)*	D4	General Purpose 1st Aid Kit
	☒ Hard Hats	D6	Construction Site Approved
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*	E3	Non-plumbed Eyewash Station
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles	D6	Regular & Foam Sealed Safety Glasses
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems	All	Sprinklers throughout facility
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	All	ABC Type
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	D3	Absorbant Sand
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		

SECTION 6 EARTHQUAKE VULNERABILITY

In the event of an earthquake, the following areas must be inspected to ensure the workplace is safe for occupancy and the equipment is running properly:

Outdoors

1) Inspect the Main Dust Collector structure is intact and that the motor/vacuum is functioning correctly.

Indoors

1) Inspect the rafters and roof structure is intact. Look for cracks or other defects in the rafters. Check the roof/ceiling for any damage or collapse.
2) Inspect both of the spray booths are intact. Check the ventilation exhaust duct is intact and has not been damaged or collapsed. Check the ventilation motor/vacuum is functioning. Inspect the spray booth interior for any chemical spills.
3) Inspect the virgin chemical storage area (A) for any chemical spills.
4) Inspect the hazardous waste storage area (B) for any chemical spills.
5) Inspect the 5 flammable materials cabinets within the facility for chemical spills.
6) Inspect the facility for any broken water lines. Shut off water supply if possible.
7) Inspect the facility for any broken/exposed electrical lines. Do not approach down power lines or exposed wiring. Shut down power if safely possible.
8) Inspect the entire facility for any other problems. This may include: fallen objects, blocked exits, damaged equipment, or any other items that are not normal.

SECTION 7 HAZARD MITIGATION/PREVENTION/ABATEMENT

In order to reduce the risk hazards in the facility, the following practices are followed:

1) Maintain the minimal amount of chemical and lumber/panel inventory on site at all times to meet production needs.
2) Prevent the accumulation of sawdust by having the employees spend the last 15 minutes of each work day cleaning the equipment and sweeping the floors.
3) Conduct periodic Safety Training on general and job specific topics.
4) Conduct periodic safety inspections of the facility (daily, monthly, quarterly).

407205

SAN JOSE FIRE DEPARTMENT
Bureau of Fire Prevention
200 E. Santa Clara St, Suite T2
San Jose, CA 95113
(408) 535-7750

No Violation Notice

AMBERWOOD PRODUCTS, INC 1555 S 7TH ST 7F SAN JOSE, CA 95112-5930	Occupancy ID 407205

Date : 03/22/2011
Inspector: Remy-Curtis, Rachel
Station: BFP Insp.Dist:

An inspection of your facility on Monday March 21, 2011 revealed that there were **NO VIOLATIONS** of the San Jose Fire Code noted at that time. Thank you for your cooperation.

X _____ X _____

Remy-Curtis, Rachel /
Inspector

Occupant/Owner

RECORD OF INSPECTION

PAGE ☐ OF ☐

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. SAN CARLOS ST.
San Jose, CA 95113-2005

TELEPHONE (408) 277 -

File Number: 90725 | County Fac. ID:

Conducted by: ☐ Code Enforcemant ☐ ☑ Engineering ☐ HazMat ☐ Line

Type of Inspection: ☐ F/S Permit ☐ ☑ One-Time Permit ☐ HazMat Permit ☐ Non-Permitted ☐ FDIC

Bus. Acct. No. | Bus. Start Date

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	# of Units	X	Y	1st Due	Cnty.
1555	S.	10th	St.							

Business Name: Amberwood Products, Inc. | Business Phone | Plan Check No.

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First) | Area Code | Emergency Phone Number | Type (pager, etc.)

Street Number | Dir. | Street Name | Area Code | Contact Phone Number | Type (pager, etc.)

City | State | Zip Code | E-mail Address | Council District #

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
V-N								

FS | INITIAL INSP. DATE | HM

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining

FS | PERMIT EXP. DATE | HM

HAZ MAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP

FS INSP. | MO. | HM INSP.

Initial Inspection: 3/21/11 | Completion Date: 3/22/11 | Employee/Company No.: 00139

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☒ SJFC ☐ UST ☑ HMBP ☐ SPCC (CHECK ALL THAT APPLY)

Corrected on site.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ KEEP EXIT WAYS CLEAR ☐ KEEP ELECTRICAL PANELS CLEAR		
26		☐ OTHER VIOLATIONS AS NOTED BELOW:		
		Note: Received updated HMBP including Sections 6 & 7.		
Corrected on site.		Reviewed visual inspection logs.		
		Reviewed current training - hazwaste respiratory and hazcomm		
		Need → Note: Add O2 + inert cylinders for welding		

Date HMIS Rec'd: 3/21/11 | Date HMBP Rec'd: 3/21/11 | Date HMBP Approved: 3/21/11 | Permit Status: E S W X

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐ | SUP. APPR.

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID		■	■					4		■
LIQUID		■	2	■			2			■
GAS	■		■	■	■	■	■	■		■
TOTAL			2				3	4		2

TIME	3	2 CR				
DATE	3/21/11	3/22/11				
BILL? Y/N	Y	Y				
OCC	DP					

NO FEE ☐

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediatly upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X Douglas Parker
Occupant

X R Perry-Cuk
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14
(REV. 4/06)

3/24/14

UNIDOCS
FACILITY INFORMATION

BUSINESS ACTIVITIES PAGE

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)* — — 407205 1.	EPA ID # (Hazardous Waste Only) 2.	CAL000250974
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.	Amberwood Products, Inc	
BUSINESS SITE ADDRESS 103	1555 South 7th Street, Bldg 7	
BUSINESS SITE CITY 104.	San Jose	CA ZIP CODE 95112 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.
F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.		

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	– – – – 407205	BEGINNING DATE 100. 3/1/2011	ENDING DATE 101. 2/28/2011

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Amberwood Products, Inc		BUSINESS PHONE 102. (408) 938-1600
BUSINESS SITE ADDRESS 103. 1555 South 7th Street, Bldg 7		BUSINESS FAX 102a. (408) 938-1606
BUSINESS SITE CITY 104. San Jose	ZIP CODE 105. CA 95112	COUNTY 108. Santa Clara
DUN & BRADSTREET 106. N/A	PRIMARY SIC 107. 2434	PRIMARY NAICS 107a.
BUSINESS MAILING ADDRESS 108a. 1555 South 7th Street, Bldg 7		
BUSINESS MAILING CITY 108b. San Jose	STATE 108c. CA	ZIP CODE 108d. 95112
BUSINESS OPERATOR NAME 109. Terrie Field		BUSINESS OPERATOR PHONE 110. (408) 938-1600

II. BUSINESS OWNER

OWNER NAME 111. Terrie Field		OWNER PHONE 112. (408) 938-1600
OWNER MAILING ADDRESS 113. 1555 South 7th Street, Bldg 7		
OWNER MAILING CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Doug Parker		CONTACT PHONE 118. (408) 938-1600
CONTACT MAILING ADDRESS 119. 1555 South 7th Street, Bldg 7		CONTACT EMAIL 119a. doug.parker@amberwoodproducts.com
CONTACT MAILING CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Terrie Field	NAME 128. Doug Parker
TITLE 124. President	TITLE 129. Safety Director
BUSINESS PHONE 125. (408) 938-1600	BUSINESS PHONE 130. (408) 938-1600
24-HOUR PHONE 126. (408) 595-7850	24-HOUR PHONE 131. (408) 595-5526
PAGER # 127. ( ) N/A	PAGER # 132. ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address:

Property Owner: Barry Swenson Phone No.: (408) 938-6314

Tina Viglizzo

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Douglas Parker	DATE 134. 3/10/2011	NAME OF DOCUMENT PREPARER 135. Douglas Parker
NAME OF SIGNER (print) 136. Douglas Parker	TITLE OF SIGNER 137. Safety Director	

Non-Waste Hazardous Materials Inventory Statement

Date: 3/10/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc
(Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 4 of ____
(One page per building or area)

Chemical Location: Production Area # 2
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.2	C2	Oxygen CAS No.: 7782-44-7 ☐ EHS	Oxygen	100	☐	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	125 Curies: (If radioactive)	65 Days On Site: 365	125 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
2.2	C2	Argon/CO2 Mix CAS No.: ☐ EHS	Argon Carbon Dioxide	75 25	☐ ☐	7440-37-1 124-38-9	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	130 Curies: (If radioactive)	65 Days On Site: 365	130 Storage Container:* L	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 3 **of** ____ (One page per building or area)

Chemical Location: Production Area # 1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E2	Misc Vinyl Basecoats	Acetone	24	☐	67-64-1	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride	19	☐	98-56-6								
			Talc	17	☐	14808-96-6	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS	Titanium Dioxide	13	☐	13463-67-7								
					☐									
I-B	C2, E2	Misc Dye Stains	Acetone	87	☐	67-64-1	☐ pure ☒ mixture	50	25	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			2-Butoxyethanol	4	☐	111-76-2								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 50	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	Pre-Cat 275 VOC Lacquer, DRE	p-Chlorobenzotrifluoride	34	☐	98-56-6	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	31	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	275 VOC Catalyzed Acrylic Lacquer	p-Chlorobenzotrifluoride	37	☐	98-56-6	☐ pure ☒ mixture	50	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	26	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Fast Compliant Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	5	3	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Lacquer Thinner	Acetone	18	☐	67-64-1	☐ pure ☒ mixture	10	5	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Lt Aliphatic Hydrocarbon Solvent	18	☐	64742-89-8								
			V M & P Naphtha	16	☐	64742-89-8	☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS	Toluene	15	☐	108-88-3								
					☐									

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Non-Waste Hazardous Materials Inventory Statement

Date: 3/10/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 4 of ____ (One page per building or area)

Chemical Location: Production Area # 1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.1	D7	Propane	Extremely Flammable Liquified Gas		☐		☒ pure ☐ mixture	~~60~~ 250	~~35~~ 150	~~10~~ 250	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Hazardous Waste Inventory Statement

Date: 3/10/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 5 **of** ____ (One page per building or area)

Chemical Location: Production Area # 2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
I-B	D3	Acetone & Paint Waste	Acetone		☐	67-64-1	☒ waste	55	30	55	880	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride		☐	98-56-6									
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Lt Aliphatic Hydrocarbon Solvent		☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 55	State Waste Code: 343 D001				
			Toulene		☐	108-88-3									
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☒ Other *(specify* Public Address System

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts:*

Fire/Police/Ambulance Phone No.: **911**

California Emergency Management Agency Phone No.: **(800) 852-7550**

b. Post-Incident Contacts:*

Certified Unified Program Agency (CUPA) Phone No.: **(408) 918-3400**

Local Hazardous Materials Program Phone No.: **(408) ~~277-4659~~ 535-5750**

California Department of Toxic Substances Control (DTSC) Phone No.: **(510) 540-3739**

Cal/OSHA Division of Occupational Safety and Health Phone No.: **(510) 794-2521**

Air Quality Management District Phone No.: **(415) 749-5022**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Regional Medical Center of San Jose** Phone No.: **(408) 259-5000**

Address: **225 North Jackson Avenue** City: **San Jose 95116**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

Clean Harbors Environmental Services 1030 Commercial Street, Suite 107 San Jose, CA 95112 Phone 408800-645-8265

Provides Emergency Chemical Spill Response service in the event of a major chemical spill

ECR, Inc 800-800-7644 Provide Safety & Environmental Consulting service..

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.).*
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911).*
   v. Notify the California Emergency Management Agency at (800) 852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance witb requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	E3	Chemical Cartridge Respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves	D5, D6	Latex, Nitrile & Silver Shield Gloves
	☒ Chemical Protective Suits *(describe)*	D5	Tyvek Suits
	☒ Face Shields	C3	
	☒ First Aid Kits/Stations *(describe)*	D4	General Purpose 1st Aid Kit
	☒ Hard Hats	D6	Construction Site Approved
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*	E3	Non-plumbed Eyewash Station
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles	D6	Regular & Foam Sealed Safety Glasses
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems	All	Sprinklers throughout facility
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	All	ABC Type
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	D3	Absorbant Sand
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		

SECTION 6 EARTHQUAKE VULNERABILITY

In the event of an earthquake, the following areas must be inspected to ensure the workplace is safe for occupancy and the equipment is running properly:

Outdoors

1) Inspect the Main Dust Collector structure is intact and that the motor/vacuum is functioning correctly.

Indoors

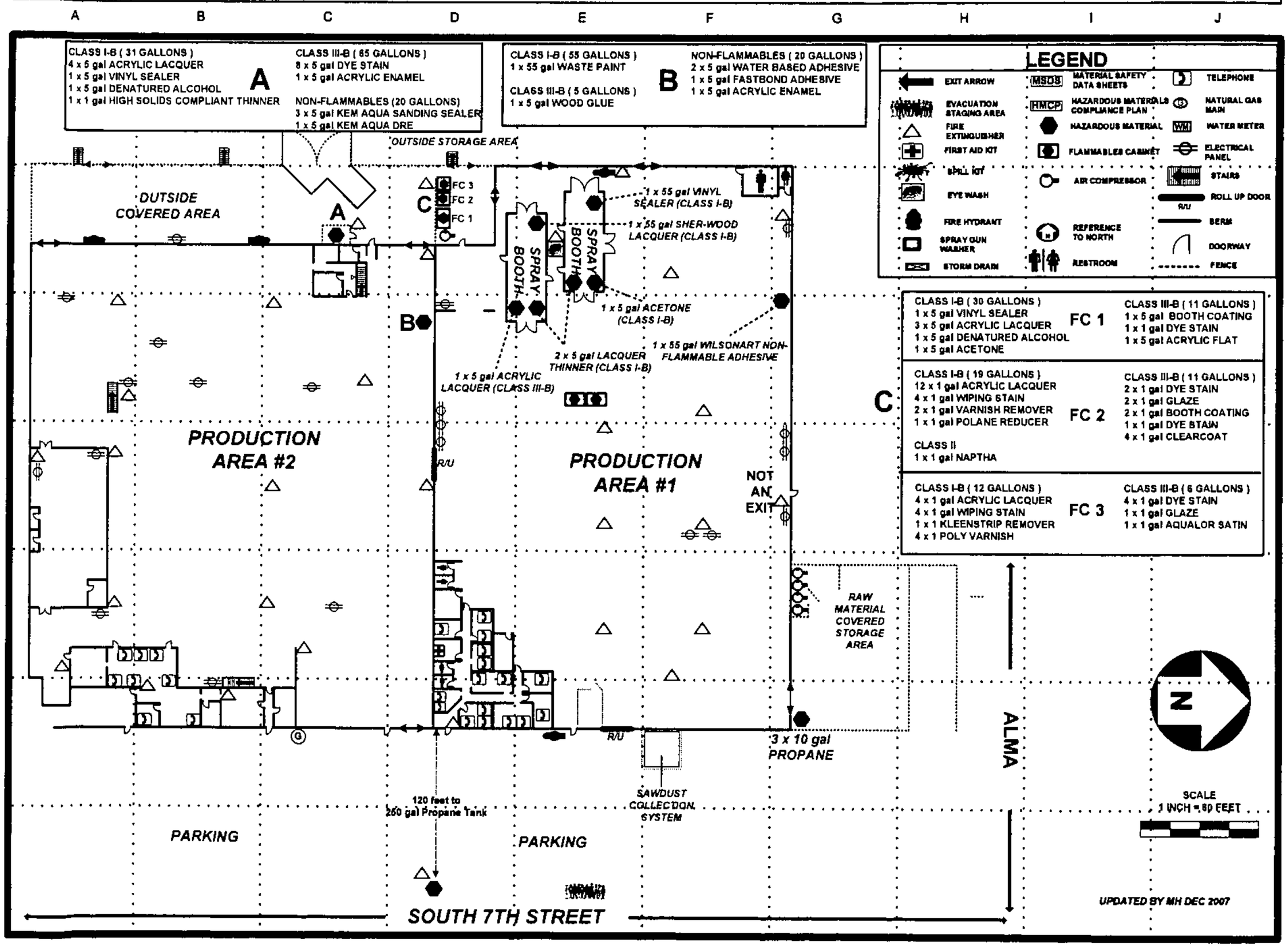
1) Inspect the rafters and roof structure is intact. Look for cracks or other defects in the rafters. Check the roof/ceiling for any damage or collapse.
2) Inspect both of the spray booths are intact. Check the ventilation exhaust duct is intact and has not been damaged or collapsed. Check the ventilation motor/vacuum is functioning. Inspect the spray booth interior for any chemical spills.
3) Inspect the virgin chemical storage area (A) for any chemical spills.
4) Inspect the hazardous waste storage area (B) for any chemical spills.
5) Inspect the 5 flammable materials cabinets within the facility for chemical spills.
6) Inspect the facility for any broken water lines. Shut off water supply if possible.
7) Inspect the facility for any broken/exposed electrical lines. Do not approach down power lines or exposed wiring. Shut down power if safely possible.
8) Inspect the entire facility for any other problems. This may include: fallen objects, blocked exits, damaged equipment, or any other items that are not normal.

SECTION 7 HAZARD MITIGATION/PREVENTION/ABATEMENT

In order to reduce the risk hazards in the facility, the following practices are followed:

1) Maintain the minimal amount of chemical and lumber/panel inventory on site at all times to meet production needs.
2) Prevent the accumulation of sawdust by having the employees spend the last 15 minutes of each work day cleaning the equipment and sweeping the floors.
3) Conduct periodic Safety Training on general and job specific topics.
4) Conduct periodic safety inspections of the facility (daily, monthly, quarterly).

CALIFORNIA ANNOTATED SITE MAP | BUSINESS NAME: **AMBERWOOD PRODUCTS** | SITE ADDRESS **1555 SOUTH 7TH STREET SAN JOSE, CA 95112** | MAP # : **1**



HAZARD COMMUNICATION PLAN

INTRODUCTION

It is the policy of Amberwood Products, Inc. to provide its employees with information concerning the hazardous nature of chemicals or substances that the employees may encounter in the workplace. This transmittal of information is accomplished by this comprehensive hazard communication program, which includes container labeling and other forms of warning, material safety data sheets, and employee training. The program will ensure that all employees receive adequate information relevant to potential hazards of various chemicals used in Amberwood Products, Inc.'s operations.

Evaluating the potential hazards of chemicals, and communicating information concerning hazards and appropriate protective measures to employees is accomplished by maintaining a written hazard communication program for the workplace. This plan includes, but is not limited to :

* List of hazardous chemicals present
* Preparation and distribution of material safety data sheets to employees
* Labels and other forms of warning
* Development and implementation of employee training programs regarding hazards of chemicals and protective measures

Amberwood Products, Inc.'s Environmental Compliance program meets the requirements of OSHA, Hazard Communication Standard (29 CFR 1910.1200). The following sections outline the steps Amberwood Products, Inc. has taken to meet these requirements.

GENERAL COMPANY POLICY

The Hazard Communication Plan applies to all personnel at Amberwood Products, Inc., including any administrative or managerial staff who are involved in hazardous material policy (i.e. hazardous waste manifests). Copies of this Plan will be made available to all employees or contract employees who may be exposed to hazardous substances while performing duties at the facility.

The initial employee training will be provided by Environmental Compliance and Remediation Inc. "ECR", with supplemental training programs administered by the management of the facility.

The Program Administrator is the program coordinator, who has overall responsibility for the program. The Program Administrator will review and update the program with ECR's consultation as necessary. Copies of the written program may be obtained from the Program Administrator.

Under this program employees will be informed of the contents of the Hazard Communications Standard, the hazardous properties of chemicals with which employees work, safe handling procedures, and measures to take to protect employees from these chemicals. Employees will also be informed of the hazards associated with non-routine tasks, and the hazards associated with unlabeled pipes.

Hazardous Chemical Identification:

The responsibility for determining whether a chemical is hazardous lies with the chemical manufacturer or importer of a chemical. As a user of chemicals, Amberwood Products, Inc. relies on the evaluation received from these suppliers through labels on containers and material safety data sheets (MSDS's.)

Chemicals considered to be hazardous are those:

- regulated by OSHA in 29 CFR Part 1910, Subpart Z, Toxic and Hazardous Substances;
- included in the American Conference of Governmental Industrial Hygienists (ACGIH) latest edition of Threshold Limit Values for Chemical Substances and Physical Agents in the Work Environment;
- found to be suspected or confirmed carcinogens by the National Toxicology Program in the latest edition of the Annual Report on Carcinogens, or by the International Agency for Research on Cancer (IARC) in the latest edition of their IARC monographs.

Exceptions:

In paragraph (b)(6) of the rule, OSHA has listed a number of items that are excluded. For example, rubbing alcohol maintained in a first-aid station would be exempt under paragraph (b)(6)(vi) because it is intended for personal use by employees. In some cases, an exempt material may be listed; in general, if there is any question regarding a particular chemical, it is best to include that chemical in the hazard communication program.

This list is to be an inventory of everything for which a material safety data sheet must be obtained. It is part of the written program, and must be made available to employees upon request.

List of Hazardous Chemicals

The list of all hazardous chemicals used in the facility can be found in section 22 of this binder. This list identifies all of the chemicals used in our work process areas. A separate list is available for each work area. A master list of these chemicals will be maintained by, and is available, from the Program Administrator.

The following list identifies some types of potentially hazardous chemicals that may be present in the workplace:

Acids
Adhesives
Aerosols
Asbestos
Battery fluids
Cleaning agents
Coatings
Catalysts
Caustics
Degreasing agents
Detergents
Dusts
Etching agents
Fiberglass
Flammable
Foaming resins
Fuels
Gasoline
Greases
Industrial oils
Janitorial supplies
Kerosene
Lacquers
Lead
Paints
Process chemicals
Resins
Sealers
Solders
Solvents
Strippers
Surfactants
Thinners
Water treatments
Xylene

MATERIAL SAFETY DATA SHEETS "MSDS"

The Material Safety Data Sheet (MSDS) is a detailed information bulletin prepared by the manufacturer or importer of a chemical that describes the physical and chemical properties, physical and health hazards, routes of exposure, precautions for safe handling and use, emergency and first-aid procedures, and control measures. Information on an MSDS aids in the selection of safe products and helps prepare employers and employees to respond effectively to daily exposure situations as well as emergency situations.

The MSDS's are a comprehensive source of information for all types of employers. There may be information on the MSDS that is not useful to the safety and health in Amberwood Products, Inc.. Generally, hazard information and protective measures should be the focus of concern.

Requirements

Amberwood Products, Inc. will maintain a complete and accurate MSDS for each hazardous chemical that is used in the facility. Amberwood Products, Inc. is entitled to obtain this information automatically upon purchase of the material. When new and significant information becomes available concerning a product's hazards or ways to protect against the hazards, chemical manufactures, importers, or distributors must add to their MSDS within three months and provide it to their customers with the net shipment of the chemical. Amberwood Products, Inc. must have a MSDS for each hazardous chemical used in the workplace. If there are multiple suppliers of the same chemical, no need to retain multiple MSDS's for that chemical.

While MSDS's are not required to be physically attached to the shipment, they must accompany or precede the shipment. When the manufacturer/supplier fails to send an MSDS with a shipment labeled as a hazardous chemical, Amberwood Products, Inc. shall obtain one from the manufacturer, importer, or distributor as soon as possible. Similarly, if the MSDS is incomplete or unclear, Amberwood Products, Inc. should contact the manufacturer or importer to get clarification or obtain missing information. (See sample letter for requesting an MSDS or additional information on the next page).

MSDS REQUEST

From:

_____

Amberwood Products, Inc.

1555 S. 7th St.
San Jose, CA 95112

1st Request Date _____

2nd Request Date _____

3rd Request Date _____

To: _____
(Company)

_____
(Company Adress)

_____
(City, State, Zip)

_____
(A/C) (Phone)

Please send us a Material Safety Data Sheet (MSDS) on approved OSHA MSDS Form 174, for each of the products listed below, within (15) days of the date of this request. The MSDS(s) are required by the California State Worker and Community Right to Know Act (CCR 8, Sec 5194, Hazard Communication Standard). Please consider this letter a standing request with your company for updated information concerning the safety and health aspects of using this product that may become known in the future. ***Delays of more than twenty (20) days in receiving the MSDS(s) requested may require us to notify OSHA of our inability to obtain this information.***

Product Name	Product Number

Thank you for your cooperation. Should you have any questions regarding this request, please contact me at the phone number listed above.

Respectfully,

Permissible Exposure Limit (PEL) or Threshold Limit Value (TLV) or present a health risk to exposed employees in these concentrations.

Section III. Physical and Chemical Characteristics

- The physical and chemical characteristics of the hazardous substance must be listed. These include items such as boiling and freezing points, density, vapor pressure, specific gravity, solubility, volatility, and the product's general appearance and odor. These characteristics provide important information for designing safe and healthful work practices.

Section IV. Fire and Explosion Hazard Data

- The compound's potential for fire and explosion must be described. Also, the fire hazards of the chemical and the conditions under which it could ignite or explode must be identified. Recommended extinguishing agents and fire-fighting methods must be described.

Section V. Reactivity Data

- This section presents information about other chemicals and substances with which the chemical is incompatible, or with which it reacts. Information on any hazardous decomposition products, such as carbon monoxide, must be included.

Section VI. Health Hazards

- The acute and chronic health hazards of the chemical, together with signs and symptoms of exposure, must be listed. In addition, any medical conditions that are aggravated by exposure to the compound must be included. The specific types of chemical health hazards defined in the standard include carcinogens, corrosives, toxins, irritants, sensitizers, mutagens, teratogens, and effects on target organs (i.e. liver, kidney, nervous system, blood, lungs, mucous membranes, reproductive system, skin, eyes, etc.)
- The route of entry section describes the primary pathway by which the chemical enters the body. There are three principle routes of entry: inhalation, skin, and ingestion.
- This section of the MSDS supplies the OSHA PEL, the ACGIH TLV, and other exposure levels used or recommended by the chemical manufacturer.

- If the compound is listed as a carcinogen (cancer-causing agent) by OSHA, the National Toxicology Program (NTP), or the International Agency for Research on Cancer (IARC), this information must be indicated on the MSDS.

Section VII. Precautions for Safe Handling and Use

- The standard requires the preparer to describe the precautions for safe handling and use. These include recommended industrial hygiene practices, precautions to be taken during repair and maintenance of equipment, and procedures for cleaning up spills and leaks. Some manufacturers also use this section to include useful information not specifically required by the standard, such as EPA waste disposal methods and state and local requirements.

Section VIII. Control Measures

- The standard requires the preparer of the MSDS to list any generally applicable control measures. These include engineering controls, safe handling procedures, and personal protective equipment. Information is often included on the use of goggles, gloves, body suits, respirators, and face shields.

Amberwood Products, Inc.'s Responsibilities

Employers must ensure that each employee has a basic knowledge of how to find information on an MSDS and how to properly make use of that information. Employers also must ensure the following:

- Complete and accurate MSDS's are made available during each work shift to employees when they are in their work areas.
- Information is provided for each hazardous chemical.

MATERIAL SAFETY DATA SHEET CHECKLIST

MSDS must contain the following information:

1. Product or chemical identity used on the label.
2. Manufacturer's name and address.
3. Chemical and common names of each hazardous ingredient.
4. Name, address, and phone number for hazard and emergency information.
5. Preparation or revision date.
6. The hazardous chemical's physical and chemical characteristics, such as vapor pressure and flash point
7. Physical hazards, including the potential for fire, explosion, and reactivity.
8. Known health hazards.
9. OSHA permissible exposure limit (PEL), ACGIH threshold limit value (TLV) or other exposure limits.
10. Emergency and first-aid procedures.
11. Whether OSHA, NTP or IARC lists the ingredient as a carcinogen.
12. Precautions for safe handling and use.
13. Control measures such as engineering controls, work practices, hygienic practices or personal protective equipment required.
14. Primary routes of entry.
15. Procedures for spills, leaks, and clean-up.

LABELS AND OTHER FORMS OF WARNING

The Program Administrator will ensure that all hazardous chemicals in the plant are properly labeled and updated, as necessary. Containers that are shipped from this facility should be checked to ensure that all containers are properly labeled.

The employer is not required to label portable containers into which hazardous substances are transferred from labeled containers, and which are intended only for the immediate use of the employee who performs the transfer.

The Numerically ranked, color coded diamond system of the National Fire Protection Association (NFPA) or the HMIS color bar type labels are also useful in obtaining quick information about the hazards associated with chemicals in the workplace. The colors represent the kind of hazards; blue is associated with the health hazards, red with its flammability characteristics and yellow dealing with the chemical's reactivity. The white diamond is keyed to specific hazards such as corrosive, acid or oxidizer on the NFPA type label or information on specific personal protective gear on the color bar type label. Hazard warning information such as target organ effects by the chemical will usually be shown. The numbers in the color bar or diamond area show the degree of hazard, with zero representing a minimal hazard and increasing to the highest action level of four, which indicates a severe hazard. This labeling system quickly identifies the hazards associated with a particular chemical and informs the worker on how it should be handled. A lot of valuable information can be found on a label. But if you don't find everything you need, refer to the Material Safety Data Sheet or MSDS for more information. Please look at next page for a sample of the NFPA and HMIS labeling system.

NON-ROUTINE TASKS

When employees are required to perform new hazardous tasks that are not part of their ordinary routine . Before starting such work, the employees will be given information on:

* Specific hazards both chemical and physical
* Personal protective and safety equipment and measures
* Emergency procedures

At Amberwood Products, Inc. it is the Program Administrator's responsibility that the employees are informed about non-routine hazardous tasks.

NON-ROUTINE HAZARDOUS TASKS FORMS

Amberwood Products, Inc.

TASK	
PHYSICAL & CHEMICAL HAZARD	
PROTECTIVE & SAFETY MEASURES	
EMERGENCY PROCEDURES	

I hereby acknowledge that I have received the above mentioned information.

Employee_____ Date:_____

Emergency coordinator :_____

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Employee_____ Date:_____

Emergency coordinator :_____

EMERGENCY & FIRE PREVENTION PLAN

Section 3220 of the California Code of Regulations Title 8:

Emergency Action Plan.

(a) Scope and Application. This section applies to all emergency action plans. The emergency action plan shall be in writing, except as provided in the last sentence of subsection (e)(3) of this section, and shall cover those designated actions employers and employees must take to ensure those designated actions employers and employees must take to ensure employee safety from fire and other emergencies.

(b) Elements. The following elements, at a minimum, shall be included in the plan:

(1) Emergency escape procedures and emergency escape route assignments;

(2) Procedures to be followed by employees who remain to operate critical plant operations before they evacuate;

(3) Procedures to account for all employees after emergency evacuation has been completed;

(4) Rescue and medical duties for those employees who are to perform them;

(5) The preferred means of reporting fires and other emergencies; and

(6) Names or regular job titles of persons or departments who can be contacted for further information or explanation of duties under the plan.

(c) Alarm System.

(1) The employer shall establish an employee alarm system which complies with Article 165.

(2) If the employee alarm system is used for alerting fire brigade members, or for other purposes, a distinctive signal for each purpose shall be used.

(d) Evacuation. The employer shall establish in the emergency action plan the types of evacuation to be used in emergency circumstances.

(e) Training.

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,

(B) Whenever the employee's responsibilities or designated actions under the plan change, and

(C) Whenever the plan is changed.

(3) The employer shall review with each employee upon intitial assignment of those parts of the plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept at the workplace and made available for employee review. For those employers with 10 or fewer employees the plan may be communicated orally to employees and the employer need not maintain a written plan.

NOTE: Authority and reference cited: Section 142.3, Labor Code.

HISTORY

1. New section filed 9-8-81; effective thiriteth day thereafter (Register 81, No. 37).

Section 3221 of the California Code of Regulations Title 8:

Fire Prevention Plan.

(a) Scope and Application. This section applies to all fire prevention plans. The fire prevention plan shall be in writing, except as provided in the last sentence of subsection (d)(2) of this section.

(b) Elements. The following elelments, at a minimum, shall be included in the fire prevention plan:

(1) Potential fire hazards and their proper handling and storage procedures, potential ignition sources (such as welding, smoking and others) and their control procedures, and the type of fire protection equipment or systems which can control a fire involving them;

(2) Names or regular job titles of those responsible for maintenance of equipment and systems installed to prevent or control ignitions or fires; and

(3) Names or regular job titles of those responsible for the control of accumulation of flammable or combustible waste materials.

(c) Housekeeping. The employer shall control accumulations of flammable and combustible waste materials and residues so that they do not contribute to a fire emergency. The housekeeping procedures shall be included in the written fire prevention plan.

(d) Training.

(1) The employer shall apprise employees of the fire hazards of the materials and processes to which they are exposed.

FIRE PREVENTION

What would happen if a fire occurred at this facility? Would you know what to do? Often in a fire people panic because they don't know the proper procedures and/or how to use the proper equipment. When this happens, additional damage that may have been avoided can occur. And what's worse, panic can also lead to avoidable injury and/or death. If this facility is destroyed, or heavily damaged, by fire, everyone loses. From the owners, to the employees, to the distributors, and especially the valued customers of Amberwood Products, Inc. are all effected by the change in the goods or services that are no longer available. It is for these reasons, for the health and safety of our employees and for the good of our customers, that Amberwood Products, Inc. has developed this Fire Prevention program.

Your **FIRST** response in a fire must be to set off the alarm (if there is one) and **CALL 911**. Never assume that this is going to be done by someone else. The second is to leave the area if the fire is too big to handle. To deal with a small fire, you must know what class it belongs to (A, B, C, or D) based on the kind of material that is burning. Using the wrong type of extinguisher, or using one improperly, could result in additional property damage and/or injury.

The Three Essentials Elements:

Fire control of any ordinary fire depends on controlling one of the following essentials:

FUEL	FUEL can be paper, wood, oil, solvents, gas, and so on.
HEAT	HEAT is the degree necessary to vaporize fuel according to its nature.
OXYGEN	OXYGEN helps a fire to breathe. Normally at least 15% of the surrounding air must be made up of oxygen in order for a fire to continue to

burn. The greater the concentration of oxygen, the brighter the blaze and the more rapid the combustion.

Remove only one of these essentials and a fire can be extinguished by:

ISOLATING	Fuel control.
COOLING	Temperature and heat control.
SMOTHERING	Oxygen control.

In certain types of fires, the method of ***INTERRUPTING*** can be used to stop a chemical chain reaction that is helping the fire to burn.

KNOW WHAT YOU'RE DEALING WITH!

In general, there are four different classifications of fires. Knowing which kind you're dealing with will aid you in choosing the right type of fire extinguisher, as well the correct method for fighting the fire.

Class A Fires:

Generally, a Class A Fire consists of general combustibles such as wood, cloth, paper, or rubbish and is usually controlled by **cooling,** for instance by using water to cool the material.

When fighting a Class A fire, get as close to the fire as possible without endangering yourself, and aim the nozzle of the fire extinguisher toward the base of the flames. Continue spraying until all smoldering material is wet down. Deep-seated fires, such as those that occur in baled materials, must be thoroughly soaked and may have to be pulled apart to reach smoldering matter inside.

Another option for a Class A fire is to use a multipurpose dry-chemical extinguisher. With this type of extinguisher, start at the edge of the fire and spray in a sweeping motion. The powdered chemical in the extinguisher becomes sticky when heated, allowing it to form a film that clings to the heated material and **smothers** the fire.

Preventing Fires:

Knowing how to deal with a fire is important, but knowing how to prevent one is just as important. The following is a list of ways that every Amberwood Products, Inc. employee can help prevent fires:

* Know where fire extinguishers are kept, what each is for, and how to use them.

* Maintain a neat, clean work area, and prevent accumulation of rubbish.

* Put oil-soaked and paint-soaked rags in covered metal containers.

* Observe all "No Smoking" signs.

* Keep fire doors, exits, stairs, fire lanes, and fire-fighting equipment clear of obstructions.

* Keep all flammable materials away from furnaces or other sources of ignition.

* Report any fire hazards you see that are beyond your control, especially electrical hazards, which are the sources of many fires.

An Important Note about Combustibles:

Combustible materials and fumes from paint, solvents, and other flammable substances are responsible for many fires in industry. Fumes can reach out a considerable distance and become ignited by a furnace, stove, electrical equipment, or even a lit cigarette.

GENERAL BUSINESS INFORMATION

SECTION I
FACILITY IDENTIFICATION

Business Name: Amberwood Products, Inc.

Business / Site Address: 1555 S. 7th St., San Jose, CA 95112

Business Phone Number : 408-938-1600

Business Fax Number: 408-938-1606

Business Type (sole proprietor, corporation, etc.): Corporation

Property Owner Name: Piedmont Partners

Property Owner Address: 777 N. 1st St., 5th Floor, San Jose, CA 95112

Property Owner Phone Number: 408-287-0246

SECTION II
FACILITY CONTACT INFORMATION

Contact Name: Doug Parker Phone: 408-938-1600

Mailing Address: 1555 S. 7th St., San Jose, CA 95112

Business Owner Name: Frank Guidace Phone: 408-938-1600

SECTION III
BUSINESS INFORMATION

Business Description: Commercial Residential Casework

Business Hours: Mon – Fri: 7:00 am – 3:30 pm

# of Shifts: 1

Number of Employees: 80

Facility Square Footage: 50,000

Dun & Bradstreet #: N/A

Federal Tax ID #: 94-2714656

Standard Industrial Classification (SIC): 1751

EPA Identification # : CAL000250974

BAAQMD Plant #.: 10546

Sewer / Waste Water Permit: N/A

Are there any schools, hospitals, health care facilities or other sensitive receptor sites within 1000 feet of the business ? Yes / No X

Name of the Facility : N/A

Location of Hazardous Material Business Plan: Office (see map)

Location of Material Safety Data Sheets (MSDS): In Office

SECTION IV
EMERGENCY RESPONSE INFORMATION

Primary Emergency Coordinator: Doug Parker

Title: Safety Director

Day Phone: 408-938-1600 Night Phone: 408-595-5526

Alternate Emergency Coordinator: Terri Field

Title: President

Day Phone: 408-938-1600 Night Phone: 408-595-7850

Emergency Clean-up Contractor: Evergreen Environmental Services

Address: 6880 Smith Ave. Newark, CA 94560

24 hr Phone: 510-795-4400

Hospital: San Jose Medical Center

Address: 675 East Santa Clara St., San Jose, CA 95112

24 hr Phone: 408-998-3212

Federal, State, Local Emergency Response Agencies :

Police, Fire, Medical, or Hazardous Material Emergency	911
California Office of Emergency Services	800-852-7550
National Response Center	800-424-8802
Toxic Substances Control Division	800-852-7550
Department of Fire Prevention	408-277-4363
Bay Area Air Quality Management District	800-334-6367
California Highway Patrol Headquarters	916-657-7261
Environmental Protection Agency (General Information)	916-445-3846
Poison Control Center	800-523-2222

FACILITY EMERGENCY COORDINATOR

The Facility Emergency Coordinator is the person designated in the Emergency Response Plan as the person responsible for coordinating all the emergency response measures at the facility. He/she is responsible for serving as liaison with the local emergency response personnel during an incident. Either he/she or his/her alternate must be available on a 24-hr basis. The **Program Administrator** is the **Emergency Coordinator** at **Amberwood Products, Inc.** and his/her duties include:

a) The Emergency Coordinator will have familiarity with the site, its layout, operations, and emergency response plan.

b) The Emergency Coordinator will have the authority to commit resources.

c) The Emergency Coordinator activates internal alarms to alert facility personnel of an actual or impending emergency.

d) The Emergency Coordinator notifies external emergency response forces when their assistance is required.

e) The Emergency Coordinator provides immediate information of discharged material and assessment of the possible hazards to human health and the environment outside the facility and the transmittal of the assessment to the appropriate authorities.

f) The Emergency Coordinator will take all reasonable measures to insure that the affected area does not spread to other areas.

g) If the facility shuts down, the Emergency Coordinator will maintain surveillance on other areas to insure that they are not affected.

PROCEDURES FOR EVACUATION OF FACILITY

In the event of an emergency, a **verbal alarm** will be sounded by the Emergency Coordinator or his/her alternate. The Emergency Coordinator will notify the occupants of the facility the nature of the emergency and instructions for response. If there is an emergency situation that requires an evacuation, the Emergency Coordinator will announce to all persons at the facility that there is an emergency. The initial response to any emergency will be to protect human safety and health then the environment.

The Emergency Coordinator will take the following steps in an emergency situation that requires an evacuation:

* Announce to all occupants of the facility that there is an emergency.

* Clear the corridor leading to the emergency exits. Direct the occupants to leave the facility through the designated emergency exits.

* Check all rooms of the facility to make sure that everyone has left, particularly those who may need assistance or those who did not hear the announcement.

* Assist anyone having difficulty leaving the facility area, or anyone who may be injured.

* Give instructions to move quickly but calmly. Have all personnel including any customers or visitors meet at the pre-arranged location outside the building.(see attached evacuation map)

* Account for all occupants of the facility at the time of the evacuation. This is the responsibility of the Emergency Coordinator.

* Re-entry to the facility will occur after the Emergency Coordinator has determined that the facility is safe to resume operations.

The Emergency Coordinator will be responsible for a successful evacuation. This will include providing training to employees who will be involved in the evacuation. It will be the policy of this facility to have personnel engaged in simulated training for the potential emergencies to assess the effectiveness of its response.

PROCEDURES FOR RESPONDING TO FIRE AND/OR EXPLOSION

The Emergency Coordinator will be on standby during all facility emergencies. If a fire should break out, a concentrated effort will be placed on preventing the fire from spreading to nearby areas. The fire fighting effort will be carried out by personnel trained in techniques used to fight fires until outside assistance has arrived. Fires involving hazardous materials may produce special health and safety risks and it is important to consult the Material Safety Data Sheets (MSDS) for unusual fire or explosion hazards and special fire fighting procedures.

The following actions will be taken in the areas affected by the fire or explosion:

* The area should be cleared of all personnel not actively involved in requirements.

* Regardless of the size or nature of fire, the Fire Department requires the facility to call **911**.

* The Emergency Coordinator will meet the arriving emergency response services and brief them on the location, size, and nature of the fire. This will include type of hazardous material involved.

Fire is always a potential hazard when spills of flammable material occurs. For this reason, all possible sources of ignition will be eliminated with this type of spill. **(see Procedures for Responding to a Chemical Spill or Release)** If a highly flammable material is released (e.g., propane or acetylene) where there is a potential for an explosion, all persons within a quarter-mile radius of the release will be notified. All ignition sources within this area will be eliminated. Use of motor vehicles will be restricted to avoid ignition of the vapor because it can cause a flashback to the source and a explosion or fire of even wider dimensions.

Fire fighting will not be done at the risk of injury to the personnel involved; however, early containment of fires can significantly decrease total damage.

Facility evacuation will be necessary in the case of a major fire or explosion. All facility personnel have been trained in evacuation procedure and know routes from their respective work areas.

The Emergency Coordinator will be responsible for all fire fighting efforts until outside help arrives. An "all clear" signal will be given when the fire has been extinguished and the safety of personnel is no longer endangered. All emergency equipment used in the emergency must be cleaned and fit for its intended use prior to resumption of operations at the facility.

IMMEDIATE REPORTING OF A RELEASE OR A THREATENED RELEASE GUIDELINES

(A) A person shall provide an immediate, verbal report of any release or threatened release of a hazardous material to **911-Emergency**, the **Santa Clara County Environmental Health (408) 299-6930** and then to **California Office of Emergency Services (800) 852-7550** as soon as :

(1) a person has knowledge of the release or threatened release
(2) notification can be provided without impeding immediate control of the release or threatened release; and
(3) notification can be provided without impeding immediate emergency medical measures

(B) The immediate reporting pursuant to subsection (a) of this section shall include, at a minimum :

(1) the exact location of the release or threatened release ;
(2) the name of the person reporting the release or threatened release
(3) the hazardous material involved in the release or threatened release
(4) an estimate of the quantity of hazardous materials involved ; and
(5) if known , the potential hazards presented by the hazardous material involved in the release or threatened release.

(C) The immediate reporting pursuant to subsection (a) of this section shall not be required if there is a reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety , property , or the environment.

The following criteria to use for determining if notifications need to be made by your business are recommended by the Office of Emergency Services :

(1) Quantity of released or potentially released material
(2) Offsite consequences
(3) Employee safety

(4) Public safety
(5) Environmental concerns
(6) Material type and condition of release (i.e. flammable liquid released into storm drain)

Extremely Hazardous Substances (EHS) which are released at the Reportable Quantity (RQ) or greater must be reported to Office of Emergency Services regardless of the circumstances surrounding the incident

If in doubt , please call Office of Emergency Services . The staff at the Office of Emergency Services will assist you in determining if the release is significant or not.

Businesses which fail to make proper notifications may be liable for up to $25,000 for each day of the violation, or by imprisonment in the county jail for not more than one year, or by both the fine and imprisonment.

PROCEDURES FOR RESPONDING TO A CHEMICAL SPILL OR RELEASE

In the event of a major emergency situation involving a chemical spill the following general procedures will be used by this facility for rapid and safe control of the area. If an employee discovers a chemical spill or a release of a hazardous substance, he/she will immediately report the incident to the facility Emergency Coordinator . When contacted, the Emergency Coordinator will obtain the following information:

* The material spilled or released.
* The location of the release or spillage of hazardous material.
* An estimate of the quantity and the rate at which it is being released.
* The direction in which the spill, vapor, or smoke release is headed.
* Any injuries involved.
* Fire and /or explosion or the possibility of these events occurring.
* The area and materials involved and the intensity of the fire or explosion.

This information will help the Emergency Coordinator assess the magnitude and the potential seriousness of the spill or release. If the accident is determined to be within the facility's emergency response capabilities, the Emergency Coordinator will contact and deploy the necessary facility personnel trained in hazardous material spill response. If the release is beyond the facility's capabilities, the Emergency Coordinator will contact appropriate emergency agencies (i.e., fire department).

The initial response to any emergency will be to protect human health and safety and then the environment. Identification, containment, treatments, and disposal assessment will be the secondary response.

The emergency response team must be prepared to handle the spill or release before it happens. The information contained on the Material Safety Data Sheets (MSDS) will give pertinent data on containment, hazards, cleanup and proper disposal. The response team is familiar with the information contained on the Material Safety Data Sheets ,and how to respond to a release of the hazardous materials located at the facility.

For large spills or releases of hazardous material, the following guidelines will be followed by the employees of the facility.

A. If a leak develops or spill occurs from a hazardous material container or storage tank, the person discovering the discharge will leave the area and contact the Emergency Coordinator. The Emergency Coordinator will obtain the following information:

* Person (s) injured and the seriousness of the injury.

* Location of the spill or leak, material involved and the source (tank, drum, etc.).

* The approximate amount spilled, an estimate of the liquid and/or gas discharge rate, and the direction the liquid flow or gaseous cloud is moving.

* Whether or not a fire is involved.

B. Next, the Emergency Coordinator will :

* Initiate evacuation of the hazard area. For small spills or leaks, isolate at least 50 feet in all directions. For large spills, initially isolate 100 feet in all directions and keep all persons upwind of spill.

* Dispatch emergency personnel to the site to take the appropriate action.

* Call the fire department if a fire is involved that cannot be extinguished by facility response personnel. Fight small fires with dry chemical, CO_2, or foam extinguishers (refer to MSDS). Keep heat exposed containers cooled with water spray and remove them from the fire if possible. **IF A**

RISING SOUND COMES FROM A VENTING DEVICE OR THE TANK BEGINS TO DISCOLOR. WITHDRAW FROM THE AREA IMMEDIATELY.

* Contact the proper authorities if the spill or release is large. Notify them of the seriousness of the release and whether any evacuation of nearby areas is necessary.

C. Cleanup personnel will:

* Make sure all unnecessary persons are removed from the hazard area.

* Put on protective clothing and equipment

* If flammable waste is involved, remove all ignition sources, and use spark and explosion proof equipment and clothing in containment and cleanup.

* If possible, try to stop the leak and perform special repairs.

* Remove all surrounding material that could be especially reactive with materials in the waste. Determine the major components in the hazardous material at the time of the spill.

* Use inert absorbent material to contain, divert and cleanup a spill if it has not been held by secondary containment or dike. Most spills held by a dike or secondary containment and be pumped back into the appropriate storage tank or drum.

* Place all containment materials and waste in drums for removal as hazardous waste. Use proper hazardous waste hauler and manifest procedures.

* If the spilled hazardous materials enter into the sewer system, the Emergency Coordinator will be responsible for notifying the Department of Public Works.

EARTHQUAKE RESPONSE

Earthquake:

The earth is divided into three main layers-a hard outer crust, a softer middle layer, and a central core. The crust is broken into massive, irregular pieces called "plates," which have been moving very slowly over the earth's surface for billions of years, driven by energy forces deep within the earth. It is this movement which has shaped the physical features of the earth-its mountains, valleys, plains, and plateaus. Earthquakes occur when these moving plates grind and scrape against each other.

On the Pacific Coast, two of these plates meet-the Pacific Plate and the North American Plate. The Pacific Plate consists of most of the Pacific Ocean floor and the Pacific coastline. The North American Plate comprises the North American continent and parts of the Atlantic Ocean floor.

The Pacific Plate grinds northwestward past the North American Plate at a rate of about 2 inches per year. Parts of Pacific fault system adapt to this movement by constant "creep," resulting in relatively frequent, but moderate, earth tremors. In other areas, movement is not constant, and strain can build up for hundreds of years, producing great earthquakes when it is finally released.

A damaging quake can occur virtually anywhere in the state. Earthquakes cannot be prevented; however, damage, destruction, and loss of life can be significantly reduced if all residents sufficiently prepare themselves, their homes, workplaces, and communities for a major earthquake.

Earthquake Injuries:

Movement of the ground is seldom the actual cause of death or injury. Injuries are commonly caused by:

* Building collapse or damage, such as toppling chimneys, falling bricks from wall facings and roof parapets, collapsing walls, falling ceiling plaster, light fixtures, and pictures.

* Flying glass from broken windows. (This danger may be greater in modern, high-rise structures.)

* Overturned bookcases.

* Fires from broken chimneys, and ruptured gas and electrical lines. The danger may be aggravated by a lack of water caused by broken mains.

* Fallen power lines.

* Drastic human actions resulting from fear.

PREPAREDNESS

Before an Earthquake:

Because earthquakes occur without warning, it's important to take steps to prepare constructive protective action to reduce damages and injuries from a potential earthquake. The following is part of the Amberwood Products, Inc.'s earthquake preparedness:

* Since defective electrical wiring and leaky gas or inflexible connections are very dangerous in the event of an earthquake. All defective electrical wiring and/or leaky gas pipes should be fixed immediately. Furthermore, all inflexible lines will be identified and retrofitted.

* The Program Administrator has identified the locations and is prepared to shut off electricity, gas, and water at main switches and valves.

* At Amberwood Products, Inc. we place large heavy objects on lower shelves. Securely fasten shelves to walls. Brace or anchor high or top-heavy objects.

* Bottled chemicals, glass, and other breakables are stored in low or closed cabinets. Deep plaster cracks in ceilings and foundations will be investigated and repaired.

During an Earthquake:

The following instruction should be followed by all Amberwood Products, Inc. employees at the time of an earthquake to reduce injuries and damages:

* First and foremost, stay calm. Think through the consequences of any action you take.

* If you are inside, stay inside; if you are outdoors, stay there. In earthquakes, most injuries occur as people are entering or leaving buildings.

* If outdoors, move away from buildings and utility wires. The greatest danger from falling debris is just outside doorways and close to outer walls. Once in the open, stay there until the shaking stops.

* If in a moving car, stop as quickly as safety permits, but stay in the vehicle. A car may jiggle violently on its springs, but it is a good place to stay until the shaking stops. When you drive on, watch for hazards created by the earthquake, such as fallen or falling objects, downed electric wires, or broken or undermined roadways.

* If indoors, take cover under a heavy desk, table, bench, in a supported doorway, or along an inside wall. Stay away from glass. Don't use candles, matches, or other open flame either during or after the tremor because of possible gas leaks. Douse all fires.

In short when an earthquake strikes:

Duck, Cover & Hold

DUCK DUCK or drop down to the floor.

COVER Take COVER under a sturdy desk, table, or other furniture. If that is not possible. Seek COVER against an interior wall and protect your head and neck with your arms. Avoid danger spots near windows, hanging objects, mirrors, or tall furniture.

HOLD If you take cover under a sturdy piece of furniture, HOLD on to it and be prepared to move with it. HOLD the position until the ground stops shaking and it is safe to move.

After the Earthquake:

After an earthquake, be prepared for additional earthquake shocks called "aftershocks." Although most of these are smaller than the main shock, some may be large enough to cause additional damage or bring weakened structures down.

When it feels safe after the earthquake, the following steps should be taken:

* It will be the responsibility of the emergency coordinator or the alternate to initiate the emergency response procedures. The emergency coordinator will first make a quick assessment of the damage to the facility. If it has been determined to be unsafe, it will be necessary to follow evacuation procedures to the predetermined location (see evacuation procedures). The emergency coordinator to help in the evacuation.

* Seriously injured persons should not be removed unless they are in the immediate danger of further injury.

* Check the utilities. The earthquake may break gas, electrical, and water lines. If there is a gas odor, windows should be opened and main gas valve will be shut off. Employees leave the building and

report the leakage to authorities. Employees should not reenter the building until a utility official says its it safe. If electrical wiring is shorting out, electricity should be shut off at the main meter box. If water pipes are damaged, main valve should be shut off. Emergency water may be obtained from hot water tanks, toilet tanks (not bowls), and melted ice cubes.

* Check to see that sewage lines are intact before using sanitary facilities.

* Do not touch downed power lines or objects in contact with downed lines.

* If possible, assess damage to storage areas, especially where hazardous chemicals, hazardous waste and compressed gas cylinders are located.

* Immediately clean up spilled chemicals, flammable liquids, and other potentially hazardous materials, if possible. Procedures for these responses are available in other sections of this Emergency Response Plan. Take corrective action whenever possible. Assume that demand for emergency medical, fire fighting, and other governmental services will be overwhelmed and will be unable to respond.

* Use the telephone only for genuine emergency calls.

* Don't spread rumors, they often do great harm after disasters.

* Stay away from damage areas. Your presence could hamper emergency relief efforts and you could be putting yourself in personal danger. Cooperate fully with public safety officials. Respond to requests for volunteer assistance from police, fire fighting, civil defense, and relief organizations, but do not go in to damaged areas unless your assistance has been requested.

Information from emergency broadcasting will be helpful to assess damage to utilities, communication lines, and transportation routes. It may be necessary to remain at the facility until it is feasible for employees to return home safely.

EMERGENCY RESPONSE AND SAFETY EQUIPMENT

Equipment Schedule	Location	Inspection
Spill Control Equipment: a) inert absorbents b) disposal drum c) barrier tape/hazard cones d) broom and scoop	see facility map	check weekly
Personal Protective Equipment a) neoprene gloves b) chemical splash goggles c) coveralls d) respirators (NIOSH)	In shop	check weekly
First Aid Equipment a) first aid kit b) eye wash	see facility map	checked periodically by medical supplier
Fire extinguishers	see facility map	check monthly (certified yearly)
Communication Devices a) telephones	office	check daily

EMPLOYEE TRAINING REQUIREMENTS

A) Facility personnel must successfully complete a program of training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements.

B) This program is directed by a person trained in hazardous materials management procedures and must include instruction relevant to the positions which they are employed.

C) At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies.

D) Facility personnel must successfully complete the program within six months after the effective date of their employment or assignment to a facility, or to a new position at the facility.

E) Facility personnel must take part in an annual review of the initial training.

F) The owner or operator must maintain the following documents at the facility:

(1) Records documenting that the training or job experience requirements have been met.

(2) The job title for each position related to hazardous material management, and the name of the employee;

(3) A written description of the type and amount of both introductory and continuing training that will be given to each person.

G) Training records on current personnel must be kept until closure of the facility. Training records on former employees must be kept for at least three years from the date the employee last worked at the facility.

NEW EMPLOYEE TRAINING

Section 3220 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan change, and
(C) Whenever the plan is changed.

Section 3221 of the California Code of Regulations Title 8 states:

(d) Training

(1) The employer shall apprise employees of the fire hazards of the materials and processes to which they are exposed.

(2) The employer shall review with each employee upon initial assignment those parts of the plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept at the workplace and made available for employee review. For those employers with 10 or fewer employees the plan may be communicated orally to employees and the employer need not maintain a written plan.

The following contains new employee training documentation forms, per above mentioned requirements.

EMPLOYEE TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered:

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

REFRESHER TRAINING

Section 3221 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan at the following times:
(C) Whenever the plan is changed.

The following contains new employee training documentation forms, per above mentioned requirements.

REFRESHER TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name: **Amberwood Products, Inc.**	Business Address: **1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

QUARTERLY SELF INSPECTION

Sections 3220 & 3221 of the California Code of Regulations Title 8 require:

The Emergency & Fire Prevention Plan be reviewed periodically and updated to maintain adequate response personnel and program efficiency.

The following **QUARTERLY SELF-INSPECTION** checklist has been provided to insure compliance with the various regulatory requirements concerning emergency planning .

QUARTERLY INSPECTION CHECKLIST

Amberwood Products, Inc.

Emergency & Fire Prevention Plan	**Yes**	**No**
a) The plan is up to date	____	____
b) All employees have received training	____	____
c) All employees have received the annual refresher	____	____
d) All employees have signed the training roster	____	____
e) Other	____	____

Fire Protection		
a) Extinguishers are mounted in accessible locations	____	____
b) Extinguishers are inspected and recharged annually	____	____
c) Combustible scrap, debris and waste are stored in an approved metal container	____	____
d) All exit routes are free of obstructions	____	____
e) Other	____	____

Housekeeping		
a) All areas are clean and orderly	____	____
b) Food and beverage are stored and consumed away from hazardous materials	____	____
c) Eyewash / showers are checked periodically	____	____
d) Are all worksites clean and orderly ?	____	____
e) Are work surfaces kept dry, or appropriate means taken to assure the surfaces are slip-resistant?	____	____
f) Are all spilled materials or liquids cleaned up immediately ?	____	____
g) Are the minimum number of toilets and washing facilities provided ?	____	____
h) Are all work areas adequately illuminated ?	____	____
i) Other	____	____

First Aid		
a) If medical and first aid facilities are not in proximity of the work place, is at least one employee on each shift currently qualified to render first aid ?	____	____
b) Are medical personnel readily available for advice and consultation on matters of employee health ?	____	____
c) Are emergency phone numbers posted ?	____	____
d) Are first aid kits easily accessible to each work area, with necessary supplies available, periodically inspected and replenished as needed ?	____	____
e) Have first aid kits supplies been approved by a physician, indicating they are adequate for a particular area or operation ?	____	____
f) Are aisles and passageways kept clear ?	____	____
g) Are aisles and walkways marked as appropriate ?	____	____

Hazardous Material Storage	**Yes**	**No**
a) Inventory is up to date	____	____
b) Material Safety Data Sheets are available	____	____
c) Facility map is up to date	____	____
d) All hazardous materials / waste are properly labeled	____	____
e) All hazardous materials are capped when not in use	____	____
f) Incompatible materials are segregated to prevent accidental mixing (acid / base / poison / flammable)	____	____
g) Oxidizers are separated from flammable materials	____	____
h) Hazardous materials / waste adequately contained	____	____
i) Compressed gas cylinders are clearly labeled	____	____
j) Compressed gas cylinders are properly secured	____	____
k) Compressed gas cylinders are capped when not in use	____	____
l) Oxygen and fuel gas cylinders are stored 20' apart or with a one hour fire wall	____	____
m) Hazardous materials storage area are clearly marked	____	____
n) Flammable liquids greater than 10 gallons are stored in an approved Flammable Storage Cabinet	____	____
o) Flammable liquid dispensing equipment is properly grounded	____	____
p) Containers of hazardous materials are properly stacked and stored		
1) Materials under 30 gallons are stacked no greater than two container high	____	____
2) Materials greater than 30 gallons are stacked no more one container high	____	____
3) Containers are stored in upright condition	____	____
q) There is 36" of clearance around all electrical shutoffs	____	____
r) Spill equipment is available and in a ready condition	____	____
s) Other	____	____

Comments:_____

_____

_____

_____

Signature of person conducting inspection :_____ Date : _____

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 1 OF 2

Employee No. 051131

Conducted by: Code Enforcement ☐ Engineering ☐ HazMat ☒ Line ☐

Type of Inspection: F/S Permit ☐ One-Time permit ☐ HazMat Permit ☒ Non-permitted ☒ FDIC ☐

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	E.	7th	St.	95112	7F

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

HMBP Corrections Needed

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		Wood Adhesive		
	1)	Why did they classify as IIIB		
		What is Flash point	RB	7/16/07
		Only 1 55 gallon drum but		
		Hmis lists up to 110 gallon		
Class IIIB RB 7/16/07	2)	Include wood adhesive in 5 gallon buckets on Hmis. (OHH/Irritant) for other product on area	RB	7/16/07
	3)	Outside N. Spray booth There is no Lacquer Thinner	RB	7/16/07
	4)	Inside N. Spray booth reporting 2 drums however only 1.?	RB	7/16/07

TIME	4		4			NO FEE
DATE	5/21/07		7/16/07			
BILL? Y/N	N		N			
OCC INIT	RB		RB			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 45 days. RB

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Occupant

X R. Rainy Curtis Inspecting Officer (Print Name, Assignment)

X [signature] Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407208 PAGE 2 OF 2

Conducted by
Code Enforcement ☐ ☐ Engineering
HazMat ☒ ☐ Line

Type of Inspection
F/S Permit ☐ ☐ One-Time permit
HazMat Permit ☒ ☐ Non-permitted
☐ FDIC

Employee No. 001193

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	10th St.		Sate	15

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		"Outside" Storage area is over ~~exempt~~ exempt quantities of Class 1 liquids. 08-062702-C1		12/11/08
Need hazard mixture	P	Provide documentation of occupancy separation including all penetrations allows a control areas		12/11/08
IIB & IB	2)	Check flash point of paint related material (waste)		12/17/08
	3)	Reduce quantities to below exempt amounts		12/11/08
	4)	HMIS missing chemicals stored outside. (Flammable Cabinet area Outside Caged area.	4	12/11/08

TIME | DATE | BILL? Y/N | O C C INIT | NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X R Remp-Curtis
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number: 42/205

Conducted by
Code Enforcement ☒ ☐ Engineering
HazMat ☐ ☐ Line

Type of Inspection
F/S Permit ☒ ☐ One-Time permit
HazMat Permit ☐ ☐ Non-permitted
☐ FDIC

Employee No. 001137

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S.	7th	St.		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Cease spraying activities in production area of flammables immediately & All Spraying must be conducted in spray booth. This facility is not an H4 occupancy		5/21/07
		Met w/ facility contact John Ball to follow up on e-mail notification of cease + desist.		

TIME 2
DATE 5/21/07
BILL? Y/N N
O C C IND B

NO FEE ☐

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after ____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X John R Ball
Occupant

X R. Derylucki
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 457205 PAGE 1 OF 3

Conducted by
Code Enforcement ☐ ☒ Engineering
HazMat ☐ ☐ Line

Type of Inspection
F/S Permit ☐ ☐ One-Time permit
HazMat Permit ☐ ☒ Non-permitted
☐ FDIC

Employee No. 3313

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	1st	St.		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
2008 SFC 2701.5.1	V	Updak HMBP to include removed - sold to employee propane storage oxygen + acetylene, CO2 kits and current storage of flammable/ combustible liquids.	@	12/11/08
SJMC 17.68	V	Provide containment for all hazardous materials/hazardous waste (waste batteries paint in spray booths misc. adhesives and paint in sgd. containers	@	12/11/8
refer to city PMCP	V	Dispose of hazardous waste empty drums w/ residue of flammable liquids (SW corner, commercial) at approved TSDF	@	12/11/08
Note:		facility to be referred to PBCE for construction without permits.	@	12/11/8
	V	Combustible vegetation surrounding propane gas tank. Verify fire extinguisher service (locked)	@	12/11/8

- Hose in traffic path

TIME ☐ ☐ ☐ ☐ ☐ NO FEE
DATE ☐ ☐ ☐ ☐ ☐ ☐
BILL? Y/N Follow up joint inspection 12/27/8
OCC INIT ☐ ☐ ☐ ☐ ☐

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X R Remy Curtis
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 2 OF 3

Employee No. 031138

Conducted by: Code Enforcement ☐ Engineering ☐ Line ☐ HazMat ☐

Type of Inspection: F/S Permit ☐ One-Time permit ☐ HazMat Permit ☐ Non-permitted ☐ FDIC ☐

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S.	1st	St		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
2008 SJFC 27 SJMC 17.68	V	Determine unknown contents of 55 gal drum at exterior of building and handle accordingly	[illegible]	12/1/08
referred to SJFD	V	Drums of paint thinner in dumpster contain ~~hazardous~~ liquid. Only paint cans where all material has been evaporated may be disposed of. When 5 gallon containers tipped over, liquids poured out.	referred	
2008 SJFC 27/34 SJMC 17.68.170	V	Facility over allowable Quantities of flammable liquids. Provide containment for hazardous materials storage containers	12/1/08	12/1/08
2008 SJFC 27 SJMC 17.68	V	All hazardous materials containers must have chemical contents labeled and primary containers must have integrity (w/ lids) in tact.		12/1/08

NO FEE

TIME
DATE
BILL? Y/N
O C C INIT

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Occupant

X R. Remy-Curtis Inspecting Officer (Print Name, Assignment)

X [signature] Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 457205 PAGE 2 OF 3

Employee No. 991138

Conducted by
Code Enforcement ☐ Engineering ☐
HazMat ☐ Line ☐

Type of Inspection
F/S Permit ☐ One-Time permit ☐
HazMat Permit ☐ Non-permitted ☐
FDIC ☐

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	7th	St.		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chepter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
Note 8		Inspector from SCC HMCD (Micky Pierce) called out to quarintine dumpster with paint fillels and 5 gallons containers with liquids (strong solvent odor) and to return for Sampling. Hazwaste violations to be handled by SCC HMCD. 5 gallon containers marked as Flammable liquids + lacquer thinner Hazardous waste must be disposed of at an approved TSDF. HMCD compliance order attached.		
		Handled by Scc HMCD Inspector Ana Ortiz 12/11/8		

TIME See p. 1
DATE 10/27/08
BILL? Y/N See p. 1
O C C INIT

NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X R. Remy-Curtis
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

Fire Safety Only

PAGE 1 OF 7

RECORD OF INSPECTION

TELEPHONE (408) 277 5323

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. SAN CARLOS ST.
San Jose, CA 95113-2005

Conducted by
Code Enforcement ☒ ☐ Engineering
HazMat ☐ ☐ Line

Type of Inspection
F/S Permit ☒ ☐ One-Time Permit
HazMat Permit ☒ ☐ Non-Permitted
☐ FDIC

File Number: 407205
County Fac. ID:
Bus. Acct. No.: 0839431071
Bus. Start Date:

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	# of Units	X	Y	1st Due	Cnty.
1555	S.	7th STREET								

Business Name: AMBERWOOD PRODUCTS ENG.
Business Phone: 938-1600 x104
Plan Check No.:

Business Owners Name (Last, First): GUIDACE, FRANK
Area Code: 650 Emergency Phone Number: 279-4588 Type (pager, etc.): CELL

BILLING INFORMATION IF NO B/ACCT NO.

Street Number: 1555 Dir.: S. Street Name: 7th STREET
Area Code: 650 Contact Phone Number: 961-2681 Type (pager, etc.): HM
City: SAN JOSE State: CA Zip Code:
E-mail Adress:

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
F1		754		1	1		2	97,000

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining
		12-01-2003					

FS: INITIAL INSP. DATE: HM:
FS: PERMIT EXP. DATE: HM:

HAZ MAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP
0		N	Y	N	0	1

FS INSP: 2100 MO.: HM INSP.: E

Initial Inspection: 1/30/2007
Completion Date: 5-18-2007
Employee/Company No.: 001493

ENTERED MAY 31 2007

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☒ SJFC ☐ UST ☒ HMBP ☐ SPCC (CHECK ALL THAT APPLY)

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
	V	☒ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER	E	5-30-07
	V	☒ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
	V	☐ KEEP EXIT WAYS CLEAR ☒ KEEP ELECTRICAL PANELS CLEAR 3'		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
F3	P	FLAMMABLE/COMBUSTIBLE LIQUIDS		
Delete H2	P	~~HIGH PILED STORAGE~~		
H1	P	HAZ MAT		
S1	P	SPRAYING & DIPPING		
W2	P	WOODWORKS		
Add H3	P	HOTWORKS		
	V	PROVIDE CURRENT HAZARDOUS MATERIALS BUSINESS PLAN		

Date HMIS Rec'd:
Date HMBP Red'd:
Date HMBP Approved:
Permit Status: E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☒ John Ball x104

SUP. APPR

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			3							
GAS										
TOTAL			3							3

TIME	7	3	3			NO FEE
DATE	1/30/07	131	5-30-07			
BILL? Y/N	N	N	Y			FILE COPY
OCC. INIT.	HB	HB	HB			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after Thur Feb 15th Date

Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Owner/Agent

X John Ball 4521 Inspecting Officer (Print Name, Assignment)

X [signature] Inspecting Officer (Signature)

240-14
(REV. 4/06)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 2 OF 7

Conducted by: Code Enforcement ☑ ☐ Engineering; HazMat ☐ ☐ Line

Type of Inspection: F/S Permit ☑ ☐ One-Time permit; HazMat Permit ☑ ☐ Non-permitted; ☐ FDIC

Employee No. 00143

Amberwood Products

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555		37th	ST		

938-1600

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Replace all missing electrical plates	JS	5-8-07
	V	Repair all bare electrical wiring	JS	
	V	Service emergency exit lights	JS	
	V	Provide exit sighs where required	JS	
	V	Replace frayed extention cords	JS	
7902.5.9.2	V	The combined total quanity of all liquids in a cabinet shall not exceed 120 galbns,	JS	51807
7902.5.9.3.1	V	Label cabinets "Flammable Keep Fire Away" in Red Letters on contrasting background	JS	51807
7902.5.9.3.2	V	Cabinet doors shall be well fitted, self-closing and equipted with a latch,	JS	5-8-07
	V	Provide "No Smoking", "NO Welding" signs on and around spray booths and mixing areas,	JS	51807
	V	Maintain 3' clear space around spray booths	JS	51807

TIME	7	3	3			NO FEE	
DATE	1-30-07	1-31	5-8-07				
BILL? Y/N	N	N	Y				
O C C INIT	LHB	LHB	LHB				

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after Thurs Feb 15th days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____ Occupant

X J Sutton 4B21 Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 5 OF 7

Conducted by: Code Enforcement [X] Engineering [ ] HazMat [ ] Line [ ]

Type of Inspection: F/S Permit [X] One-Time permit [ ] HazMat Permit [X] Non-permitted [ ] FDIC [ ]

Employee No. 00193

Ambewood Products

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1355	S	7th Street			

938-1600

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V*	Baggies over sprinkler heads must be changed as soon as any overspray accumlates.	S	5807
	*	Baggies were found to have as much as 2 Tablespoons of wood dust ~~IN SIDE~~ INSIDE the sealed bag. and Most were completely covered in stain.		
	V	Determine how dust entered baggies from pipe openings and repair.		
	V	Four heads in 1 booth were not covered and must be replaced due to over spray.	S	5-8-07
4502.7.8	V	Properly Ground a Bond all Flammables pumped thru spray booth - AND -	S	5807
	V	Ground & Bond any Flammable Transfers	S	5807

TIME	7	3	3			NO FEE	
DATE	4-30	4-30	5-1-07				
BILL? Y/N	N	N	Y				
OCC INIT	JRB	JRB	JRB				

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 2-15-07 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X John R Ball
Occupant

X Stetson 4B21
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 401205 PAGE 4 OF 7

Conducted by: Code Enforcement ☐ ☐ Engineering; HazMat ☑ ☐ Line

Type of Inspection: F/S Permit ☐ ☐ One-Time permit; HazMat Permit ☑ ☐ Non-permitted; ☐ FDIC

Employee No. 01143

Amberwood

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	7th	St		

938-1600

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Repair Spray booth doors to Close properly	S	5-18-07
	V	Remove all tape on Booth door mechanisms		
	V	Remove all Flammable Storage Inside Spray Booths. You may only have what is being used inside.		
	*	Spay booth was found opperating with no filters that draw the fumes up thru the flue		
	V	Never opperate spray booth without filters		
	V	provide 2nd containment for waste drum		
	V	Label all waste, virgin products and seperate		

TIME	7	3	3			NO FEE
DATE	1-30-07	1-31	5-18-07			
BILL? Y/N	N	N	Y			
O C C INIT	JRB	JRB	JRB			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 2-15-07 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X _____
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 5 OF 7

Conducted by: Code Enforcement ☒ ☐ Engineering; HazMat ☐ ☐ Line

Type of Inspection: F/S Permit ☒ ☐ One-Time permit; HazMat Permit ☒ ☐ Non-permitted; ☐ FDIC

Employee No. 001143

Ambervood Products

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S.	7th	St		

938-1600

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Provide proof of new Sprinkler Test as of 1-30-2007 for both spray booths.	✓	5807
see further paperwork	V	Provide proof and documents that the sprinkler system is currently monitored.		
	V	Provide fire Extinguisher signs that are visible above machines and Storage	✓	5-807
	V	Relocate & service Extinguisher on loft		
	V	Repair any dust collection hose that is loose or broken.		
	V	Larger Sign "NOT AN EXIT"		

TIME	7	3	3			NO FEE	
DATE	1-30-07	1-31	5-807				
BILL? Y/N	N	N	N				
O C C INIT	JRB	JRB	JRB				

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 2-15-07 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X John R Ball
Occupant

X J Sutton 4B21
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 6 OF 7

Conducted by: ☑ Code Enforcement ☐ Engineering ☐ HazMat ☐ Line

Type of Inspection: ☐ F/S Permit ☑ One-Time permit ☑ HazMat Permit ☐ Non-permitted ☐ FDIC

Employee No. 00143

Amberwood Products 938-1600

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	7th	ST		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Remove any open flame heating devices where paint booths, mixing and spraying occurs	S	5-8-07
	V	Provide proper containers outside and away from flammables, for discarded smoking materials	S	5-8-07
	V	Store all Flammables when not in use in Flammable Liquid Storage Cabinets	S	5-8-07
	V	Move Flam Cabinet away from Compressers and other electrical equipment	S	5-8-07
	V	Provide proper placarding	S	5-8-07

TIME	7	3	3			NO FEE
DATE	1-2007	1-31	5-8-07			
BILL? Y/N	N	N	Y			
O C C INIT	JHB	JHB	JHB			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 2-15-07 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X Robert Ball
Occupant

X J Sutton 4821
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 5 OF 7

Conducted by: Code Enforcement ☑ Engineering ☐ HazMat ☐ Line ☐

Type of Inspection: F/S Permit ☑ One-Time permit ☐ HazMat Permit ☐ Non-permitted ☐ FDIC ☐

Employee No. 001143

Amberwood Products

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	S	7th	St		

938-1600

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Maintain all man door exiting ~~5~~		5807
		and provide proper signs		
	V	Remove Welder and Cutting		
		torches from understairwell		
	V	Provide 2A20BC Extinguisher w/in 30' of hotwork		
	V	Cal Air may not in		
		anyway nail or prevent		
		exiting from Ambewood's		
		property to exiting outside		
	V	No Storage w/in 3' of Risers		
	V	Do not block pathways to Equipment emergency shut offs		
	*	Found heater overheating cord		
		Removed		
	*	Refer to HAZMAT Inspector I		
	*	Refer to Bay Area Air Quallity		

TIME	7	3	3			NO FEE
DATE	1-30	1-31	5807			
BILL? Y/N	N	N	Y			
O C C INIT	LHB	LHB	LHB			

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 2-15-2007 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X John L. Ball
Occupant

X L. Sutton 4821
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

402312 — PAGE 1 OF 2

RECORD OF INSPECTION

TELEPHONE (408) 277-

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W.SAN CARLOS ST.
San Jose, CA 95113-2002

File Number: [illegible] | County Fac. ID:

Conducted by: ☐ Code Enforcement ☑ Engineering ☐ HazMat ☐ Line

Type of Inspection: ☐ F/S Permit ☐ One-Time permit ☐ HazMat Permit ☐ Non-permitted ☐ FDIC

Bus. Acct. No.: 396 | Bus. Start Date: ✓

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
1555	S.	7th	St.							

Business Name: CAL-AIR | Business Phone: 283-2300 | Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): | Area Code / Emergency Phone Number: 800-2-CAL-AIR | Type (pager, etc.):

Street Number | Dir. | Street Name: | Area Code / Contact Phone Number: 562 755-5294 | Type (pager, etc.):

City | State | Zip Code | E-mail Address:

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.	FS	INITIAL INSP. DATE	HM

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining	FS	PERMIT EXP. DATE	HM

HAZMAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP	FS INSP	MO.	HM INSP.
0	N					•			

Initial Inspection: 8/24/05 | Completion Date: 9/28/05 | Employee/Company No.: 001 38

ENTERED OCT 0 6 2005

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☑ SJFC 2 ☐ UST ☑ HMBP 2 ☐ SPCC (CHECK ALL THAT APPLY)

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☑ PROVIDE FIRE EXTINGUISHER		
		☐ KEEP EXIT WAYS CLEAR • ☐ KEEP ELECTRICAL PANELS CLEAR		
		☐ OTHER VIOLATIONS AS NOTED BELOW:		
		Note: Reviewed weekly inspection logs		
		Reviewed training records 9/13/05		
		Small oil spill cleaned up 8/24/05 Will resume maintenance of a spill log		
4	V	Bldg C - Update Hazardous Waste Storage inventory + Clarify map locations	9/28/05	
	V	Restrain refrigerant cylinders Bldg C. (R22 or provide rack	9/28/05	
Date HMIS Rec'd:	9/28/05	**Date HMBP Rec'd:** 9/28/05	**Date HMBP Approved:** 9/28/05	**Permit Status:** E S W Z
REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☒		Marco - 639-3389		SUP. APPR. MLM

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			2				2	1		
GAS		2								
TOTAL		2	2				2	1		7

TIME	4 + travel		2			NO FEE
DATE	8/24/05		9/28/05			
BILL? Y/N	N		N			
OCC INIT	CMAR		CMAR			

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X Marco A [illegible] — Occupant

X R. Romy-Curtis — Inspecting Officer (Print Name, Assignment)

X [signature] — Inspecting Officer (Signature)

240-14
(REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

402312
File Number
402312

PAGE 2 OF 2

Employee No.
00138

Conducted by
Code Enforcement ☐ ☐ Engineering
HazMat ☑ ☐ Line

Type of Inspection
F/S Permit ☐ ☐ One-Time permit
HazMat Permit ☑ ☐ Non-permitted
☐ FDIC

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1550	S.	10th St			

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Update / Correct HMIS for marking ~~to~~ paint / spray paints. Distad 4,000 gallons + 3 cabinets of aerosols Bldg N		9/28/05
Bldg O	→	Note: Removed HCL from flammable cabinet + ~~on~~ Unlabeled 1 gallon container in cabinet		
	J	Note: Warehouse - Correct NFPA placard "3" for ~~the~~ flammable but only motor oil + few aerosols		
		Reinspect Wednesday 9/28/05		
		Excellent facility housekeeping		

TIME | DATE | BILL? Y/N | O C C INIT | NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X _____
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

9/28/05

43-060-402312

CAL–AIR Inc.

HAZARDOUS MATERIALS BUSINESS PLAN

CAL-AIR INC.
1555 South Seventh Street
San Jose, Ca 95112

Revised 10/1/04

43-060-402312

Hazardous Materials Business Plan

Table of Contents

Tab #1	Business Activities Document
Tab #2	Business Owner/Operator Identification
Tab #3	Emergency Response/Contingency Plan
Tab #4	Employee Training Plan
Tab #5	Recordkeeping
Tab #6	Hazardous Material/Waste Aboveground Storage Area Inspection Form
Tab #7	General Facility Building's Layout
Tab #8	Building "L" Site Specific Information
Tab #9	Building "M" Site Specific Information
Tab #10	Building "N" Site Specific Information
Tab #11	Building "O" Site Specific Information
Tab #12	Building "Warehouse" Site Specific Information

Cal-Air, Inc.
1555 South Seventh Street
San Jose, CA 95112

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 43 [redacted] 060 [redacted] 4023 12 1.

EPA ID # (Hazardous Waste Only) 2. CAL000157529 3.

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

CAL-AIR 1555 S 7th St

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility…		If Yes, please complete these pages of the UPCF…
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7.	UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

15.

E. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.	43 [redacted] 0 6 0 [redacted] 4 0 2 3 1 2	BEGINNING DATE 100.	10/1/04
		ENDING DATE 101.	10/1/05

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.	CAL-AIR
BUSINESS PHONE 102.	408 283-2300
BUSINESS SITE ADDRESS 103.	1555 South Seventh Street
CITY 104.	San Jose
STATE	CA
ZIP CODE 105.	95112
DUN & BRADSTREET 106.	08-219-3079
SIC CODE (4 digit #) 107.	1711
COUNTY 108.	Santa Clara
BUSINESS OPERATOR NAME 109.	Ken Trotter
BUSINESS OPERATOR PHONE 110.	408 283-2300 ex 397

II. BUSINESS OWNER

OWNER NAME 111.	CAL-AIR
OWNER PHONE 112.	562-464-3297
OWNER MAILING ADDRESS 113.	12393 Slauson
CITY 114.	Whittier
STATE 115.	CA
ZIP CODE 116.	90606

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117.	Rich Chronister
CONTACT PHONE 118.	562 755-5294
CONTACT MAILING ADDRESS 119.	1757 Tapo Canyon, Suite 120
CITY 120.	Simi Valley
STATE 121.	CA
ZIP CODE 122.	93063

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123.	Marco Ramirez
NAME 128.	Rich Chronister
TITLE 124.	Superintendent
TITLE 129.	Director of Safety
BUSINESS PHONE 125.	408 283-2328
BUSINESS PHONE 130.	562-755-5294
24-HOUR PHONE* 126.	1 800-2 CAL-AIR
24-HOUR PHONE* 131.	562-755-5294
PAGER # 127.	
PAGER # 132.	

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Piedmont Partners Phone No.: 408 287-0246

Billing Address: 1555 South Seventh Street

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135.
R Ch	3/25/05	R Chronister
NAME OF SIGNER (print) 136.	TITLE OF SIGNER 137.	
R Chronister	Director of Safety	

* See Instructions on next page.

43-060 -402312

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR Page ___ of ___

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e. shouting)*; ☒ Other *(specify)* **PA System: Dial 87 for Bldg "K", Dial 89 for Shop**

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No. **911**
State Office of Emergency Services	Phone No. **(800) 852-7550**

b. **Post-Incident Contacts*:**

Fire Department Hazardous Materials Program	Phone No.: **(408) 277-4656**
Santa Clara County Hazardous Materials Compliance Division	Phone No. **(408) 299-6930**
California EPA Department of Toxic Substances Control	Phone No. **(510) 540-3739**
Cal-OSHA Division of Occupational Safety and Health	Phone No. **(408) 452-7288**
Bay Area Air Quality Management District	Phone No. **(415) 771-6000**
Regional Water Quality Control Board	Phone No. **(510) 622-2300**

** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.*

c. Emergency Resources:

Poison Control Center			Phone No. **(800) 876-4766**
Nearest Hospital:	Name:	**Regional Medical Center of San Jose**	Phone No.: **(408) 259-5000**
	Address:	**225 N Jackson Ave**	City: **San Jose, CA**

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

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6. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	Bldg "L"	Both 1/2 and Full-Face respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☒ Chemical Protective Boots	Bldg "L"	
	☒ Chemical Protective Gloves	Bldg "L"	
	☒ Chemical Protective Suits *(describe)*	Bldg "L"	Kappler polyethylene lined suits
	☒ Face Shields	Bldg "L"	
	☒ First Aid Kits/Stations *(describe)*	Bldg "L"	Complete kits are located in each building
	☒ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*	Bldg "N"	Located on the site map
	☒ Respirator Cartridges *(describe)*	Bldg "L"	North "Defender" cartridges
	☒ Safety Glasses/Splash Goggles	Bldg "L"	
	☒ Safety Showers	Bldg "N"	Shop bathroom
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☒ Fire Extinguisher Systems *(describe)*	All bldgs	Hand held extinguishers for small fires
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	Bldg "L"	Per facility map, for oil and acid
	☒ Berms/Dikes *(describe)*	Bldg "L"	Containment materials, as per facility map
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems	All bldgs	Placed throughout the building
	☒ Portable Radios	All bldgs	Nextel radios are carried by each supervisor
	☒ Telephones	All bldgs	Placed throughout the building
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

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Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

- ☒ Internal alarm/notification *
- ☒ Evacuation/re-entry procedures & assembly point locations*
- ☒ Emergency incident reporting
- ☒ External emergency response organization notification
- ☒ Location(s) and contents of Emergency Response/Contingency Plan
- ☒ Facility evacuation drills, that are conducted at least *(specify)* Annually, as a minimum *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

- ☒ Safe methods for handling and storage of hazardous materials *
- ☒ Location(s) and proper use of fire and spill control equipment
- ☒ Spill procedures/emergency procedures
- ☒ Proper use of personal protective equipment *
- ☒ Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
- ☒ **Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

- ☐ Personnel rescue procedures
- ☒ Shutdown of operations
- ☒ Liaison with responding agencies
- ☒ Use, maintenance, and replacement of emergency response equipment
- ☒ Refresher training, which is provided at least annually *
- ☒ Emergency response drills, which are conducted at least *(specify)* Annually, as a minimum *(e.g. "Quarterly", etc.)*

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Recordkeeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

- ☒ Current employees' training records *(to be retained until closure of the facility)* *
- ☒ Former employees' training records *(to be retained at least three years after termination of employment)* *
- ☒ Training Program(s) *(i.e. written description of introductory and continuing training)* *
- ☒ Current copy of this Emergency Response/Contingency Plan *
- ☒ Record of recordable/reportable hazardous material/waste releases *
- ☒ Record of hazardous material/waste storage area inspections *
- ☒ Record of hazardous waste tank daily inspections *
- ☒ Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)*

Check the appropriate box:

- ☒ We will use the "Hazardous Materials/Waste Storage Area Inspection Form" (Document No. UN-023) to document inspections.
- ☐ We will use our own documents to record inspections. ***(A blank copy of each document used is attached to this HMBP.)***

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CAL-AIR
WEEKLY HAZARDOUS WASTE SITE INSPECTION

Date _____ Inspectors Name _____

#	Description	YES √	NO √	Corrective Actions / Comments
1	Verify weekly site inspections for signs of leaks, open containers, spills, corrosion, or other deterioration are documented.			
2	Inspect emergency spill control, containment and PPE equipment, fire extinguisher and emergency eyewash. Verify sufficient types and quantities for existing hazards.			
3	Inspect housekeeping in buildings, equipment and storage areas.			
4	Inspect containment and surrounding areas for signs of chemical spills.			
5	Verify accumulation area is controlled (locked) and that access is limited to authorized personnel.			
6	Verify area is neat and orderly and minimize the potential for spills or fire.			
7	Containers shall be kept closed when not in use.			
8	Inspect chemical waste containers for no visible sign of contamination.			
9	Verify Hazardous Waste containers are placed on secondary containment and that secondary containment is kept clean.			
10	Verify Hazardous Waste containers have not been accumulated for more than 90 days.			
11	Inspect containers to verify Hazardous Waste labels include the following proper information. Company information Facility EPA I.D number Manifest document number EPA waste number / CA waste number Accumulation start date			
12	Verify waste is separated by hazard class and that incompatibles are separated.			

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CAL-AIR
HAZARDOUS WASTE ACCUMULATION SITE INSPECTION

Month _____ Inspectors Name _____

#	Description	YES √	NO √	Corrective Actions / Comments
1	Verify hazardous waste signs with 1" lettering are posted outside containment area, verify emergency numbers are posted. Verify Universal Waste Accumulation area is labeled as such.			
2	Verify weekly site inspections for signs of leaks, open containers, spills, corrosion, or other deterioration are documented.			
3	Observe waste management practices including containment, storage and labeling.			
4	Inspect emergency spill control, containment and PPE equipment, fire extinguisher and emergency eyewash. Verify sufficient types and quantities for existing hazards.			
5	Verify MSDS book and the facilities Emergency Action Plan are available, current and complete.			
6	Inspect housekeeping in buildings, equipment and storage areas.			
7	Inspect containment and surrounding areas for signs of chemical spills.			
8	Verify accumulation area is controlled (locked) and that access is limited to authorized personnel.			
9	Verify area is neat and orderly and minimize the potential for spills or fire.			

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10	Inspect containers are in good condition and the correct type for the waste being accumulated.			
11	Containers shall be kept closed when not in use.			
12	Containers shall not be opened handed, transferred or stored in a manner that might rupture the container and cause a leak.			
13	Containers must have at least 10% headspace to compensate for expansion.			
14	Observe dispensing practice and verify they do not increase the risk of a spill.			
15	Inspect chemical waste containers for no visible sign of contamination.			
16	Verify Hazardous Waste containers are placed on secondary containment and that secondary containment is kept clean.			
17	Verify secondary containment is sufficient to contain 110% of the accumulation of a single container and 150% if more than one container is stored.			
19	Verify Hazardous Waste containers have not been accumulated for more than 90 days.			
20	Inspect containers to verify Hazardous Waste labels include the following proper information. Company information Facility EPA I.D number Manifest document number EPA waste number / CA waste number Accumulation start date Physical state / hazardous property DOT shipping name / un number			
21	Verify waste is separated by hazard class and that incompatibles are separated.			
21	Verify flammable rags are accumulated in Flammable Rag storage cans.			
23	Review Hazardous Waste Manifest. Verify employees signing for waste have been trained.			

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24	Hazardous Waste Manifest Verify page 8 is maintained on site. Verify page 7 is sent to the DTSC (within 30 day) Verify page 6 is sent to the waste destination state (where applicable).			
	Annual Verifications			
1	Verify any new waste streams have been properly characterized.			
2	Verify hazardous waste handlers have been RCRA trained.			
3	Verify Hazardous Waste Contingency Plan is current and that a copy has been sent to the city CUPA or local fire department.			
4	Verify record keeping is maintained for 3 years			
5	Verify the facility has attempted to make contact with local emergency services to apprise them of the facility and potential emergency situations.			

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Cal-Air, Inc. 1555 South Seventh Street

Map Scale: 1" equals approx 100'

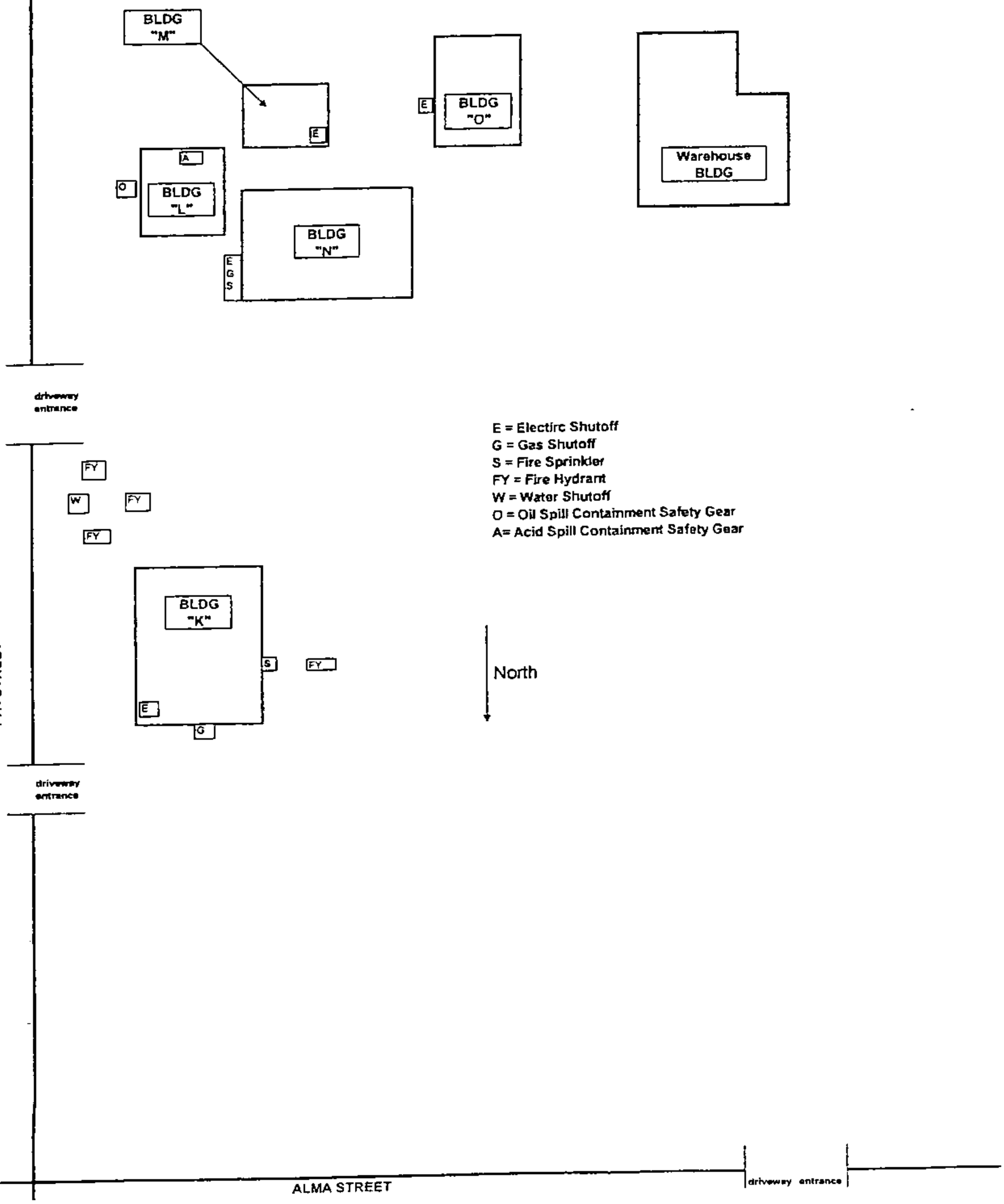
Date Map Drawn: 4/22/02

Page ____ of ____

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Cal-Air, Inc. 1555 South Seventh Street

Date Map Drawn: 4/22/02 Map Scale: 1" equals approx 100' Page ____ of ____



E = Electirc Shutoff
G = Gas Shutoff
S = Fire Sprinkler
FY = Fire Hydrant
W = Water Shutoff
O = Oil Spill Containment Safety Gear
A= Acid Spill Containment Safety Gear

North

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060-402312

Site Address: **Building "L"** 1555 S 7th st Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
NFG 2.2	2	Dupont: Freon "113" Refrigerant	☐ Same as Column 3. Trichloro-Trifluoroethane 100%	76-13-1	☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	400	100	100	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	4	Dupont: Freon "R-22" Refrigerant	☐ Same as Column 3. Methane-Chlorodifluoro Reclaiming Cylinders	75-45-6	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1000	60	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
~~FL~~	5	Carrier Centrifugal Refrigeration Oil Part # PP 23BB005 Turbine T 68	☐ Same as Column 3. No Hazardous Ingrediants Flash Point 445F		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	30	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
~~FL~~	5	Carrier Centrifugal Refrigeration Oil Part # PP 23BB006 Nocolube AW 68	☐ Same as Column 3. Solvent Refined Hydrotreated Paraffinic Mixture of Hydrocarbons Flash Point 440F	64742-65-0 64742-46-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	30	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
~~NF~~ 8	5	Aqua Treat Chen\micals, Inc.: Microbiocide 7212	☐ Same as Column 3. Potassium Dimethydithic-carbamate 100% (PH 12.5)	128-03-0	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
~~NF~~ clr	5	Aqua Treat Chemicals, Inc.: Microbiocide 7420	☐ Same as Column 3. Glutaraldehyde 100% (PH 4.1)	111-30-8	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☒ immediate ☒ delayed	☐
~~NF~~ NM	5	Aqua Treat Chemicals, Inc.: Algaecide A806	☐ Same as Column 3. Poly(oxyethylene dimethyllimlnirhtylene (dimethylliminio) Ethylene Dichloride (PH 4.7)	31075-24-8 31075-24-8	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
~~NF~~ NM	5	Aqua Treat Chemicals, Inc.: Algaecide A809	☐ Same as Column 3. Triazinetrione Dihydrate (PH NA)	51580-86	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060-402312

Site Address: **Building "L"** 1555 S 7th St

Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. BV
NF 8	5	Aqua Treat Chemicals, Inc.: Closed Treatment B239	☐ Same as Column 3. Sodium Nitrite <10% Sodium Metaborate (PH 12.9)	7632-00-0 10555-76-7	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
NF 8	5	Cleaner BC45L	☐ Same as Column 3. Sodium Hydroxide 6% (PH 13.5)	1310-73-2	☐ pure ☐ mixture ☒ solid ☐ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
NF 8	5	Aqua Treat Chemicals, Inc.: Cooling Water Treatment C-720	☐ Same as Column 3. Methylene-Phosphoric Acid (PH 8)	15827-60-8	☐ pure ☐ mixture ☒ solid ☐ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
NF 8	5	Aqueous Closed Loop Water Treatment	☐ Same as Column 3. Sodium Nitrite <15% Sodium Tetraborate<15% Pentahydrate (PH 12)	7632-00-0 12179-04-3	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	6	Dupont: Freon "R-22" Refrigerant	☐ Same as Column 3. Methane-chlorodifluoro 100%	75-45-6	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1000	60	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
~~CL~~	7	Nu-Calgon: Cappell Oil C-3 Refrigerant Oil 4303 C-4 Refrigerant Oil 4304	☐ Same as Column 3. Refrigerant Oil 99% Flash Point 350F	64742-44-5	☐ pure ☐ mixture ☒ solid ☐ liquid ☐ gas	5	1	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
~~NF~~ NR	7	Coil Cleaner "Cal Brite"	☐ Same as Column 3. Ammonium Bifluride 20% Glycolic Acid 15% C11 Alcohol Ethoxylate 10%	1341-49-7 79-14-1 68439-46-3	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	15	5	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 3	7	Nu-Calgon : Chlorinated Hydrocarbon Solvent Degreasing Solvent 4161	☐ Same as Column 3. Stoddard Solvent 60% Trichlorethane 40% Flash Point >140F	8052-41-3 71-55-6	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐

43-060-402312

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: Building "L" 1555 S 7th St

Date: 10/15/02

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. HW
NF 8	7	Ashland Chemical: Phosphoric Acid	☐ Same as Column 3. Phosphoric Acid 75% (PH: No Data)	7664-38-2	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☒ delayed	☐
~~NF~~	7	Nu-Calgon: Refined and Treated Naphthenic Oil C-3 Refrigeration Oil	☐ Same as Column 3. Mineral Oil 100% Flash Point 310F	64742-44-5	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
~~NF~~	7	Nu-Calgon: Refrigeration Fluid Zerol 200TD Refrigeration Oil	☐ Same as Column 3. Alkyl Benzene Flash Point 310F	68855-24-3	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF 8	7	Pioneer: Acidic Solution Hydrochloric Acid AKA: Muriatic Acid	☐ Same as Column 3. Hydrochloric Acid 26% Water 74% (PH <1)	7647-01-0 7732-18-5	☐ pure ☒ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☒ immediate ☒ delayed	☐
NF Comb	7	Pennzoil: Petroleum Oil Motor Oil	☐ Same as Column 3. No Hazardous Ingrediants Flash Point >200F	8012-95-1	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	6	Atofina Canada, Inc: Forane 404A Refrigerant	☐ Same as Column 3. Trifluoroethane 30-60% Pentafluoroethane 30-60% Tetrafluoroethane 3-7%	420-46-2 354-33-6 811-97-2	☐ pure ☒ mixture; ☐ solid ☐ liquid ☒ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	6	DuPont: "Suva" HP 80 R-402A Refrigerant	☐ Same as Column 3. Pentafluoroethane 60% Chlorodifluormethane 38% Propane 2%	354-33-6 75-45-6 74-98-6	☐ pure ☒ mixture; ☐ solid ☐ liquid ☒ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	6	Honeywell: Genetron MP 39 R-401A Refrigerant	☒ Same as Column 3. Chlorodifluoromethane 53% Difluoroethane 13% Chlorotetrafluoroethane 34%	75-45-6 75-37-6 2837-89-0	☐ pure ☒ mixture; ☐ solid ☐ liquid ☐ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Date: 8/25/05
BUILDING 6 'L'

43-060-402312

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) CAL-AIR Inc. 1555 S 7th St

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☑ No
Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only) CA [redacted] 000 [redacted] 157529

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page ____ **of** ____ (One page per building or area)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
CL 9	1	Waste Oil Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Chlorodifluoro-methane	1 2000 ppm	☐	1270	☒ waste ☐ solid ☑ liquid ☐ gas	80 g	100 g	55 g	250 g	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
							Curies: (If radioactive)	Days On Site: 90	Storage Container:* 55	State Waste Code: NA 1270					
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☒ waste ☐ solid ☐ liquid ☐ gas					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
							Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:					
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☒ waste ☐ solid ☐ liquid ☐ gas					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
							Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:					
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☒ waste ☐ solid ☐ liquid ☐ gas					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
							Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:					
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site					☒ waste ☐ solid ☐ liquid ☐ gas					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
							Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:					

* Storage Container:

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "M"** 1555 S 7th St 43-060-402312 Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FG 2.1	3	Coast Welding and Praxair: Acetylene	☐ Same as Column 3. Acetylene >99% Acetone <1% Flash Point 0F	74-86-2 67-64-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	412	350	147	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Praxair and Airgas: Argon	☐ Same as Column 3. Argon 100%	7440-37-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	320	250	270	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☒ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Praxair: Carbon Dioxide	☐ Same as Column 3. Carbon Dioxide 75% Argon 25%	124-38-9 7440-37-1	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	1040	900	260	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Air Products: Carbon Dioxide	☐ Same as Column 3. Carbon Dioxide 100%	124-38-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	80	60	20	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 5p.2	3, 5	Air Products: Oxygen	☐ Same as Column 3. Oxygen 100%	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	375	300	125	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	4	Miscellaneous Flammables	☐ Same as Column 3. Flash Point >200F	7440-37-1	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	30	25	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF NM	2	Carlisle Coatings: Hardcast 901 Sprayglue	☐ Same as Column 3. Ammonia 0.01% Calcium Carbonate 20-25% Water 75%	7667-41-7 1317-65-3 7732-18-5	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	2	1	55	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060 -402312

Site Address: Building "N" 1555 S 70th St

Date: 10/15/02

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. HV
FL 3	1	United McGill Corp.: United Duct Sealer	☐ Same as Column 3. Hexane 22% Toluene 5% Flash Point <0F	110-54-3 108-88-3	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	48	32	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 3	1	McGill AirSeal Corp.: UNI-SEAL Duct Sealer	☐ Same as Column 3. Hexane 29% Flash Point <0F	110-54-3	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	48	32	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 3	1	Paul Bond Plo Glue	☐ Same as Column 3. Hexane 13.18% Toluene 8.31% Acetone 13.35% Flash Point -15F	110-54-3 108-88-3 67-64-1	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	8	6	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
NF NK	6	Design Polymerics: DP 10-10	☐ Same as Column 3. Chlorinated Parafin Flash Point 800F	68920-70-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	160	140	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 3	4	Bortz Products: Acetone	☐ Same as Column 3. Acetone 100% Flash Point -15F	67-64-1	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	6	4	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☒ reactive ☐ immediate ☐ delayed	☐
FL 3	4	WD-40	☐ Same as Column 3. Aliphatic Petroleum 70% Petroleum Base Oil 15% Carbon Dioxide 3% Flash Point 110F	8052-41-3 64742-65-0 124-38-9	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	16	12	1/40	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	4	3M Sprayglue "77"	☐ Same as Column 3. 04499600-5776PH 30% Cyclohexanone 20% Methylpentane 15% Isobutane 13% FP -42F	110-82-7 107-83-5 75-25-5	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	12	10	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF 8	5	Pioneer Corp.: Muriatic Acid	☒ Same as Column 3. Hydrochloric Acid 36% Water 64%	7847-01-0 7732-18-5	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	2	1	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	n	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☒ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060 -402312

Site Address: **Building "N"** 1555 S 7th St

Date: 10/15/02

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FL 3	4	Mon-Eco Industries, Inc.: MEI Eco-Duct Sealer	☐ Same as Column 3. Toluene 18% Hexane 22% Flash Point -26F	108-88-3 111-54-3	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	36	24	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 3	4	Aervoe, Corp.: Spray Paint	☐ Same as Column 3. Propane 15% Xylene 10% Acetone 18% Butane 5% Flash Point -4%	74-98-6 1330-20-7 67-64-1 106-97-8	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	116 Cans	100 Cans	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 3	4	Aervoe Corp.: Marking Paint	☐ Same as Column 3. Propane 15% Xylene 10% Acetone 18% Butane 5% Flash Point -26F	74-98-6 1330-20-7 67-64-1 106-97-8	☐ pure ☒ mixture ☒ solid ☐ liquid ☒ gas	108 Cans	100 Cans	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
FL 3	4	Rhodes American, Corp.: Opps! (Paint Remover):	☐ Same as Column 3. Ethylene Glycol 1-5% Methanol 1-5% Xylene 60-98% Flash Point 50F	11-76-2 67-56-1 1330-20-7	☐ pure ☒ mixture ☒ solid ☒ liquid ☒ gas	576 CONS	480 CONS	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
FL 3	4	W.W. Grainger: Gear & Wire Rope Lube	☐ Same as Column 3. Propane 13% Butane 12% Heptane 25% Petroleum Oil 37% Petroleum Oil 10%	74-98-6 106-97-8 142-82-5 64742-57-0	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	5	2	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☐ delayed	☒
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐

43-060-402312

Hazardous Waste Inventory Statement

(Hazardous Waste Generator Permit Application/Amendment)

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "O"** 1355 S 7th St EPA ID No.: **CAL 000157529** Date: **10/17/02**

1. Hazard Class	2. LC	3. Waste Stream Name, Components & Concentration	4. Treatment/ Disposal Method(s)	5. California Waste Code	6. Physical State	7. Annual Quantity Generated	8. Quantity Stored Max.	Average	Lgst. Cont.	9. Units	10. Days On Site	11. Storage Codes Cont. Type(s)	Pressure	Temp.	12. SARA Hazard Class(es)
NFG	4	Dupont: Freon R-22 Chlorodifluoromethane	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/ treatment/ disposal	331	☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1200	1000	30	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ >amb. ☐ <amb.	☒ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060-402312

Site Address: **Building "O"** 1555 S 7th st

Date: 10/17/02

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FG 21	1	Bernz-O-Matic, Corp. Propane Gas Cylinders	☒ Same as Column 3. Flash Point -156F	74-98-6	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	500	360	36	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
FG 21	1	Const Welding Supply: Acetylene	☒ Same as Column 3. Flash Point 0F	74-86-2	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	600	350	147	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 22	2	BOC Gases: Nitrogen	☒ Same as Column 3.	7727-37-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	2100	1020	336	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 22	2	Airgas: Argon	☒ Same as Column 3.	7440-30-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	860	760	270	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 22	2	Praxair: Carbon Dioxide and Argon Mix	☐ Same as Column 3. Argon 75% Carbon Dioxide 25%	7440-30-1 124-38-9	☒ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	944	472	236	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 22	2	BOC Gases: Carbon Dioxide	☒ Same as Column 3.	124-38-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	460	360	50	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
OXY 25 21	3	BOC Gases: Oxygen	☒ Same as Column 3.	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1195	1100	125	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
FL 3	5	Weld-On: PVC Pipe Cement	☐ Same as Column 3. Polyvinyl Chloride Resin 45% Tetrahydrofuran 40% Cyclohexanone 15%	109-99-9 78-93-3 108-94-1	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	4	4	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

43-060-402312

Site Address: **Building "O"** 1555 S 7th St

Date: **10/17/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FL 3	5	Weld-On: PVC Primer	☐ Same as Column 3. Tetrahydrofuran Methyl Ethyl Ketone Cyclohexanone	109-99-9 78-93-3 18-94-1	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	8	8	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	5	Miscellaneous Flammables	☒ Same as Column 3.		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	10	7	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF Jr	6	Aqua Treat Chemicals: Microbiocide #7420	☐ Same as Column 3. Glutaraledehyde (PH 4.1)	111-30-8	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	15	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NF Jr WR	6	AquaTreat Chemicals: Cooling Water Treatment C-720	☐ Same as Column 3. Methylene Phosphoric Acid (PH 6.9)	15827-60-8	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	15	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NF WR	7	AmSolv: #5708 AmCide (Microbiocide)	☐ Same as Column 3. PolyEthylene 15% Inert Ingrediants 85%	31075-24-8	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	15	5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NF 8	7	AmSolv: #084K Corrosion Inhibitor	☐ Same as Column 3. Sodium Nitrite Sodium Hydroxide	7632-00-0 1310-73-2	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	10	5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NF 8	7	AmSolv: #1210 Corrosion Inhibitor	☐ Same as Column 3. Sodium Hydroxide Phosponic Acid	1310-73-2 6419-19-8	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	5	2.5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NF 8	7	AmSolv: #9350 Corrosion Inhibitor	☐ Same as Column 3. Potassium Hydroxide	1310-58-3	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	25	20	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

43-060-402312

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Warehouse Building** ~~15~~ 1555 S 7th St

Date: 11/4/02

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. HV
CL 1	1	Valvoline 100H AW Hydraulic Oil ISO Grade 32	☒ Same as Column 3. Petroleum Oil 100% Flash Point 400F	64742-54-7	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	25	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
CL	1	Mobilegear #636 Lubricating Oil	☒ Same as Column 3. Lubricating Oil 85% Solvent Residual Oil 5% Paraffinic Distillates 5% Heavy Distillates 4% Flash Point 400F	72623-83-7 64742-62-7 64741-88-4 64742-54-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	20	10	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
CL 8	1	Chemsearch Alkaline Detergent ND-165	☐ Same as Column 3. Proprietary		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	2	2	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☒ delayed	☐
CL	1	Pennzoil Motor Oil	☐ Same as Column 3. Zinc 11% Chlorine 2% Alkyd Esters 90%	7440-66-6 7782-50-5 649-42-3	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	2	2	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 22	2	Carbon Dioxide Gas 100%	☒ Same as Column 3.	124-38-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	6	4	55	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	1	Misc Spray Paint, and Spray Lubricants	☒ Same as Column 3.		☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	25	15	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

RECORD OF INSPECTION

TELEPHONE (408) 277-4656

File Number: 402312 PAGE 1 OF 1

Bus. Acct. No.: 000386 Bus. Start Date: 01021995

Conducted by: Code Enforcement [ ] [ ] Engineering; HazMat [X] [ ] Line

Type of Inspection: F/S Permit [ ] [ ] One-Time permit; HazMat Permit [X] [ ] Non-permitted; [ ] FDIC

BUSINESS INFORMATION

Street Number	Dir	Street Name	Type	Zip	Building Unit	Map Page	X	Y	1st Due	Cnty.
01555	S	7TH	ST	95112-5930					03	N

Business Name: CAL AIR INC

Business Phone: 283-2300 Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO

Business Owners Name (Last, First): CAL AIR INC

Area Code / Emergency Phone Number / Type (pager, etc.): 408-283-2355

Street Number: 1555 Dir: S Street Name: 7TH ST K

Area Code / Emergency Phone Number / Type (pager, etc.): 408-283-2356 918-0601

City: SAN JOSE, State: CA Zip Code: 95112-5930

BUILDING INFORMATION

Occ. UBC	Const. UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
F1	82	7T4	3585		1	1980	02	2,700

Sprnk.	Stndpipe	Yr. Last Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Tuning
1	0	04151998	0	0	0	0	

HAZMAT INFORMATION

UG Tanks	SPCC Req'd?	Dsel. Gas	Flam. Gas?	Gas Mon.?	HMIC	HMBP
0	N	0	Y	N	11	1

FS	INITIAL INSP. DATE	HM
12091999	11292000	

FS	PERMIT EXP. DATE	HM
03302002	03302002	

FS	INSP / GEO AREA	HM
2606	J	

Initial Inspection: 11/01/02 Completion Date: 12/4/02 Employee Company No.: 00228

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 21, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: X SPCC | UST | | HMBP | SPCC

CODE SECTION		PV	DESCRIPTION	APPR.	DATE
			☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
			☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
			☐ KEEP EXIT WAYS CLEAR ☐ KEEP ELECTRICAL PANELS CLEAR		
			X OTHER VIOLATIONS AS NOTED BELOW:		
F3	1058f3	P	FLAM/COMB LIQUIDS		
H1	1058h1	P	HAZARDOUS MATERIAL		
H3	1058h3	P	HOTWORKS		
	105.8.C7	P	Compressed gas		
			Excellent maintenance ENTERED DEC 1 2002		
			Note: submit signed ~~business~~ HMBP to HazMat, completed HMBP was present		
V			Provide spill containment for diesel/kerosene cans stored outside	M	12/4/02

ada

Date HMIS Rec'd: 12/4/02 **Date HMBP Rec'd:** 12/4/02 **Date HMBP Approved:** 12/4/02 **Permit Status:** E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR [X]

HM 2/2 3/4 8/2 9/2

CONTACT LEE WHITE ~~918-0601~~ 283-2300

SUP. APPR.: MLM

Inspections are reported in 30 minute increments e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3, etc. Inspections to be billed will be indicated below

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			2				2	2		
GAS		4								
TOTAL		4	2				2	2		10

TIME	3	2				
DATE	11/1/02	12/4/02				
BILL? Y/N	N	N				
OCC INIT	CAPAR					

NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 30 days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X Marco A Ramirez
Occupant

X Michael P. Lapisto, HM
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

FILE COPY

240-14
(REV. 5/1/00)

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	43-060-402312	1	EPA ID # (Hazardous Waste Only) CAL 000157529	2.

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.

Cal-Air, Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7.	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER - provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

APPROVED FOR COMPLIANCE WITH HAZ MAT REQUIREMENTS.

12/4/02 DATE MZ

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 43-060-4023112 1.		BEGINNING DATE 100 January 1, 2003	ENDING DATE 101. December 31, 2003
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3 Cal-Air, Inc.			BUSINESS PHONE 102. (408) 283-2300
BUSINESS SITE ADDRESS 1555 South Seventh Street			103.
CITY 104 San Jose	CA	ZIP CODE 105. 95112	
DUN & BRADSTREET 106 08-219-3079		SIC CODE (4 digit #) 107 1711	
COUNTY Santa Clara County			108
BUSINESS OPERATOR NAME 109 Jon Gundersen or Ken Trotter		BUSINESS OPERATOR PHONE 110 (408) 283-2300 ext. #303 or #397	

II. BUSINESS OWNER

OWNER NAME 111 Cal-Air, Inc.		OWNER PHONE 112. (562) 698-8301	
OWNER MAILING ADDRESS 12393 Slauson Avenue			113
CITY 114. Whittier	STATE 115. CA	ZIP CODE 116. 90606	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 Rich Chronister		CONTACT PHONE 118 (562) 464-3297	
CONTACT MAILING ADDRESS 12393 Slauson Avenue			119.
CITY 120 Whittier	STATE 121. CA	ZIP CODE 122. 90606	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123. Marco Ramirez		NAME 128. Lee White	
TITLE 124. Shop Superintendent		TITLE 129. Safety Manager	
BUSINESS PHONE 125. (408) 283-2355		BUSINESS PHONE 130. (408) 918-0601	
24-HOUR PHONE* 126. (408) 283-2300		24-HOUR PHONE* 131. (408) 283-2300	
PAGER # 127. (408) 639-0634		PAGER # 132. (408) 932-2910	

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Piedmont Partners Phone No.: (408) 287-0246

Billing Address:

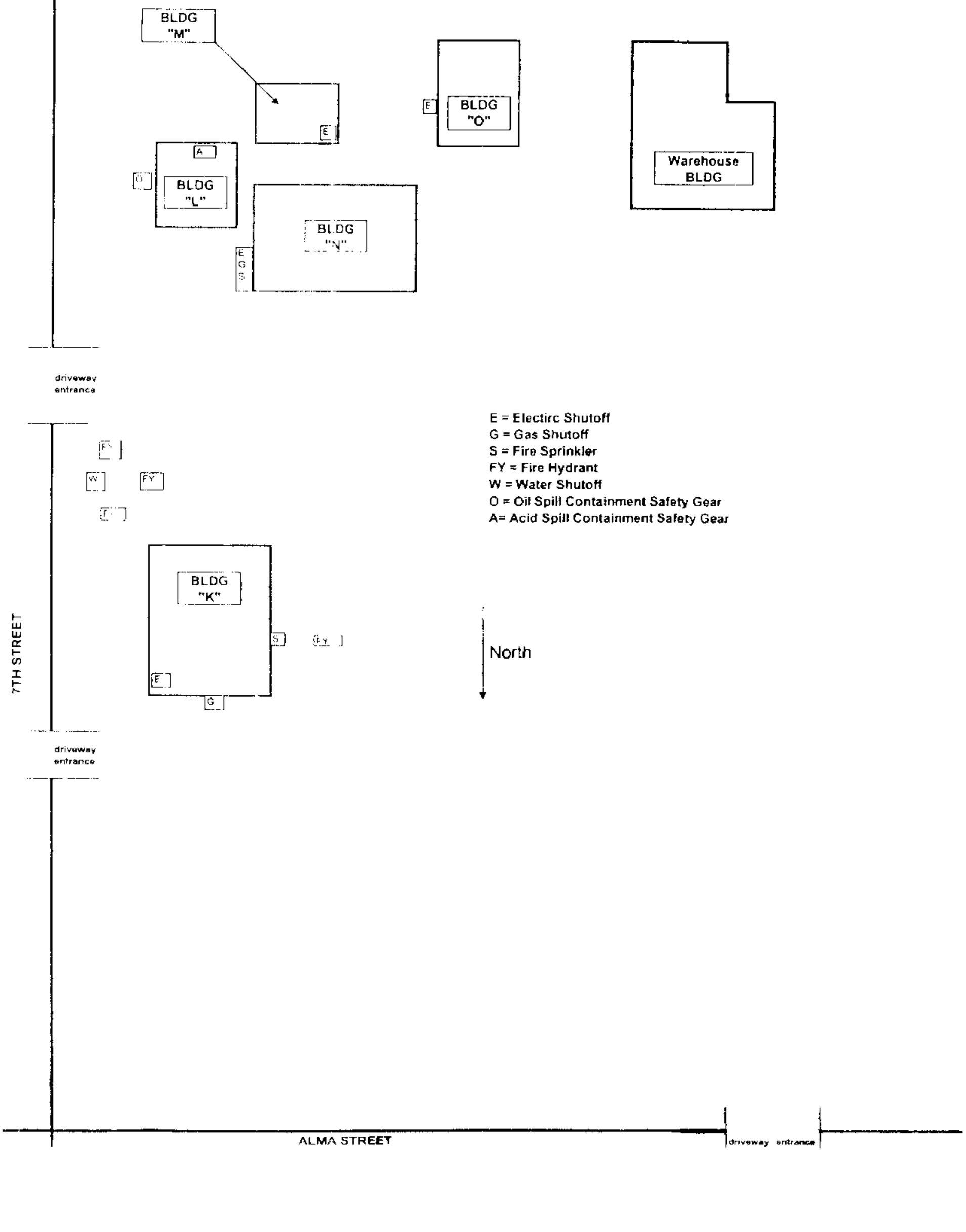
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135.
RCS 11/3/02	Nov. 4, 2002	Lee White
NAME OF SIGNER (print) 136. Rich Chronister	TITLE OF SIGNER 137 Corporate Safety Director	

* See Instructions on next page.

Cal-Air, Inc. 1555 South Seventh Street

Date Map Drawn: 4/22/02 Map Scale: 1" equals approx 100' Page 1 of 1



Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "L"** Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
NFG 2.2	2	Dupont: Freon "113" Refrigerant	☐ Same as Column 3. Trichloro-Trifluoroethane 100%	76-13-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	400	100	100	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb ☒ > amb ☐ < amb	☒ amb ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	4	Dupont: Freon "R-22" Refrigerant	☐ Same as Column 3. Methane-Chlorodifluoro Reclaiming Cylinders	75-45-6	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1000	60	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur	365	L	☐ amb. ☒ > amb ☐ < amb.	☒ amb. ☐ > amb ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
N/R	5	Carrier Centrifugal Refrigeration Oil Part # PP 23BB005 Turbine T 68	☐ Same as Column 3. No Hazardous Ingrediants Flash Point 445F		☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	30	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
N/R	5	Carrier Centrifugal Refrigeration Oil Part # PP 23BB006 Nocolube AW 68	☐ Same as Column 3. Solvent Refined Hydrotreated Paraffinic Mixture of Hydrocarbons Flash Point 440F	64742-65-0 64742-46-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	30	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
8	5	Aqua Treat Chen\micals, Inc.: Microbiocide 7212	☐ Same as Column 3. Potassium Dimethydithio-carbamate 100% (PH 12.5)	128-03-0	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
8	5	Aqua Treat Chemicals, Inc.: Microbiocide 7420	☐ Same as Column 3. Glutaraldehyde 100% (PH 4.1)	111-30-8	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☒ delayed	☐
N/R	5	Aqua Treat Chemicals, Inc.: Algaecide A806	☐ Same as Column 3. Poly(oxyethylene dimethyliminirhtylene (dimethyliminio) Ethylene Dichloride (PH 4.7)	31075-24-8 31075-24-8	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
N/R	5	Aqua Treat Chemicals, Inc.: Algaecide A809	☐ Same as Column 3. Triazinetrione Dihydrate (PH NA)	51580-86	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "L"**

Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
NF N/R	5	Aqua Treat Chemicals, Inc.: Closed Treatment B239	☐ Same as Column 3. Sodium Nitrite <10% Sodium Metaborate (PH 12.9)	7632-00-0 10555-76-7	☐ pure ☒ mixture; ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
8	5	Cleaner BC45I.	☐ Same as Column 3. Sodium Hydroxide 6% (PH 13.5)	1310-73-2	☐ pure ☒ mixture; ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☐ pressure ☒ reactive ☐ immediate ☒ delayed	☐
NF N/R	5	Aqua Treat Chemicals. Inc.: Cooling Water Treatment C-720	☐ Same as Column 3. Methylene-Phosphoric Acid (PH 8)	15827-60-8	☐ pure ☒ mixture; ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐
NF N/R	5	Aqueous Closed Loop Water Treatment	☐ Same as Column 3. Sodium Nitrite <15% Sodium Tetraborate<15% Pentahydrate (PH 12)	7632-00-0 12179-04-3	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	60	15	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
NFG 2.2	6	Dupont: Freon "R-22" Refrigerant	☐ Same as Column 3. Methane-chlorodifluoro 100%	75-45-6	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	1500	1000	60	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
CL N/R	7	Nu-Calgon: Cappell Oil C-3 Refrigerant Oil 4303 C-4 Refrigerant Oil 4304	☐ Same as Column 3. Refrigerant Oil 99% Flash Point 350F	64742-44-5	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	5	1	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF N/R	7	Coil Cleaner "Cal Brite"	☐ Same as Column 3. Ammonium Bifluride 20% Glycolic Acid 15% C11 Alcohol Ethoxylate 10%	1341-49-7 79-14-1 68439-46-3	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	15	5	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 3	7	Nu-Calgon : Chlorinated Hydrocarbon Solvent Degreasing Solvent 4161	☐ Same as Column 3. Stoddard Solvent 60% Trichlorethane 40% Flash Point >140F	8052-41-3 71-55-6	☒ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "L"**

Date: **10/15/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
8	7	**Ashland Chemical: Phosphoric Acid**	☐ Same as Column 3. **Phosphoric Acid 75%** **(PH: No Data)**	7664-38-2	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☒ delayed	☐
NF N/R	7	**Nu-Calgon: Refined and Treated Naphthenic Oil** **C-3 Refrigeration Oil**	☐ Same as Column 3 **Mineral Oil 100%** **Flash Point 310F**	64742-44-5	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb ☐ > amb. ☐ < amb	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☒ delayed	☐
NF N/R	7	**Nu-Calgon: Refrigeration Fluid** **Zerol 200TD Refrigeration Oil**	☐ Same as Column 3 **Alkyl Benzene** **Flash Point 310F**	68855-24-3	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
8	7	**Pioneer: Acidic Solution** **Hydrochloric Acid** **AKA: Muriatic Acid**	☐ Same as Column 3. **Hydrochloric Acid 26%** **Water 74%** **(PH <1)**	7647-01-0 7732-18-5	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☒ delayed	☐
NF N/R	7	**Pennzoil: Petroleum Oil** **Motor Oil**	☐ Same as Column 3. **No Hazardous Ingrediants** **Flash Point >200F**	8012-95-1	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	10	3	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	E,N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
NFG 2.2	6	**Atofina Canada, Inc: Forane 404A Refrigerant**	☐ Same as Column 3. **Trifluoroethane 30-60%** **Pentafluoroethane 30-60%** **Tetrafluoroethane 3-7%**	420-46-2 354-33-6 811-97-2	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 2.2	6	**DuPont: "Suva" HP 80** **R-402A Refrigerant**	☐ Same as Column 3. **Pentafluoroethane 60%** **Chlorodifluormethane 38%** **Propane 2%**	354-33-6 75-45-6 74-98-6	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
NFG 2.2	6	**Honeywell: Genetron MP 39** **R-401A Refrigerant**	☒ Same as Column 3. **Chlorodifluoromethane 53%** **Difluoroethane 13%** **Chlorotetrafluoroethane 34%**	75-45-6 75-37-6 2837-89-0	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	180	60	30	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐

Hazardous Waste Inventory Statement

(Hazardous Waste Generator Permit Application/Amendment)

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "L"** EPA ID No.: **CAL 000157529** Date: **10/4/02**

1. Hazard Class	2. LC	3. Waste Stream Name, Components & Concentration	4. Treatment/ Disposal Method(s)	5. California Waste Code	6. Physical State	7. Annual Quantity Generated	8. Quantity Stored Max.	Average	Lgst. Cont.	9. Units	10. Days On Site	11. Storage Codes Cont. Type(s)	Pressure	Temp.	12. SARA Hazard Class(es)
CL 9	1	**Waste Oils NOS Combustible Liquid NA 1270**	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/ treatment/ disposal	221	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	250	55	30	55	☒ gal. ☐ lbs. ☐ cu. ft ☐ µ cur	365	D	☒ amb ☐ >amb. ☐ <amb	☒ amb. ☐ >amb. ☐ <amb ☐ cryo	☐ fire ☐ pressure ☐ reactive ☐ immediate ☒ delayed
NFG 2.2	3	**Dupont: Freon R-22 Chlorodifluoromethane**	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/ treatment/ disposal	331	☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1200	1000	30	☐ gal ☒ lbs. ☐ cu. ft ☐ µ cur.	365	I	☐ amb ☒ >amb. ☐ <amb	☒ amb ☐ >amb ☐ <amb ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal ☐ lbs. ☐ cu. ft ☐ µ cur.			☐ amb ☐ >amb. ☐ <amb	☐ amb. ☐ >amb. ☐ <amb ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "M"**

Date: **10/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FG 2.1	3	Coast Welding and Praxair: Acetylene	☐ Same as Column 3. Acetylene >99% Acetone <1% Flash Point 0F	74-86-2 67-64-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	412	350	147	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb ☐ < amb.	☒ amb. ☐ > amb ☐ < amb. ☐ cryo	☒ fire ☒ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Praxair and Airgas: Argon	☐ Same as Column 3. Argon 100%	7440-37-1	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	320	250	270	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☒ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Praxair: Carbon Dioxide	☐ Same as Column 3. Carbon Dioxide 75% Argon 25%	124-38-9 7440-37-1	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	1040	900	260	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	3, 5	Air Products: Carbon Dioxide	☐ Same as Column 3. Carbon Dioxide 100%	124-38-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	80	60	20	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2 5.1	3, 5	Air Products: Oxygen	☐ Same as Column 3. Oxygen 100%	7782-44-7	☒ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	375	300	125	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☒ reactive ☐ immediate ☐ delayed	☐
FL 3	4	Miscellaneous Flammables	☐ Same as Column 3. Flash Point >200F	7440-37-1	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	30	25	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NF N/R	2	Carlisle Coatings: Hardcast 901 Sprayglue	☐ Same as Column 3. Ammonia 0.01% Calcium Carbonate 20-25% Water 75%	7667-41-7 1317-65-3 7732-18-5	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	2	1	55	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "N"**

Date: **10/15/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FL 3	1	United McGill Corp.: United Duct Sealer	☐ Same as Column 3. Hexane 22% Toluene 5% Flash Point <0F	110-54-3 108-88-3	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	48 cans	32	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 3	1	McGill AirSeal Corp.: UNI-SEAL Duct Sealer	☐ Same as Column 3. Hexane 29% Flash Point <0F	110-54-3	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	48 cans	32	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb. ☐ < amb	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 3	1	Panl Bond Plo Glue	☐ Same as Column 3. Hexane 13.18% Toluene 8.31% Acetone 13.35% Flash Point -15F	110-54-3 108-88-3 67-64-1	☐ pure ☒ mixture ☒ solid ☐ liquid ☐ gas	8	6	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
NF N/R	6	Design Polymerics: DP 10-10	☐ Same as Column 3. Chlorinated Parafin Flash Point 800F	68920-70-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	160	140	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 3	4	Bortz Products: Acetone	☐ Same as Column 3. Acetone 100% Flash Point -15F	67-64-1	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	6	4	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
FL 2.1	4	WD-40	☐ Same as Column 3. Aliphatic Petroleum 70% Petroleum Base Oil 15% Carbon Dioxide 3% Flash Point 110F	8052-41-3 64742-65-0 124-38-9	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	16 cans	12	1/40	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
FL 2.1	4	3M Sprayglue "77"	☐ Same as Column 3. 04499600-5776PH 30% Cyclohexanone 20% Methylpentane 15% Isobutane 13% FP -42F	110-82-7 107-83-5 75-25-5	☐ pure ☒ mixture ☐ solid ☐ liquid ☒ gas	12 cans	10	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive immediate ☐ delayed	☐
8	5	Pioneer Corp.: Muriatic Acid	☒ Same as Column 3. Hydrochloric Acid 36% Water 64%	7847-01-0 7732-18-5	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	2	1	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	n	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☒ immediate ☒ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "N"**

Date: **10/15/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FL 3	4	**Mon-Eco Industries, Inc.:** **MEI Eco-Duct Sealer**	☐ Same as Column 3. **Toluene 18%** **Hexane 22%** **Flash Point -26F**	108-88-3 111-54-3	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	36	24	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 2.1	4	**Aervoe, Corp.:** **Spray Paint**	☐ Same as Column 3. **Propane 15%** **Xylene 10%** **Acetone 18%** **Butane 5%** **Flash Point -4%**	74-98-6 1330-20-7 67-64-1 106-97-8	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	116 cans	100	1/8	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☐ pressure ☐ reactive ☒ immediate ☐ delayed	☐
FL 2.1	4	**Aervoe Corp.:** **Marking Paint**	☐ Same as Column 3. **Propane 15%** **Xylene 10%** **Acetone 18%** **Butane 5%** **Flash Point -26F**	74-98-6 1330-20-7 67-64-1 106-97-8	☐ pure ☒ mixture ☒ solid ☐ liquid ☒ gas	108 cans	100	1/8	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 2.1	4	**Rhodes American, Corp.:** **Opps! (Paint Remover):**	☐ Same as Column 3. **Ethylene Glycol 1-5%** **Methanol 1-5%** **Xylene 60-98%** **Flash Point 50F**	11-76-2 67-56-1 1330-20-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☒ gas	576 cans	480	1/4	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 2.1	4	**W.W. Grainger:** **Gear & Wire Rope Lube**	☐ Same as Column 3. **Propane 13%** **Butane 12%** **Heptane 25%** **Petroleum Oil 37%** **Petroleum Oil 10%**	74-98-6 106-97-8 142-82-5 64742-57-0	☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	5 cans	2	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☒
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "O"** Date: **10/17/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FG 2.1	1	Bernz-O-Matic, Corp. Propane Gas Cylinders	☒ Same as Column 3. Flash Point -156F	74-98-6	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	500	360	36	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FG 2.1	1	Coast Welding Supply: Acetylene	☒ Same as Column 3. Flash Point 0F	74-86-2	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	600	350	147	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb ☐ < amb.	☒ amb. ☐ > amb ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☒ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	2	BOC Gases: Nitrogen	☒ Same as Column 3.	7727-37-9	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	2100	1020	336	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	2	Airgas: Argon	☒ Same as Column 3.	7440-30-1	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	860	760	270	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	2	Praxair: Carbon Dioxide and Argon Mix	☐ Same as Column 3. Argon 75% Carbon Dioxide 25%	7440-30-1 124-38-9	☒ pure ☒ mixture; ☐ solid ☐ liquid ☐ gas	944	472	236	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	2	BOC Gases: Carbon Dioxide	☒ Same as Column 3.	124-38-9	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	460	360	50	☐ gal. ☐ lbs ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
OXY 2.2 5.1	3	BOC Gases: Oxygen	☒ Same as Column 3.	7782-44-7	☒ pure ☐ mixture; ☐ solid ☐ liquid ☒ gas	1195	1100	125	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb ☒ > amb. ☐ < amb.	☒ amb ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	5	Weld-On: PVC Pipe Cement	☐ Same as Column 3. Polyvinyl Chloride Resin 45% Tetrahydrofuran 40% Cyclohexanone 15%	109-99-9 78-93-3 108-94-1	☐ pure ☐ mixture; ☐ solid ☒ liquid ☐ gas	4	4	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "O"** Date: **10/17/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
FL 3	5	Weld-On: PVC Primer	☐ Same as Column 3. **Tetrahydrofuran** **Methyl Ethyl Ketone** **Cyclohexanone**	109-99-9 78-93-3 18-94-1	☐ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	8	8	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur	365	F	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
FL 3	5	Miscellaneous Flammables	☒ Same as Column 3.		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	10	7	5	☒ gal. ☐ lbs ☐ cu. ft. ☐ µ cur.	365	R	☒ amb. ☐ > amb ☐ < amb.	☒ amb. ☐ > amb ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
8	6	Aqua Treat Chemicals: Microbiocide #7420	☐ Same as Column 3. **Glutaraledehyde** **(PH 4.1)**	111-30-8	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	15	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☒ delayed	☐
NF N/R	6	AquaTreat Chemicals: Cooling Water Treatment C-720	☐ Same as Column 3. **Methylene Phosphoric Acid** **(PH 6.9)**	15827-60-8	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	15	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
NF N/R	7	AmSolv: #5708 AmCide (Microbiocide)	☐ Same as Column 3. **PolyEthylene 15%** **Inert Ingrediants 85%**	31075-24-8	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	15	5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive immediate ☐ delayed	☐
8	7	AmSolv: #084K Corrosion Inhibitor	☐ Same as Column 3. **Sodium Nitrite** **Sodium Hydroxide**	7632-00-0 1310-73-2	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	10	5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
8	7	AmSolv: #1210 Corrosion Inhibitor	☐ Same as Column 3. **Sodium Hydroxide** **Phosponic Acid**	1310-73-2 6419-19-8	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	5	2.5	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐
8	7	AmSolv: #9350 Corrosion Inhibitor	☐ Same as Column 3. **Potassium Hydroxide**	1310-58-3	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	25	20	2.5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	N	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive immediate ☐ delayed	☐

Hazardous Waste Inventory Statement

(Hazardous Waste Generator Permit Application/Amendment)

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Building "O"** EPA ID No.: **CAL 000157529** Date: **10/17/02**

1. Hazard Class	2. I.C	3. Waste Stream Name, Components & Concentration	4. Treatment/ Disposal Method(s)	5. California Waste Code	6. Physical State	7. Annual Quantity Generated	8. Quantity Stored Max.	Average	Lgst. Cont.	9. Units	10. Days On Site	11. Storage Codes Cont. Type(s)	Pressure	Temp.	12. SARA Hazard Class(es)
NFG 2.2	4	**Dupont: Freon R-22 Chlorodifluoromethane**	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/ treatment/ disposal	331	☐ pure ☐ mixture ☐ solid ☐ liquid ☒ gas	1500	1200	1000	30	☐ gal ☒ lbs. ☐ cu. ft ☐ µ cur	365	1.	☐ amb. ☒ >amb ☐ <amb	☒ amb. ☐ >amb. ☐ <amb ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal ☐ lbs ☐ cu. ft. ☐ µ cur.			☐ amb ☐ >amb ☐ <amb	☐ amb ☐ >amb ☐ <amb ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft ☐ µ cur.			☐ amb ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed
			☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/ treatment/ disposal		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas					☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ >amb. ☐ <amb.	☐ amb. ☐ >amb. ☐ <amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed

Non-Waste Hazardous Materials Inventory Statement

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Site Address: **Warehouse Building** Date: **11/4/02**

1. Hazard Class	2. LC	3. Common/Trade Name	4. Chemical Name Components & Concentration	5. Chemical Abstract Service No.	6. Physical State	7. Quantity Stored Max.	Average	Lgst. Cont.	8. Units	9. Days On Site	10. Storage Codes Cont. Type(s)	Pressure	Temp.	11. SARA Hazard Class(es)	12. IW
CL N/R	1	Valvoline 100H AW Hydraulic Oil ISO Grade 32	☒ Same as Column 3. Petroleum Oil 100% Flash Point 400F	64742-54-7	☒ pure ☐ mixture ☐ solid ☒ liquid ☐ gas	25	10	5	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
CL N/R	1	Mobilegear #636 Lubricating Oil	☒ Same as Column 3. Lubricating Oil 85% Solvent Residual Oil 5% Paraffinic Distillates 5% Heavy Distillates 4% Flash Point 400F	72623-83-7 64742-62-7 64741-88-4 64742-54-7	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	20	10	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
CL N/R	1	Chemsearch Alkaline Detergent ND-165	☐ Same as Column 3. Proprietary		☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	2	2	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☒ reactive ☐ immediate ☒ delayed	☐
CL N/R	1	Pennzoil Motor Oil	☐ Same as Column 3. Zinc 11% Chlorine 2% Alkyd Esters 90%	7440-66-6 7782-50-5 649-42-3	☐ pure ☒ mixture ☐ solid ☒ liquid ☐ gas	2	2	1	☒ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.	365	D	☒ amb. ☐ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
NFG 2.2	2	Carbon Dioxide Gas 100%	☒ Same as Column 3.	124-38-9	☒ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	6	4	55	☐ gal. ☐ lbs. ☒ cu. ft. ☐ µ cur.	365	L	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb ☐ cryo.	☐ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
FL 3	1	Misc Spray Paint, and Spray Lubricants	☒ Same as Column 3.		☐ pure ☒ mixture ☐ solid ☐ liquid ☐ gas	25	15	1	☐ gal. ☒ lbs. ☐ cu. ft. ☐ µ cur.	365	F	☐ amb. ☒ > amb. ☐ < amb.	☒ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☒ fire ☒ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐
			☐ Same as Column 3.		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas				☐ gal. ☐ lbs. ☐ cu. ft. ☐ µ cur.			☐ amb. ☐ > amb. ☐ < amb.	☐ amb. ☐ > amb. ☐ < amb. ☐ cryo.	☐ fire ☐ pressure ☐ reactive ☐ immediate ☐ delayed	☐

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e. shouting)*; ☒ Other *(specify)* **PA System: Dial 87 for Bldg "K", Dial 89 for Shop**

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No. **911**
State Office of Emergency Services	Phone No. **(800) 852-7550**

b. Post-Incident Contacts*:

Fire Department Hazardous Materials Program	Phone No.: **(408) 277-4656**
Santa Clara County Hazardous Materials Compliance Division	Phone No. **(408) 299-6930**
California EPA Department of Toxic Substances Control	Phone No. **(510) 540-3739**
Cal-OSHA Division of Occupational Safety and Health	Phone No. **(408) 452-7288**
Bay Area Air Quality Management District	Phone No. **(415) 771-6000**
Regional Water Quality Control Board	Phone No. **(510) 622-2300**

** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.*

c. Emergency Resources:

Poison Control Center		Phone No. **(800) 876-4766**
Nearest Hospital:	Name: **San Jose Medical Center**	Phone No.: **(408) 977-4666**
	Address: **675 East Santa Clara**	City: **San Jose, CA**

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

6. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	Bldg "L"	Both 1/2 and Full-Face respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☒ Chemical Protective Boots	Bldg "L"	
	☒ Chemical Protective Gloves	Bldg "L"	
	☒ Chemical Protective Suits *(describe)*	Bldg "L"	Kappler polyethylene lined suits
	☒ Face Shields	Bldg "L"	
	☒ First Aid Kits/Stations *(describe)*	Bldg "L"	Complete kits are located in each building
	☒ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*	Bldg "N"	Located on the site map
	☒ Respirator Cartridges *(describe)*	Bldg "L"	North "Defender" cartridges
	☒ Safety Glasses/Splash Goggles	Bldg "L"	
	☒ Safety Showers	Bldg "N"	Shop bathroom
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes Stations		
	☒ Fire Extinguisher Systems *(describe)*	All bldgs	Hand held extinguishers for small fires
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	Bldg "L"	Per facility map, for oil and acid
	☒ Berms/Dikes *(describe)*	Bldg "L"	Containment materials, as per facility map
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems	All bldgs	Placed throughout the building
	☒ Portable Radios	All bldgs	Nextel radios are carried by each supervisor
	☒ Telephones	All bldgs	Placed throughout the building
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

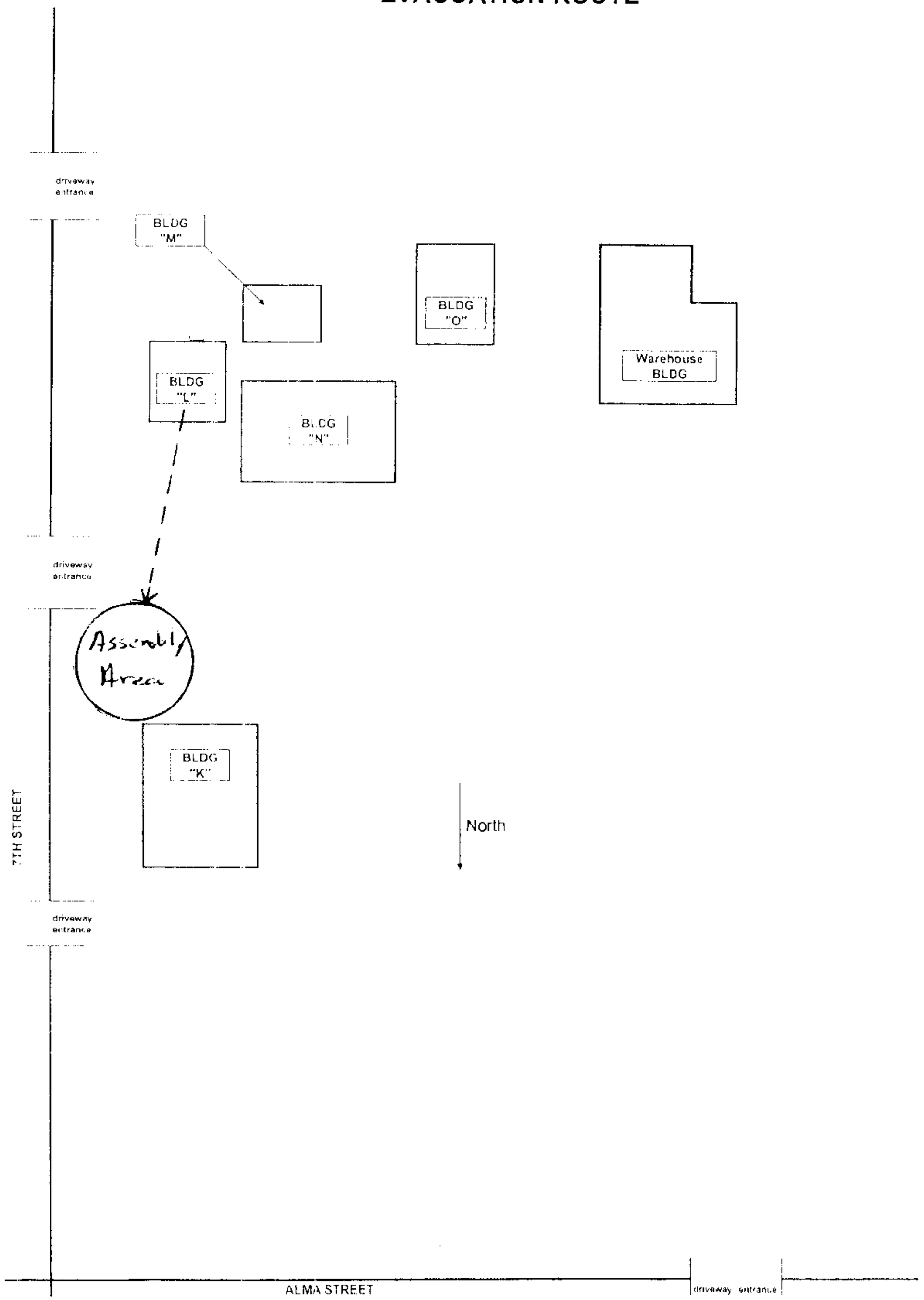
** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Cal-Air, Inc. 1555 South Seventh Street

Building "L"

Date Map Drawn: 4/22/02 Map Scale: 1" equals approx 100' Page 1 of 1

EVACUATION ROUTE



Cal-Air, Inc. 1555 South Seventh Street

Building "M"

Date Map Drawn: 4/22/02 Map Scale: 1" equals approx 100' Page 1 of 1

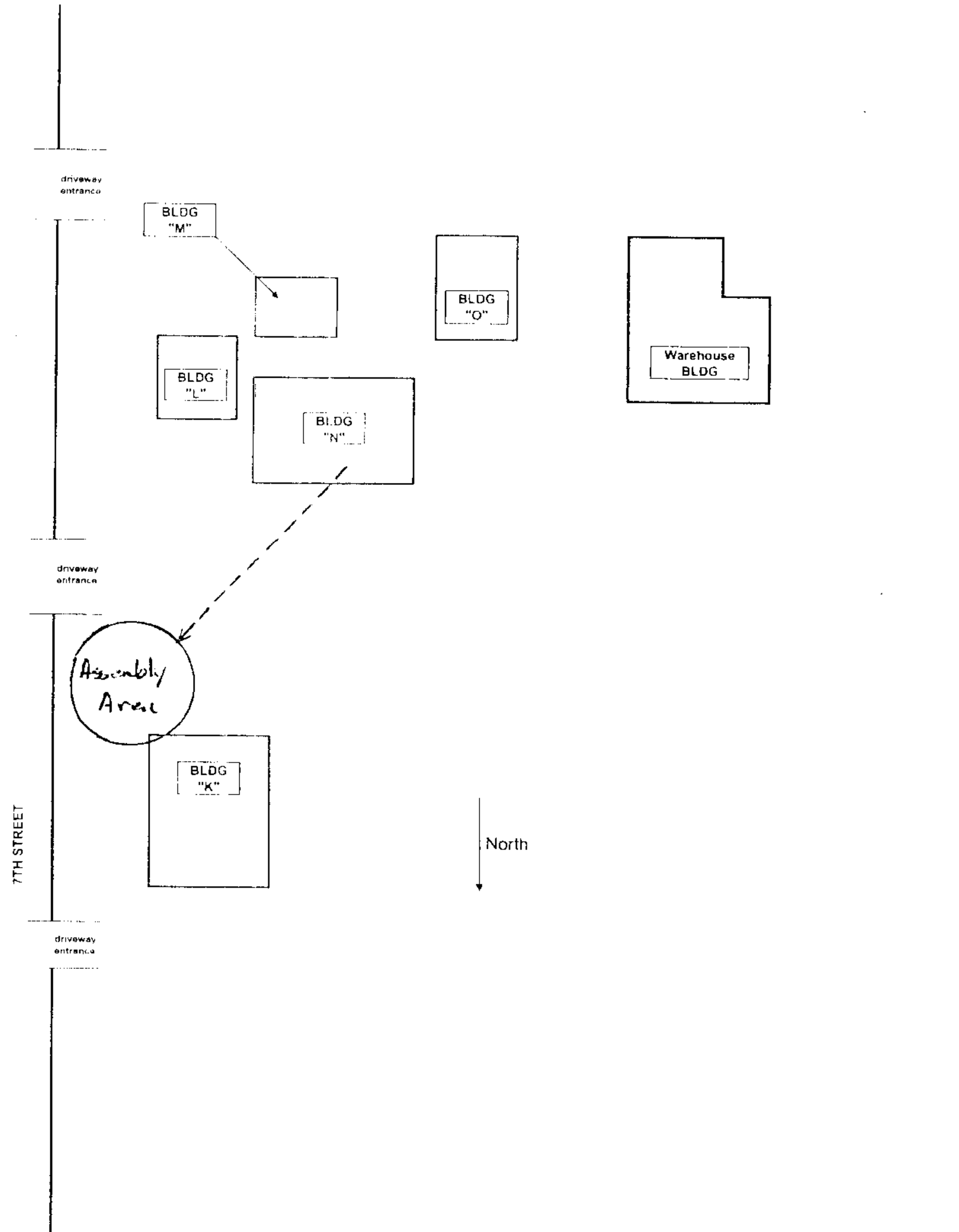
EVACUATION ROUTE

Cal-Air, Inc. 1555 South Seventh Street

Building "N"

Date Map Drawn: 4/22/02 Map Scale: 1" equals approx 100' Page 1 of 1

Evacuation Route



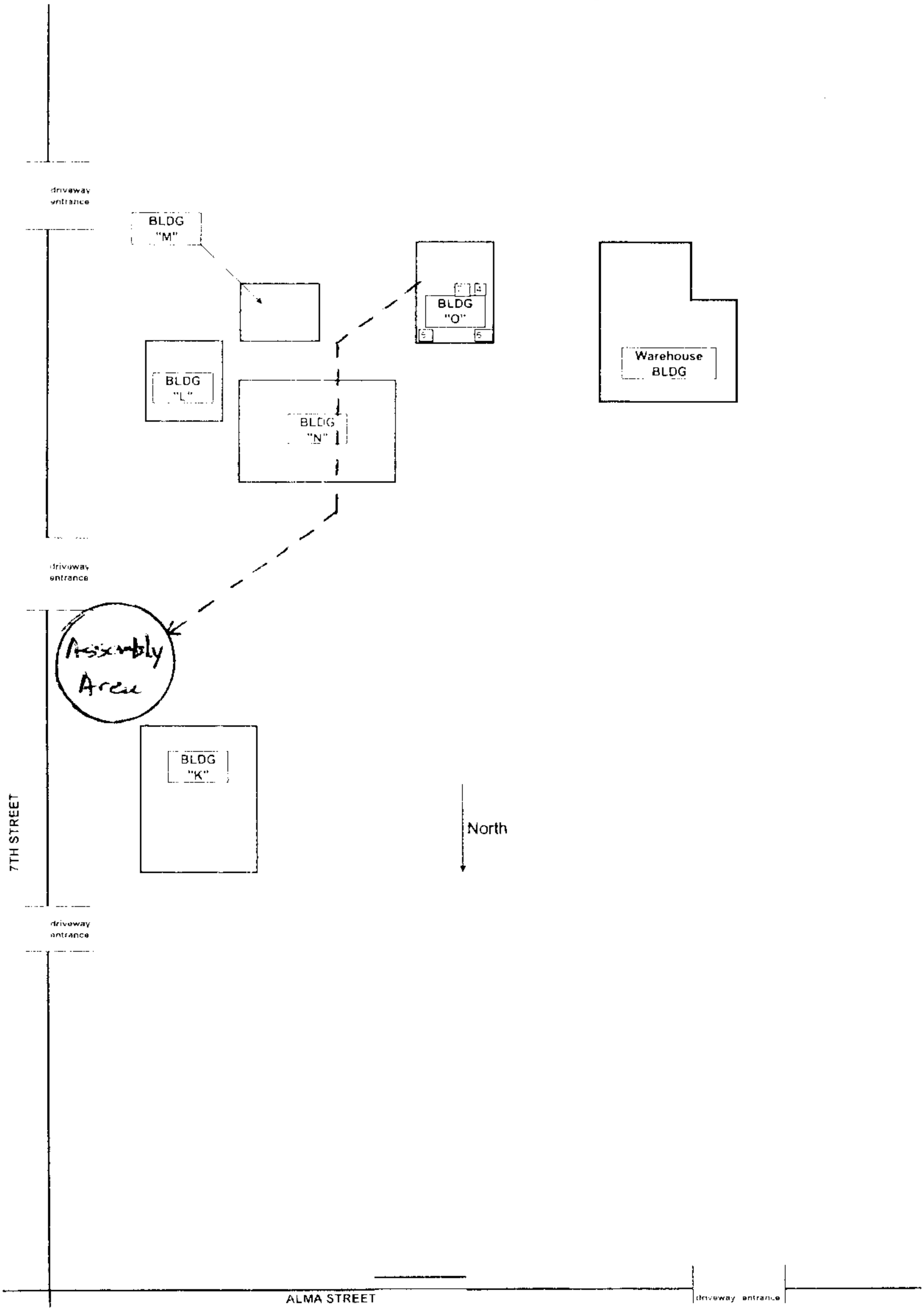
Cal-Air, Inc. 1555 South Seventh Street

Building "O"

Map Scale: 1" equals approx 100'

Date Map Drawn: 10/17/02

EVACUATION ROUTE



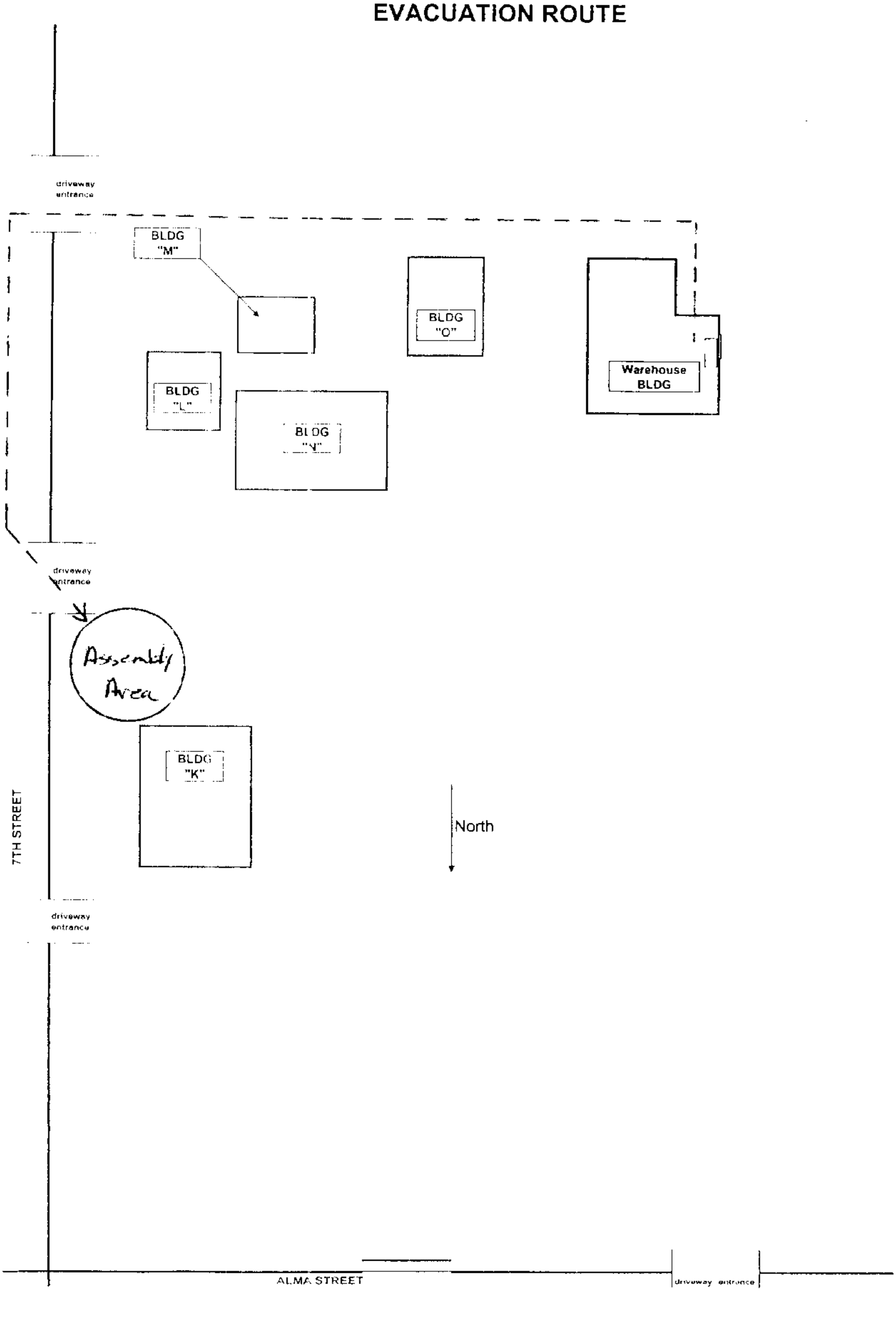
Cal-Air, Inc. 1555 South Seventh Street

Warehouse Building

Map Scale: 1" equals approx 100'

Date Map Drawn: 4/22/02

EVACUATION ROUTE



Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☒	Emergency incident reporting
☒	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☒	Facility evacuation drills, that are conducted at least *(specify)* Annually, as a minimum *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☒	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☒	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐	Personnel rescue procedures
☒	Shutdown of operations
☒	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually *
☒	Emergency response drills, which are conducted at least *(specify)* Annually, as a minimum *(e.g. "Quarterly", etc.)*

Recordkeeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☒ Current employees' training records *(to be retained until closure of the facility)* *
☒ Former employees' training records *(to be retained at least three years after termination of employment)* *
☒ Training Program(s) *(i.e. written description of introductory and continuing training)* *
☒ Current copy of this Emergency Response/Contingency Plan *
☒ Record of recordable/reportable hazardous material/waste releases *
☒ Record of hazardous material/waste storage area inspections *
☒ Record of hazardous waste tank daily inspections *
☒ Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)*

Check the appropriate box:

☒ We will use the "Hazardous Materials/Waste Storage Area Inspection Form" (Document No. UN-023) to document inspections.
☐ We will use our own documents to record inspections. ***(A blank copy of each document used is attached to this HMBP.)***

Cal-Air, Inc.
Hazardous Materials Business Plan
Safety Training Topics

To All Employees:

As required by state law: Any company that has or uses hazardous materials (in any form) must complete a "Hazardous Materials Business Plan" (HMBP). The main goal of the HMBP is to promote safety by enforcing appropriate storage of hazardous materials through implementation of the fire codes. In addition, this document can provide valuable information (regarding chemical storage issues) to both employees and outside agencies, including emergency responders, in case of a real emergency. For most jurisdictions, the local fire department oversees the management of this plan.

On 11/1/02, the San Jose Fire Department, Hazardous Materials Division completed an audit of our facility. Everything considered, we were in very good shape. Actually, "better than most" according to our inspector. However, we still have some issues that need to be addressed, and we are currently in the process of correcting the items. This training is a portion of the responsibilities outlined within our HMBP.

Additionally, all Hazardous Materials Business Plans are considered "public record." Copies of our plan are available for review and two (2) have been provided today.

I. Emergency Response/Contingency Plan:

A. Evacuation Plan: (Tab #3)

1. Type of Alarm Signal:
   a. Verbal
   b. Public Address System

2. All Emergency Evacuation Maps are posted near each doorway. This identifies the route to the assembly location, for a roll count of all employees.

B. Emergency Contact Telephone Numbers: (Tab #3)

1. Emergency Contacts

2. Post-Incident Contacts

3. Emergency Resources

C. Arrangements With Emergency Responders: (Tab #3)

Currently, Cal-Air, Inc. does not have any special arrangement(s) with any emergency responders.

D. Emergency Procedures: (Tab #3)

The Shop Superintendent will coordinate our response to an imminent or actual emergency. Safety Services, in conjunction with the Operation Managers or Production Manager will assist on an "as needed" basis.

E. **Post-Incident Reporting/Recording: (Tab #3)**

Cal-Air, Inc. is required to report any hazardous materials incident that mandates implementation of the HMBP. Normally, events need to be reported within 15 working days to the appropriate agencies.

F. **Emergency Equipment: (Tab #3)**

Please note the location of the Personal Protective Equipment, Fire Extinguishers, Spill Control Equipment, and Communication Items, which may be needed for an emergency event.

II. Employee Training Plan:

A. **Personnel: (Tab #4)**

1. **Internal Alarm/Notification.**

2. **Evacuation/Re-entry Procedures & Assembly Point Locations.**

3. **Emergency Incident Reporting.**

4. **External Emergency Response Organization Notification.**

5. **Location(s) and Contents of the Emergency Response/Contingency Plan.**

6. **Facility Evacuation Drills, which need to be conducted at least annually.**

B. Chemical Handlers: (Tab #4)

1. Safe Methods of Handling and Storage of Hazardous Materials.

2. Location(s) and proper use of Fire Extinguishers and Spill Containment Equipment.

3. Spill Procedures and/or Emergency Procedures.

4. Use of Personal Protective Equipment.

5. Specific Hazard(s) using the MSDS as a source of information.

C. Emergency Response Team Members: (Tab #4)

1. Shutdown of Operations.

2. Liaison with Responding Agencies.

3. Use, Maintenance, and Replacement of Emergency Response equipment.

4. Refresher Training, which needs to be conducted at least annually.

5. Emergency Response Drills, which need to be conducted at least annually.

III. Recordkeeping:

A. Current Employees' Training Records (which need to be retained until facility closure). (Tab #5)

B. Former Employees' Training Records (which need to be retained three (3) years after termination of employment. (Tab #5)

D. Training Program(s), (i.e. this training program): (Tab #5)

E. Current copy of this Emergency Response/Contingency Plan: (Tab #5)

F. Records of Recordable/Reportable Hazardous Materials Incidents Releases: (Tab #5)

G. Records of Hazardous Materials/Waste Storage Area Inspections: (Tab #5)

H. Records of Daily Inspections of the Hazardous Waste Tank(s): (Tab #5)

I. Description and Documentation of Facility Emergency Response Drills: (Tab #5)

J. Cal-Air, Inc. uses the "Hazardous Materials/Waste Storage Area Inspection Form" (Document Number UN-023): (Tab #5)

IV. Hazardous Material/Waste Aboveground Storage Area Inspection Form: (Tab #6)

The Shop Superintendent conducts Inspection of the Waste Storage Areas.

V. General Facility Buildings Layout Plans

Tab #7 of the HMBP indicates a general layout of the facility buildings, and their associated utility connections. Other buildings are labeled accordingly:

Tab #8	**Building "L"**
Tab #9	**Building "M"**
Tab #10	**Building "N"**
Tab #11	**Building "O"**
Tab #12	**Building "Warehouse"**

VI. Chemical Storage Maps, with Itemized List of Chemicals

See each tab associated with each particular building. As noted:

Tab #8	**Building "L"**
Tab #9	**Building "M"**
Tab #10	**Building "N"**
Tab #11	**Building "O"**
Tab #12	**Building "Warehouse"**

VII. Material Safety Data Sheets (MSDS)

The MSDS Sheets are located in the main office. Each building has an individual MSDS book for easy access to any needed MSDS sheets.

RECORD OF INSPECTION

TELEPHONE (408) 277 - 4656

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. SAN CARLOS ST.
San Jose, CA 95113-2005

Conducted by: ☐ Code Enforcement ☑ Engineering ☐ HazMat ☐ Line

Type of Inspection: ☑ F/S Permit ☐ One-Time Permit ☐ HazMat Permit ☐ Non-Permitted ☐ FDIC

File Number: 407205 | County Fac ID: FAFA025539

Bus. Acct. No.: 083943 | Bus. Start Date: 01221996

BUSINESS INFORMATION

Street Number	Dir.	Street Name	Type	Zip	Building Unit	# of Units	X	Y	1st Due	Cnty.
01555	S	7TH ST		95112-5930	7F				03	N

Business Name: AMBERWOOD PRODUCTS, INC | Business Phone: 938-1600 | Plan Check No.:

BILLING INFORMATION IF NO B/ACCT NO.

Business Owners Name (Last, First): GUIDACE, FRANK | Area Code: 408 | Emergency Phone Number: 595-1850 | Type (pager, etc.):

Street Number	Dir.	Street Name	Area Code	Contact Phone Number	Type (pager, etc.)
1555	S	7TH ST 7			

City: SAN JOSE | State: CA | Zip Code: 95112-5930 | E-mail Adress:

BUILDING INFORMATION

Use UBC	Cert UBC	NFPA	SIC	Bldgs.	Mgt.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.
F1	B2	754	2434		1	1983	01	97,000

FS	INITIAL INSP. DATE	HM
01302007	02142007	

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	Spec. Sys.	Assmbly.	O.L.	Dining
1	0	12012003	0	0	0	0	

FS	PERMIT EXP. DATE	HM
03302008	03302008	

HAZ MAT INFORMATION

UG Tanks	SPCC Req'd?	Toxic Gas	Flam. Gas (Y/N)	Gas Mon. (Y/N)	HMOC	HMBP
0	N	0	N	N	11	1

FS INSP	MO.	HM INSP.
21-00	I	

Initial Inspection: 2/16/07 | Completion Date: 12/11/08 | Employee/Company No.: 031382

ENTERED JAN 02 2009

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

VIOLATION TYPE: ☑ SJFC ☐ UST ☑ HMBP ☐ SPCC (CHECK ALL THAT APPLY)

CODE SECTION		P/V	DESCRIPTION	APPR.	DATE
			☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER		
			☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
			☐ KEEP EXIT WAYS CLEAR ☐ KEEP ELECTRICAL PANELS CLEAR		
			☐ OTHER VIOLATIONS AS NOTED BELOW:		
F3	1058f3	P	FLAM/COMB LIQUIDS	30	12/27/08
H1	1058h1	P	HAZARDOUS MATERIAL	30	12/27/08
H2	1058h2	P	HI PILE COMB STO		
H3	1058h3	P	HOTWORKS		
S1	1058s1	P	SPRAYING/DIPPING		
W2	1058w2	P	WOODWORKING		
Sqfc 901.3 2.1 V			Flammable cabinet 4 missing complete inventory	30	12/11/08
			Outside Storage area missing inventory		

Date HMIS Rec'd: 11-1-08 | Date HMBP Rec'd: 11-1-08 | Date HMBP Approved: 12-1-08 | Permit Status: E S W Z

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐

HM 3/3 6/12/07 INSP SPRINKLER TEST PERFORMED JOHN BALL X 104

SUP. APPR.

Inspections are reported in 30 minute increments; e.g. 30 minutes = 1; 1 hour = 2; 1:30 = 3; etc. Inspections to be billed will be indicated below.

CLASS	1	2	3	4	5	6	8	9	Z	Total
SOLID										
LIQUID			3							
GAS										
TOTAL			3							3

TIME	4	4	4		12
DATE	12/11/08	12/11/08	12/12/08		12/27/08
BILL? Y/N	N				
DESC. OF VIOL.	attached	see attached	HB		HB

NO FEE

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after 45 days.

Failure to comply with the foregoing order by the date of reinspection may cause a CITATION to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X [signature] Owner/Tenant | X [signature] Inspecting Officer (Print Name) Anthony Lucchesi | X [signature] Inspecting Officer (Signature)

240-14 (REV. 4/06)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 407205 PAGE 2 OF 2

Conducted by
Code Enforcement ☐ ☐ Engineering
HazMat ☐ ☑ Line

Type of Inspection
F/S Permit ☑ ☐ One-Time permit
HazMat Permit ☐ ☐ Non-permitted
☐ FDIC

Employee No. 601138

Street Number	Dir.	Street Name	Type	Zip	Building Unit
155	S.	10th St	Ste	7F	

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Add wood top non flammable adhesive (55 gal) to HMBP (map)	eg	5/21/07
	V	Maintain storage of flammable liquids at no more than 120 gallons in cabinets	eg	5/21/07
	V	Service fire extinguisher at propane tank outside	eg	5/21/07
	V	Hazardous materials in spray booth (Lacquer) must be identified in HMBP inventory.	eg	5/24/07
	V	Location codes of hazardous materials should be clearly identified + per specific areas on HMBP	eg	5/24/07
	V	Remove acetylene + oxygen from HMBP if no longer to be at facility	eg	5/21/07

TIME 9
DATE 12/11/08
BILL? Y/N N
O C C INIT LJS

NO FEE

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X R. Perry-Curtis
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

San Jose Fire Department
170 W. San Carlos Street
San Jose, CA 95113-2005

RECORD OF INSPECTION
SUPPLEMENT

File Number 457205 PAGE 3 OF 5

Employee No. 011181

Conducted by: Code Enforcement ☒ Engineering ☐ HazMat ☐ Line ☐

Type of Inspection: F/S Permit ☒ One-Time permit ☐ HazMat Permit ☐ Non-permitted ☐ FDIC ☐

Street Number	Dir.	Street Name	Type	Zip	Building Unit
1555	E.	7th St			

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 23, Title 24, or Title 25 of the California Code of Regulations, Chapter 6.7 and 6.95 of the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
	V	Add. NFPA placarding to building exterior at front and outside chemical storage areas and at spray booths per discussion with inspector on-site	EB	5/21/07
	V	Facility production and residential area is 1 control area (no occupancy seperation) and is over the exempt amounts of flammable/combustible liquids. Facility must reduce quantity to exempt amounts immediately. Inspector to e-mail quantity limits.	EB	12/11/07 12/14/07
2007 IFC 3427	V	Facility outdoor storage area is considered indoor storage and must be reduced to below exempt amounts.	EB	12/11/07

Contact to review occupancy seperation of exterior doors

NO FEE

TIME						
DATE						
BILL? Y/N						
OCC INIT						

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations and may also render you liable for all suppression costs that might occur in the event of a fire.

X _____
Occupant

X R. Remy Curtis
Inspecting Officer (Print Name, Assignment)

X _____
Inspecting Officer (Signature)

240-14supp (REV. 1/04)

407205

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Amberwood Products Inc			Inspection Date: 10/27/08
Site Address: 1555 S. 7th St. #7F San Jose			Employee No.: 10235
Contact Person(s): John Ball			☐ Samples Taken ☒ Photographs Taken
Inspection Type:	☐ Hazardous Materials Storage	☒ Hazardous Waste Generator	Hazardous Waste Generator Type:
	☐ HazMat Business Plan	☐ HazWaste Tiered Permit	☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo.
	☐ Underground Storage Tank	☐ Cal-ARP	☐ CESQG ☐ Satellite Only
	☐ A/G Storage Tank (SPCC Plan)	☐ Toxic Gas	☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.
This facility may be subject to reinspection at any time. Consent to Inspect Given By: John Ball

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Focused inspection in response to call from Rachael Remy-Curtis of San Jose Fire Dept. noting liquid in containers that appeared to be paint related/thinner that were in garage (roll off).	
	Roll off container and 1x5 gal container were photographed & marked with quarantine labels and evidence tape.	
	Waste may not be added or removed from either of these items. Neither item may be moved.	
	Notice of Quarantine rules (Notification of Order of Quarantine) left with facility.	
	Facility was advised of rules of quarantine and rights of appeal	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: John L Ball Inspected by: Mickey Pierce Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ____/____/____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org

NOTIFICATION OF ORDER OF QUARANTINE

Pursuant to California Health and Safety Code (HSC), Division 20, Chapter 6.5, Article 8, Section 25187.6(b), upon issuing an order of quarantine pursuant to Section 25187.6(a), the owner of the hazardous waste or the owner or lessee of the vehicle in which the hazardous wastes are transported must be notified of all of the following:

(1) The hazardous waste has been subject to a quarantine order because the hazardous waste is, or is suspected of being, stored, transported, disposed of, or handled in violation of this chapter.

(2) No person shall remove, transfer, or dispose of the hazardous waste until permission for removal, transfer, or disposal is given by an authorized agent of the department or by a court.

(3) The person so notified may request, and shall be granted, an immediate hearing before a person designated by the director to review the validity of the authorized agent's order. For purposes of this section, an immediate hearing shall be held within 24 hours after a hearing is requested by the person subject to the order.

Per HSC Section 25187.6(c), any order of quarantine issued pursuant to Section 25187.6(a) shall take effect upon issuance and shall remain effective for 30 days thereafter, until an authorized agent removes the quarantine order pursuant to Section 25187.6(d), or until the quarantine order is revoked pursuant to a hearing conducted in accordance with Section 25187.6(b)(3), whichever event occurs first.

Note: If you have any questions regarding this Order of Quarantine, contact the Santa Clara County Department of Environmental Health's Hazardous Materials Compliance Division at (408) 918-3400 and ask to speak to the Hazardous Materials Program Manager.

needs corrections 3/6/07

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	43	FILE NO. 407205	1.	EPA ID # (Hazardous Waste Only)	2.
				CAL000250974	

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.

Amberwood Products, Inc. 1555 S 7th st

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility…		If Yes, please complete these pages of the UPCF…
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7.	UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

RECEIVED
MAR - 6 2007
FIRE PREVENTION BUREAU

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	FILE NO. 40205	BEGINNING DATE 100. January 1, 2007	ENDING DATE 101. December 31, 2007
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3. Amberwood Products, Inc.		BUSINESS PHONE 102. 408-938-1600	
BUSINESS SITE ADDRESS 103. 1555 South 7th St., Bldg 7			
CITY 104. San Jose	CA	ZIP CODE 105. 95112	
DUN & BRADSTREET 106. N/A		SIC CODE (4 digit #) 107. 2434	
COUNTY 108. Santa Clara			
BUSINESS OPERATOR NAME 109. Frank Guidace		BUSINESS OPERATOR PHONE 110. 408-938-1600	

II. BUSINESS OWNER

OWNER NAME 111. Frank Guidace		OWNER PHONE 112. 408-938-1600
OWNER MAILING ADDRESS 113. 1555 South 7th St., Bldg. 7		
CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. John Ball		CONTACT PHONE 118. 408-938-1600 (ext. 104)
CONTACT MAILING ADDRESS 119. 1555 South 7th St., Bldg. 7		
CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Frank Guidace	NAME 128. Terrie M. Dudley
TITLE 124. President	TITLE 129. Vice President
BUSINESS PHONE 125. 408-938-1600	BUSINESS PHONE 130. 408-938-1600
24-HOUR PHONE* 126. 408-272-2456	24-HOUR PHONE* 131. 408-595-7850
PAGER # 127. N/A	PAGER # 132. N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Piedmont Partners Phone No.: 408-287-0246

Billing Address: 777 N. 1st St., 5th Floor, San Jose, CA 95112

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135.
John h Ball	Feb 13, 2007	ECR, Inc. (800) 800-7644
NAME OF SIGNER (print) 136. John h Ball	TITLE OF SIGNER 137 Safety Director	

* See Instructions on next page.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Hazardous Material Storage 1555 S 7th st Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) FIL NO. 407205

MAP # 203. 1

GRID # 204 E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Acetone (CH3)2CO

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Acetone

EHS* ☐ Yes ☒ No 208.

CAS# 209.
67-64-1

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-A Extremely Flammable Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
15	25		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT' ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 226.	227.	☐ Yes ☐ No 228.	229.
2. 230.	231.	☐ Yes ☐ No 232..	233.
3. 234.	235.	☐ Yes ☐ No 236.	237.
4. 238..	239.	☐ Yes ☐ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Production Area 1555 S 7th st Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FIRE NO. 40/205

MAP # 203

GRID # 204.
G-5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Petroleum Oil

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Way Oil

EHS* ☐ Yes ☒ No 208.

CAS# 209..
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class III-B Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
5	5		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☒ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT' ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 29-99 226.	Hydrotreated Paraffinic Base Oil 227.	☐ Yes ☒ No 228.	64742-58-1 229.
2. 0-69 230.	Residual Oils, Solvent Dewaxed 231.	☐ Yes ☒ No 232..	64742-62-7 233.
3. 0-69 234.	Residual Oils, Solvent Refined 235.	☐ Yes ☒ No 236.	64742-01-4 237.
4. 0-69 238..	Lubricating Oils 239.	☐ Yes ☒ No 240.	72623-83-7 241
5. 1-2 242.	Additive 243.	☐ Yes ☒ No 244..	Not Available 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.	CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
Production Area 1555 S 7th st Bldg 1	☐ YES ☒ NO

FACILITY ID # (Agency Use Only)	MAP # 203	GRID # 204.
[redacted] NO. 40 P05	1	C-3, C-4, C-5

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.	TRADE SECRET ☐ Yes ☒ No 206. (If Subject to EPCRA, refer to instructions)
COMMON NAME 207.. High Strength Adhesive	EHS* ☐ Yes ☒ No 208.
CAS# 209.. Mixture (see below)	*If EHS is "Yes," all amounts below must be in lbs. N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-B Flammable

HAZARDOUS MATERIAL TYPE (Check one item only)	RADIOACTIVE 212.	CURIES 213.
☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.	☐ Yes ☒ No	N/A

PHYSICAL STATE (Check one item only)	LARGEST CONTAINER 215.
☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.	135

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
200	324		

UNITS* (Check one item only) 221.
☐ a. GALLONS ☐ b. CUBIC FEET ☒ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224. ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 226.	Cyclohexane 227.	☐ Yes ☒ No 228.	110-82-7 229.
2. 230.	Acetone 231.	☐ Yes ☒ No 232..	67-64-1 233.
3. 234.	235.	☐ Yes ☐ No 236.	237.
4. 238..	239.	☐ Yes ☐ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Production Areas & Outside 1555 & 7th St Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) FIL[redacted] NO. 40/205 1.

MAP # 203.
1

GRID # 204.
C-5, D-7, F-6

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Propane

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Propane

EHS* ☐ Yes ☒ No 208.

CAS# 209.
74-98-6

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Extremely Flammable Liquified Gas

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214.

LARGEST CONTAINER 215.
8992.5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
7607	10143.54		

UNITS* (Check one item only) 221.
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 226.	227.	☐ Yes ☐ No 228.	229.
2. 230.	231.	☐ Yes ☐ No 232.	233.
3. 234.	235.	☐ Yes ☐ No 236.	237.
4. 238.	239.	☐ Yes ☐ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244.	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Ind.

CHEMICAL LOCATION 201.
Outside Hazardous Waste Storage 1555 S 7th st Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) FIRE NO. 40/205 MAP # 203. 1 GRID # 204. D-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Misc. Paint Related Material (Waste)

EHS* ☐ Yes ☒ No 208.

CAS# 209.
See Below

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Flammable Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
55

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
75	110	660	212

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 226.	N-Butyl Acetate 227.	☐ Yes ☒ No 228.	123-86-4 229.
2. 230.	Toluene 231.	☐ Yes ☒ No 232..	108-88-3 233.
3. 234.	Light Aliphatic Solvent Naptha 235.	☐ Yes ☒ No 236.	64742-89-8 237.
4. 238..	Propylene Glycol Monomethyl Ether Acetate 239.	☐ Yes ☒ No 240.	108-65-6 241.
5. 242.	Misc. Hazardous Ingredients 243.	☐ Yes ☒ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Storage Area 555 S 7th St, Bldg 7.

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 407205 MAP # 203. 1

GRID # 204.
D-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Petroleum Oil

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207..
Motor Oil

EHS* ☐ Yes ☒ No 208.

CAS# 209..
See Below

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class III-B Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
0.25

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
0.5	0.5		

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221.
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☒ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT' ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 30-95 226.	Lubricating Oils (Petroleum) 227.	☐ Yes ☒ No 228.	64742-58-1 229.
2. 230.	Residual Oils (Petroleum), Solvent Dewaxed 231.	☐ Yes ☒ No 232..	64742-62-7 233.
3. 234.	Hydrotreated Residual Oil (Petroleum) 235.	☐ Yes ☒ No 236.	64742-57-0 237.
4. 238..	Distillates 239.	☐ Yes ☒ No 240.	241.
5. 242.	misc... 243.	☐ Yes ☐ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Spray Booth 1555 S 7th St Bldg

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FIRE NO. 4U/205 MAP # 203. 1

GRID # 204
F-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Lacquer Thinner

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Lacquer Thinner

EHS* ☐ Yes ☒ No 208.

CAS# 209.
See Below

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
III-Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 55 215.

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216.

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
33	55		

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221.
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 34 226.	Light Aliphatic Hydrocarbon Solvent 227.	☐ Yes ☒ No 228.	64742-89-8 229.
2. 15 230.	Toluene 231.	☐ Yes ☒ No 232.	108-88-3 233.
3. 5 234.	Xylene 235.	☐ Yes ☒ No 236.	1330-20-7 237
4. 6 238.	Isopropanol 239.	☐ Yes ☒ No 240.	67-63-0 241
5. 3 242.	Methanol 243.	☐ Yes ☒ No 244.	67-56-1 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class: ____

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Hazardous Material Storage 1555 S 7th st, Bldg

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 40/205 NFIP # 203

GRID # 204.
E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Lacquer Stain

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-B Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216.

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
30	40		

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221.
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

	% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1.	226.	Nitrocellulose 31 227.	☐ Yes ☒ No 228.	Mixture 229.
2.	230.	Isobutyl Acetate 231.	☐ Yes ☒ No 232.	110-19-0 233.
3.	234.	2-Butoxyethanol 235.	☐ Yes ☒ No 236.	111-76-2 237
4.	238.	Aromatic SC100 239.	☐ Yes ☒ No 240.	Mixture 241.
5.	242.	243.	☐ Yes ☐ No 244.	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Hazardous Material Storage 1555 S Dmst Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 407205 MAP # 203

GRID # 204
E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207..
Acrylic Lacquer, Dull Rubbed Effect

EHS* ☐ Yes ☒ No 208.

CAS# 209..
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-B Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
15	20		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 34 226.	Isobutyl Acetate 227.	☐ Yes ☒ No 228.	110-19-0 229.
2. 13 230.	2-Methyl-1-propanol 231.	☐ Yes ☒ No 232..	78-83-1 233.
3. 8 234.	V. M. & P. Naptha 235.	☐ Yes ☒ No 236.	64742-89-8 237.
4. 6 238..	Ethanol 239.	☐ Yes ☒ No 240.	64-17-5 241.
5. 3 242.	Xylene 243.	☐ Yes ☒ No 244..	1330-20-7 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

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HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Production Area 1555 S 7th St Bldg 7 FILE NO 80

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted]

MAP # 203
1

GRID # 204.
G-5

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Petroleum Oil

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207..
Hydraulic Oil

EHS* ☐ Yes ☒ No 208.

CAS# 209..
see below

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class III-B Combustible

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
5	5		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☒ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 50-65 226.	Oil Petroleum Distillates, Solvent-Dewaxed 227.	☐ Yes ☒ No 228.	64742-65-0 229.
2. 35-50 230.	Petroleum Oil, Hydrotreated Heavy Naphthenic 231.	☐ Yes ☒ No 232..	64742-52-5 233.
3. 0-1 234.	Zinc 235.	☐ Yes ☒ No 236.	7440-66-6 237.
4. 238..	239.	☐ Yes ☐ No 240.	241
5. 242	243.	☐ Yes ☐ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class: ____

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
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HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Production Area 1555 S 7th st, Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) FI[redacted] NO. 40/205

MAP # 203
1

GRID # 204.
G-3

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Laminate Adhesive

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class III-B Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
55

FED HAZARD CATEGORIES (Check all that apply) 216.
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
66	110		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 1-5 226.	Ethylene Glycol 227.	☐ Yes ☒ No 228.	107-21-1 229.
2. 0.5-1.5 230.	Toluene 231.	☐ Yes ☒ No 232.	108-88-3 233.
3. 40-70 234.	Vinyl Acetate Polymers 235.	☐ Yes ☒ No 236.	N/A 237.
4. 5-10 238.	Aromatic Diester 239.	☐ Yes ☒ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244.	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
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HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Hazardous Material Storage 15555 7th st, Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] LH: NO. 407205

MAP # 203
1

GRID # 204.
E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
High Flash Naphtha

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class II Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
5	5		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 1 226.	Ethylbenzene 227.	☐ Yes ☒ No 228.	100-41-4 229.
2. 5 230.	Xylene 231.	☐ Yes ☒ No 232.	1330-20-7 233.
3. 5 234.	Cumene 235.	☐ Yes ☒ No 236.	98-82-8 237.
4. 27 238.	1,3,5 - Trimethylbenzene 239.	☐ Yes ☒ No 240.	108-67-8 241.
5. 40 242.	1,2,4 - Trimethylbenzene 243.	☐ Yes ☒ No 244.	95-63-6 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Hazardous Material Storage 1555 S 7th St, Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] TITLE NO. 40/205

MAP # 203.

GRID # 204.
E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Vinyl Sealer

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-B Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
55

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
75	90		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT' ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 21 226.	Isobutyl Acetate 227.	☐ Yes ☒ No 228.	110-19-0 229.
2. 16 230.	V. M. & P. Naptha 231.	☐ Yes ☒ No 232.	64742-89-8 233.
3. 16 234.	2-Methyl-1-propanol 235.	☐ Yes ☒ No 236.	78-83-1 237.
4. 12 238.	Methyl Ethyl Ketone 239.	☐ Yes ☒ No 240.	78-93-3 241.
5. 6 242.	Toluene 243.	☐ Yes ☒ No 244.	108-88-3 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
1555 S 7th St Bldg 7
Outside Hazardous Material Storage & Flammable Cabinets

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 40/205 MAP # 203.

GRID # 204
C-2, D-2, E-2, F-3

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Die Stain (Assorted)

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class II Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
5

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
400	615		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 52 226.	Ethoxypropanol 227.	☐ Yes ☒ No 228.	52125-53-8 229.
2. 29 230.	C.I. Acid Brown 231.	☐ Yes ☒ No 232.	12219-65-7 233.
3. 234.	235.	☐ Yes ☐ No 236.	237.
4. 238.	239.	☐ Yes ☐ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244.	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Storage Area 1555 S 7th st, Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 407205 MEP # 203.

GRID # 204.
D-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.
Automatic Transmission Hydraulic Fluid

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Automatic Transmission Fluid (ATF)

EHS* ☐ Yes ☒ No 208.

CAS# 209.
See Below

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Flammable Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 0.25 215.

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216.

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
4.5	4.5	N/A	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221.
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☒ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT' ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #!
1. 226.	Hydrotreated Light Petroleum Distillate 227.	☐ Yes ☒ No 228.	64742-47-8 229.
2. 230.	Distillates, Hydrotreated Heavy Paraffinic 231.	☐ Yes ☒ No 232..	64742-54-7 233.
3. 234.	Mineral Oil/Solvent Dewaxed Heavy Paraffinic Petroleum 235.	☐ Yes ☒ No 236.	64742-65-0 237.
4. 238..	Solvent Refined, Hydrotreated Light Paraffinic Distillate 239.	☐ Yes ☒ No 240.	64742-55-8 241.
5. 242.	Borated Amide 243.	☐ Yes ☒ No 244..	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class: ____

If EPCRA, Please Sign Here.

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Amberwood Products, Inc.

CHEMICAL LOCATION 201.
Outside Hazardous Material Storage 1555 S 7th St Bldg 7

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # (Agency Use Only) [redacted] FILE NO. 407205

MAP # 203.

GRID # 204.
E-2

H. CHEMICAL INFORMATION

CHEMICAL NAME 205.

TRADE SECRET ☐ Yes ☒ No 206.
If Subject to EPCRA, refer to instructions

COMMON NAME 207.
Acrylic Conversion Coating, Dulled Rubbed Effect

EHS* ☐ Yes ☒ No 208.

CAS# 209.
Mixture (see below)

*If EHS is "Yes," all amounts below must be in lbs.
N/A

FIRE CODE HAZARD CLASSES (Complete if required by local agency) 210.
Class I-B Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211.

RADIOACTIVE ☐ Yes ☒ No 212.

CURIES 213.
N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214.

LARGEST CONTAINER 215.
55

FED HAZARD CATEGORIES (Check all that apply) 216.
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
150	205		

UNITS* (Check one item only) 221.
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222.
365

STORAGE CONTAINER 223.
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224.

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225.

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 22 226.	n-Butyl Acetate 227.	☐ Yes ☒ No 228.	123-86-4 229.
2. 14 230.	Ethanol 231.	☐ Yes ☒ No 232.	64-17-5 233.
3. 8 234.	V. M. & P. Naptha 235.	☐ Yes ☒ No 236.	64742-89-8 237.
4. 7 238.	1-Butanol 239.	☐ Yes ☒ No 240.	71-36-3 241.
5. 6 242.	Isopropyl Acetate 243.	☐ Yes ☒ No 244.	108-21-4 245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information

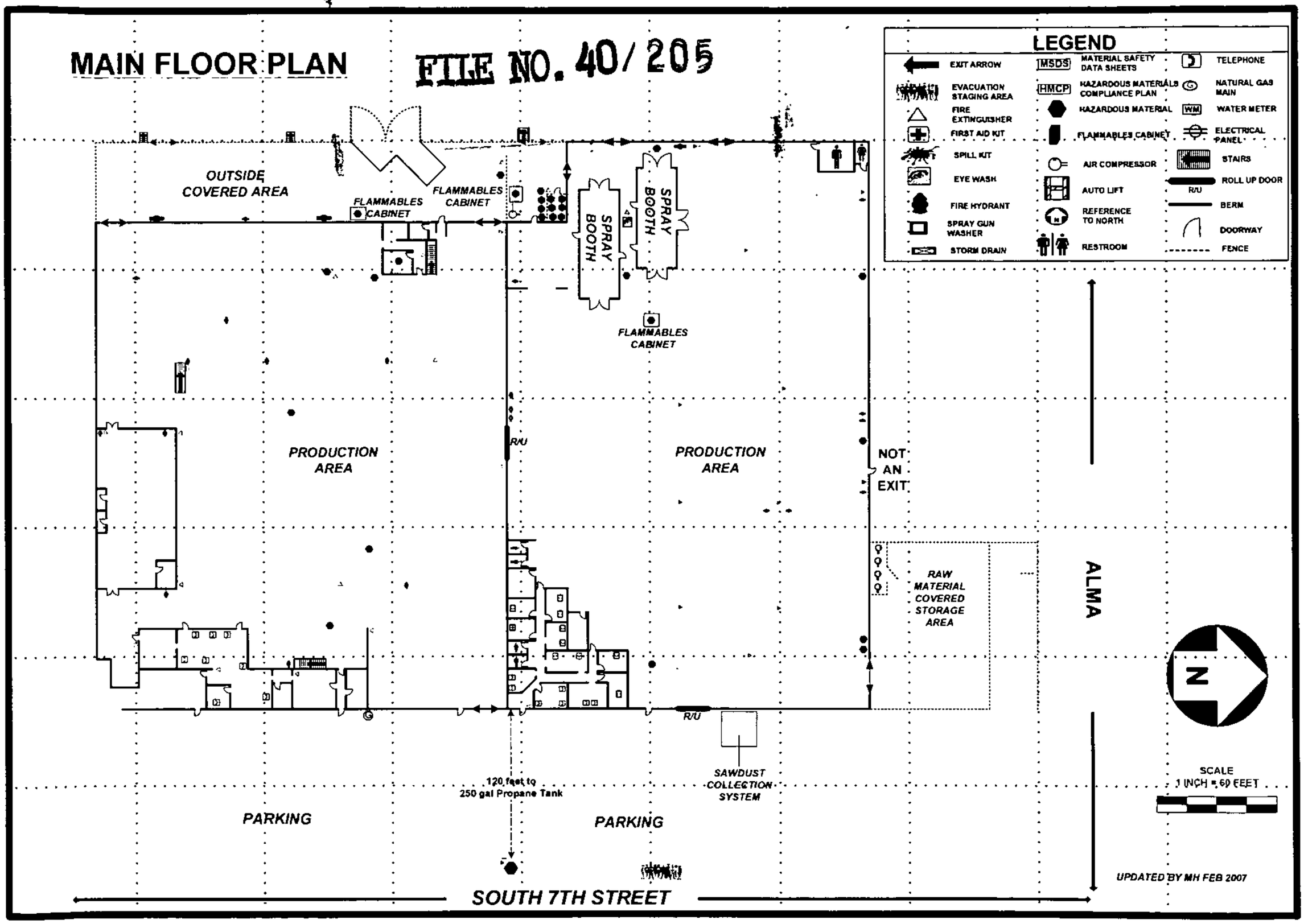
ADDITIONAL LOCALLY COLLECTED INFORMATION 246.

If EPCRA, Please Sign Here.

CALIFORNIA ANNOTATED SITE MAP | BUSINESS NAME: **AMBERWOOD PRODUCTS** | SITE ADDRESS **1555 SOUTH 7TH STREET SAN JOSE, CA 95112** | MAP # : 1

MAIN FLOOR PLAN

FILE NO. 40/205



LEGEND

- EXIT ARROW
- EVACUATION STAGING AREA
- FIRE EXTINGUISHER
- FIRST AID KIT
- SPILL KIT
- EYE WASH
- FIRE HYDRANT
- SPRAY GUN WASHER
- STORM DRAIN
- MSDS — MATERIAL SAFETY DATA SHEETS
- HMCP — HAZARDOUS MATERIALS COMPLIANCE PLAN
- HAZARDOUS MATERIAL
- FLAMMABLES CABINET
- AIR COMPRESSOR
- AUTO LIFT
- REFERENCE TO NORTH
- RESTROOM
- TELEPHONE
- NATURAL GAS MAIN
- WM — WATER METER
- ELECTRICAL PANEL
- STAIRS
- R/U — ROLL UP DOOR
- BERM
- DOORWAY
- FENCE

GENERAL BUSINESS INFORMATION

FILE NO. 407205

SECTION I
FACILITY IDENTIFICATION

Business Name: Amberwood Products, Inc.

Business / Site Address: 1555 S. 7th St., San Jose, CA 95112

Business Phone Number : 408-938-1600

Business Fax Number: 408-938-1606

Business Type (sole proprietor, corporation, etc.): Corporation

Property Owner Name: Piedmont Partners

Property Owner Address: 777 N. 1st St., 5th Floor, San Jose, CA 95112

Property Owner Phone Number: 408-287-0246

SECTION II
FACILITY CONTACT INFORMATION

Contact Name: John Ball Phone: 408-938-1600

Mailing Address: 1555 S. 7th St., San Jose, CA 95112

Business Owner Name: Frank Guidace Phone: 408-938-1600

SECTION III
BUSINESS INFORMATION

FILE NO. 40/205

Business Description: Commercial Residential Casework

Business Hours: Mon – Fri: 7:00 am – 3:30 pm

# of Shifts: 1

Number of Employees: 80

Facility Square Footage: 50,000

Dun & Bradstreet #: N/A

Federal Tax ID #: 94-2714656

Standard Industrial Classification (SIC): 1751

EPA Identification # : CAL000250974

BAAQMD Plant #.: 10546

Sewer / Waste Water Permit: N/A

Are there any schools, hospitals, health care facilities or other sensitive receptor sites within 1000 feet of the business ? Yes / No X

Name of the Facility : N/A

Location of Hazardous Material Business Plan: Office (see map)

Location of Material Safety Data Sheets (MSDS): In Office

SECTION IV
EMERGENCY RESPONSE INFORMATION

FILE NO. 407205

Primary Emergency Coordinator: Frank Guidace

Title: President

Day Phone: 408-938-1600 Night Phone: 408-272-2456

Alternate Emergency Coordinator: Terrie M. Dudley

Title: Vice President

Day Phone: 408-938-1600 Night Phone: 408-595-7850

Emergency Clean-up Contractor: Evergreen Environmental Services

Address: 6880 Smith Ave. Newark, CA 94560

24 hr Phone: 510-795-4400

Hospital: San Jose Medical Center

Address: 675 East Santa Clara St., San Jose, CA 95112

24 hr Phone: 408-998-3212

Federal, State, Local Emergency Response Agencies :

Police, Fire, Medical, or Hazardous Material Emergency	911
California Office of Emergency Services	800-852-7550
National Response Center	800-424-8802
Toxic Substances Control Division	800-852-7550
Department of Fire Prevention	408-277-4363
Bay Area Air Quality Management District	800-334-6367
California Highway Patrol Headquarters	916-657-7261
Environmental Protection Agency (General Information)	916-445-3846
Poison Control Center	800-523-2222

FILE NO. 40/205

FACILITY EMERGENCY COORDINATOR

The Facility Emergency Coordinator is the person designated in the Emergency Response Plan as the person responsible for coordinating all the emergency response measures at the facility. He/she is responsible for serving as liaison with the local emergency response personnel during an incident. Either he/she or his/her alternate must be available on a 24-hr basis. The **Program Administrator** is the **Emergency Coordinator** at **Amberwood Products, Inc.** and his/her duties include:

a) The Emergency Coordinator will have familiarity with the site, its layout, operations, and emergency response plan.

b) The Emergency Coordinator will have the authority to commit resources.

c) The Emergency Coordinator activates internal alarms to alert facility personnel of an actual or impending emergency.

d) The Emergency Coordinator notifies external emergency response forces when their assistance is required.

e) The Emergency Coordinator provides immediate information of discharged material and assessment of the possible hazards to human health and the environment outside the facility and the transmittal of the assessment to the appropriate authorities.

f) The Emergency Coordinator will take all reasonable measures to insure that the affected area does not spread to other areas.

g) If the facility shuts down, the Emergency Coordinator will maintain surveillance on other areas to insure that they are not affected.

FILE NO. 40/205

h) After the emergency is over, the Emergency Coordinator will provide for clean-up, treatment and disposal of affected materials and insure that no hazardous materials are discharged.

i) Prior to resuming operations, the Emergency Coordinator will submit all required reports to the appropriate authorities within specified time.

j) The Emergency Coordinator will be responsible for pre-emergency contacts with emergency services to familiarize them with the layout of the facility, nature of operations, and the type of hazardous material handled.

FILE NO. 40/205

PROCEDURES FOR EVACUATION OF FACILITY

In the event of an emergency, a **verbal alarm** will be sounded by the Emergency Coordinator or his/her alternate. The Emergency Coordinator will notify the occupants of the facility the nature of the emergency and instructions for response. If there is an emergency situation that requires an evacuation, the Emergency Coordinator will announce to all persons at the facility that there is an emergency. The initial response to any emergency will be to protect human safety and health then the environment.

The Emergency Coordinator will take the following steps in an emergency situation that requires an evacuation:

* Announce to all occupants of the facility that there is an emergency.

* Clear the corridor leading to the emergency exits. Direct the occupants to leave the facility through the designated emergency exits.

* Check all rooms of the facility to make sure that everyone has left, particularly those who may need assistance or those who did not hear the announcement.

* Assist anyone having difficulty leaving the facility area, or anyone who may be injured.

* Give instructions to move quickly but calmly. Have all personnel including any customers or visitors meet at the pre-arranged location outside the building.(see attached evacuation map)

* Account for all occupants of the facility at the time of the evacuation. This is the responsibility of the Emergency Coordinator.

* Re-entry to the facility will occur after the Emergency Coordinator has determined that the facility is safe to resume operations.

FILE NO. 40/205

The Emergency Coordinator will be responsible for a successful evacuation. This will include providing training to employees who will be involved in the evacuation. It will be the policy of this facility to have personnel engaged in simulated training for the potential emergencies to assess the effectiveness of its response.

FILE NO. 407205

PROCEDURES FOR RESPONDING TO FIRE AND/OR EXPLOSION

The Emergency Coordinator will be on standby during all facility emergencies. If a fire should break out, a concentrated effort will be placed on preventing the fire from spreading to nearby areas. The fire fighting effort will be carried out by personnel trained in techniques used to fight fires until outside assistance has arrived. Fires involving hazardous materials may produce special health and safety risks and it is important to consult the Material Safety Data Sheets (MSDS) for unusual fire or explosion hazards and special fire fighting procedures.

The following actions will be taken in the areas affected by the fire or explosion:

* The area should be cleared of all personnel not actively involved in requirements.

* Regardless of the size or nature of fire, the Fire Department requires the facility to call **911**.

* The Emergency Coordinator will meet the arriving emergency response services and brief them on the location, size, and nature of the fire. This will include type of hazardous material involved.

Fire is always a potential hazard when spills of flammable material occurs. For this reason, all possible sources of ignition will be eliminated with this type of spill. **(see Procedures for Responding to a Chemical Spill or Release)** If a highly flammable material is released (e.g., propane or acetylene) where there is a potential for an explosion, all persons within a quarter-mile radius of the release will be notified. All ignition sources within this area will be eliminated. Use of motor vehicles will be restricted to avoid ignition of the vapor because it can cause a flashback to the source and a explosion or fire of even wider dimensions.

Fire fighting will not be done at the risk of injury to the personnel involved; however, early containment of fires can significantly decrease total damage.

FILE NO. 40/205

Facility evacuation will be necessary in the case of a major fire or explosion. All facility personnel have been trained in evacuation procedure and know routes from their respective work areas.

The Emergency Coordinator will be responsible for all fire fighting efforts until outside help arrives. An "all clear" signal will be given when the fire has been extinguished and the safety of personnel is no longer endangered. All emergency equipment used in the emergency must be cleaned and fit for its intended use prior to resumption of operations at the facility.

FILE NO. 40/205

IMMEDIATE REPORTING OF A RELEASE OR A THREATENED RELEASE GUIDELINES

(A) A person shall provide an immediate, verbal report of any release or threatened release of a hazardous material to **911-Emergency**, the **Santa Clara County Environmental Health (408) 299-6930** and then to **California Office of Emergency Services (800) 852-7550** as soon as :

(1) a person has knowledge of the release or threatened release
(2) notification can be provided without impeding immediate control of the release or threatened release; and
(3) notification can be provided without impeding immediate emergency medical measures

(B) The immediate reporting pursuant to subsection (a) of this section shall include, at a minimum :

(1) the exact location of the release or threatened release ;
(2) the name of the person reporting the release or threatened release
(3) the hazardous material involved in the release or threatened release
(4) an estimate of the quantity of hazardous materials involved ; and
(5) if known , the potential hazards presented by the hazardous material involved in the release or threatened release.

(C) The immediate reporting pursuant to subsection (a) of this section shall not be required if there is a reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety , property , or the environment.

The following criteria to use for determining if notifications need to be made by your business are recommended by the Office of Emergency Services :

(1) Quantity of released or potentially released material
(2) Offsite consequences
(3) Employee safety

FILE NO. 40/205

(4) Public safety
(5) Environmental concerns
(6) Material type and condition of release (i.e. flammable liquid released into storm drain)

Extremely Hazardous Substances (EHS) which are released at the Reportable Quantity (RQ) or greater must be reported to Office of Emergency Services regardless of the circumstances surrounding the incident

If in doubt , please call Office of Emergency Services . The staff at the Office of Emergency Services will assist you in determining if the release is significant or not.

Businesses which fail to make proper notifications may be liable for up to $25,000 for each day of the violation, or by imprisonment in the county jail for not more than one year, or by both the fine and imprisonment.

FILE NO. 40/205

PROCEDURES FOR RESPONDING TO A CHEMICAL SPILL OR RELEASE

In the event of a major emergency situation involving a chemical spill the following general procedures will be used by this facility for rapid and safe control of the area. If an employee discovers a chemical spill or a release of a hazardous substance, he/she will immediately report the incident to the facility Emergency Coordinator . When contacted, the Emergency Coordinator will obtain the following information:

* The material spilled or released.
* The location of the release or spillage of hazardous material.
* An estimate of the quantity and the rate at which it is being released.
* The direction in which the spill, vapor, or smoke release is headed.
* Any injuries involved.
* Fire and /or explosion or the possibility of these events occurring.
* The area and materials involved and the intensity of the fire or explosion.

This information will help the Emergency Coordinator assess the magnitude and the potential seriousness of the spill or release. If the accident is determined to be within the facility's emergency response capabilities, the Emergency Coordinator will contact and deploy the necessary facility personnel trained in hazardous material spill response. If the release is beyond the facility's capabilities, the Emergency Coordinator will contact appropriate emergency agencies (i.e., fire department).

FILE NO. 407205

The initial response to any emergency will be to protect human health and safety and then the environment. Identification, containment, treatments, and disposal assessment will be the secondary response.

The emergency response team must be prepared to handle the spill or release before it happens. The information contained on the Material Safety Data Sheets (MSDS) will give pertinent data on containment, hazards, cleanup and proper disposal. The response team is familiar with the information contained on the Material Safety Data Sheets ,and how to respond to a release of the hazardous materials located at the facility.

For large spills or releases of hazardous material, the following guidelines will be followed by the employees of the facility.

A. If a leak develops or spill occurs from a hazardous material container or storage tank, the person discovering the discharge will leave the area and contact the Emergency Coordinator. The Emergency Coordinator will obtain the following information:

* Person (s) injured and the seriousness of the injury.

* Location of the spill or leak, material involved and the source (tank, drum, etc.).

* The approximate amount spilled, an estimate of the liquid and/or gas discharge rate, and the direction the liquid flow or gaseous cloud is moving.

* Whether or not a fire is involved.

B. Next, the Emergency Coordinator will :

* Initiate evacuation of the hazard area. For small spills or leaks, isolate at least 50 feet in all directions. For large spills, initially isolate 100 feet in all directions and keep all persons upwind of spill.

* Dispatch emergency personnel to the site to take the appropriate action.

* Call the fire department if a fire is involved that cannot be extinguished by facility response personnel. Fight small fires with dry chemical, CO_2, or foam extinguishers (refer to MSDS). Keep heat exposed containers cooled with water spray and remove them from the fire if possible. **IF A**

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RISING SOUND COMES FROM A VENTING DEVICE OR THE TANK BEGINS TO DISCOLOR. WITHDRAW FROM THE AREA IMMEDIATELY.

* Contact the proper authorities if the spill or release is large. Notify them of the seriousness of the release and whether any evacuation of nearby areas is necessary.

C. Cleanup personnel will:

* Make sure all unnecessary persons are removed from the hazard area.

* Put on protective clothing and equipment

* If flammable waste is involved, remove all ignition sources, and use spark and explosion proof equipment and clothing in containment and cleanup.

* If possible, try to stop the leak and perform special repairs.

* Remove all surrounding material that could be especially reactive with materials in the waste. Determine the major components in the hazardous material at the time of the spill.

* Use inert absorbent material to contain, divert and cleanup a spill if it has not been held by secondary containment or dike. Most spills held by a dike or secondary containment and be pumped back into the appropriate storage tank or drum.

* Place all containment materials and waste in drums for removal as hazardous waste. Use proper hazardous waste hauler and manifest procedures.

* If the spilled hazardous materials enter into the sewer system, the Emergency Coordinator will be responsible for notifying the Department of Public Works.

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EARTHQUAKE RESPONSE

Earthquake:

The earth is divided into three main layers-a hard outer crust, a softer middle layer, and a central core. The crust is broken into massive, irregular pieces called "plates," which have been moving very slowly over the earth's surface for billions of years, driven by energy forces deep within the earth. It is this movement which has shaped the physical features of the earth-its mountains, valleys, plains, and plateaus. Earthquakes occur when these moving plates grind and scrape against each other.

On the Pacific Coast, two of these plates meet-the Pacific Plate and the North American Plate. The Pacific Plate consists of most of the Pacific Ocean floor and the Pacific coastline. The North American Plate comprises the North American continent and parts of the Atlantic Ocean floor.

The Pacific Plate grinds northwestward past the North American Plate at a rate of about 2 inches per year. Parts of Pacific fault system adapt to this movement by constant "creep," resulting in relatively frequent, but moderate, earth tremors. In other areas, movement is <u>not</u> constant, and strain can build up for hundreds of years, producing great earthquakes when it is finally released.

A damaging quake can occur virtually anywhere in the state. Earthquakes cannot be prevented; however, damage, destruction, and loss of life can be significantly reduced if all residents sufficiently prepare themselves, their homes, workplaces, and communities for a major earthquake.

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Earthquake Injuries:

Movement of the ground is seldom the actual cause of death or injury. Injuries are commonly caused by:

* Building collapse or damage, such as toppling chimneys, falling bricks from wall facings and roof parapets, collapsing walls, falling ceiling plaster, light fixtures, and pictures.

* Flying glass from broken windows. (This danger may be greater in modern, high-rise structures.)

* Overturned bookcases.

* Fires from broken chimneys, and ruptured gas and electrical lines. The danger may be aggravated by a lack of water caused by broken mains.

* Fallen power lines.

* Drastic human actions resulting from fear.

PREPAREDNESS

Before an Earthquake:

Because earthquakes occur without warning, it's important to take steps to prepare constructive protective action to reduce damages and injuries from a potential earthquake. The following is part of the Amberwood Products, Inc.'s earthquake preparedness:

* Since defective electrical wiring and leaky gas or inflexible connections are very dangerous in the event of an earthquake. All defective electrical wiring and/or leaky gas pipes should be fixed immediately. Furthermore, all inflexible lines will be identified and retrofitted.

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* The Program Administrator has identified the locations and is prepared to shut off electricity, gas, and water at main switches and valves.

* At Amberwood Products, Inc. we place large heavy objects on lower shelves. Securely fasten shelves to walls. Brace or anchor high or top-heavy objects.

* Bottled chemicals, glass, and other breakables are stored in low or closed cabinets. Deep plaster cracks in ceilings and foundations will be investigated and repaired.

During an Earthquake:

The following instruction should be followed by all Amberwood Products, Inc. employees at the time of an earthquake to reduce injuries and damages:

* First and foremost, stay calm. Think through the consequences of any action you take.

* If you are inside, stay inside; if you are outdoors, stay there. In earthquakes, most injuries occur as people are entering or leaving buildings.

* If outdoors, move away from buildings and utility wires. The greatest danger from falling debris is just outside doorways and close to outer walls. Once in the open, stay there until the shaking stops.

* If in a moving car, stop as quickly as safety permits, but stay in the vehicle. A car may jiggle violently on its springs, but it is a good place to stay until the shaking stops. When you drive on, watch for hazards created by the earthquake, such as fallen or falling objects, downed electric wires, or broken or undermined roadways.

* If indoors, take cover under a heavy desk, table, bench, in a supported doorway, or along an inside wall. Stay away from glass. Don't use candles, matches, or other open flame either during or after the tremor because of possible gas leaks. Douse all fires.

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In short when an earthquake strikes:

Duck, Cover & Hold

DUCK DUCK or drop down to the floor.

COVER Take COVER under a sturdy desk, table, or other furniture. If that is not possible. Seek COVER against an interior wall and protect your head and neck with your arms. Avoid danger spots near windows, hanging objects, mirrors, or tall furniture.

HOLD If you take cover under a sturdy piece of furniture, HOLD on to it and be prepared to move with it. HOLD the position until the ground stops shaking and it is safe to move.

After the Earthquake:

After an earthquake, be prepared for additional earthquake shocks called "aftershocks." Although most of these are smaller than the main shock, some may be large enough to cause additional damage or bring weakened structures down.

When it feels safe after the earthquake, the following steps should be taken:

* It will be the responsibility of the emergency coordinator or the alternate to initiate the emergency response procedures. The emergency coordinator will first make a quick assessment of the damage to the facility. If it has been determined to be unsafe, it will be necessary to follow evacuation procedures to the predetermined location (see evacuation procedures). The emergency coordinator to help in the evacuation.

* Seriously injured persons should not be removed unless they are in the immediate danger of further injury.

* Check the utilities. The earthquake may break gas, electrical, and water lines. If there is a gas odor, windows should be opened and main gas valve will be shut off. Employees leave the building and

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report the leakage to authorities. Employees should not reenter the building until a utility official says its it safe. If electrical wiring is shorting out, electricity should be shut off at the main meter box. If water pipes are damaged, main valve should be shut off. Emergency water may be obtained from hot water tanks, toilet tanks (not bowls), and melted ice cubes.

* Check to see that sewage lines are intact before using sanitary facilities.

* Do not touch downed power lines or objects in contact with downed lines.

* If possible, assess damage to storage areas, especially where hazardous chemicals, hazardous waste and compressed gas cylinders are located.

* Immediately clean up spilled chemicals, flammable liquids, and other potentially hazardous materials, if possible. Procedures for these responses are available in other sections of this Emergency Response Plan. Take corrective action whenever possible. Assume that demand for emergency medical, fire fighting, and other governmental services will be overwhelmed and will be unable to respond.

* Use the telephone only for genuine emergency calls.

* Don't spread rumors, they often do great harm after disasters.

* Stay away from damage areas. Your presence could hamper emergency relief efforts and you could be putting yourself in personal danger. Cooperate fully with public safety officials. Respond to requests for volunteer assistance from police, fire fighting, civil defense, and relief organizations, but do not go in to damaged areas unless your assistance has been requested.

Information from emergency broadcasting will be helpful to assess damage to utilities, communication lines, and transportation routes. It may be necessary to remain at the facility until it is feasible for employees to return home safely.

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EMERGENCY RESPONSE AND SAFETY EQUIPMENT

Equipment Schedule	Location	Inspection
Spill Control Equipment: a) inert absorbents b) disposal drum c) barrier tape/hazard cones d) broom and scoop	see facility map	check weekly
Personal Protective Equipment a) neoprene gloves b) chemical splash goggles c) coveralls d) respirators (NIOSH)	In shop	check weekly
First Aid Equipment a) first aid kit b) eye wash	see facility map	checked periodically by medical supplier
Fire extinguishers	see facility map	check monthly (certified yearly)
Communication Devices a) telephones	office	check daily

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EMPLOYEE TRAINING REQUIREMENTS

A) Facility personnel must successfully complete a program of training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements.

B) This program is directed by a person trained in hazardous materials management procedures and must include instruction relevant to the positions which they are employed.

C) At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies.

D) Facility personnel must successfully complete the program within six months after the effective date of their employment or assignment to a facility, or to a new position at the facility.

E) Facility personnel must take part in an annual review of the initial training.

F) The owner or operator must maintain the following documents at the facility:

(1) Records documenting that the training or job experience requirements have been met.

(2) The job title for each position related to hazardous material management, and the name of the employee;

(3) A written description of the type and amount of both introductory and continuing training that will be given to each person.

G) Training records on current personnel must be kept until closure of the facility. Training records on former employees must be kept for at least three years from the date the employee last worked at the facility.

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NEW EMPLOYEE TRAINING

Section 3220 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan change, and
(C) Whenever the plan is changed.

Section 3221 of the California Code of Regulations Title 8 states:

(d) Training

(1) The employer shall apprise employees of the fire hazards of the materials and processes to which they are exposed.

(2) The employer shall review with each employee upon initial assignment those parts of the plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept at the workplace and made available for employee review. For those employers with 10 or fewer employees the plan may be communicated orally to employees and the employer need not maintain a written plan.

The following contains new employee training documentation forms, per above mentioned requirements.

FILE NO. 40/205

EMPLOYEE TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name: **Amberwood Products, Inc.**	Business Address: **1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered:

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

FILE NO. 40/205

REFRESHER TRAINING

Section 3221 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan at the following times:
(C) Whenever the plan is changed.

The following contains new employee training documentation forms, per above mentioned requirements.

FILE NO. 40/205

REFRESHER TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

FILE NO. 407205

QUARTERLY SELF-INSPECTION

Sections 3220 & 3221 of the California Code of Regulations Title 8 require:

The Emergency & Fire Prevention Plan be reviewed periodically and updated to maintain adequate response personnel and program efficiency.

The following **QUARTERLY SELF-INSPECTION** checklist has been provided to insure compliance with the various regulatory requirements concerning emergency planning .

FILE NO. 40/205

QUARTERLY INSPECTION CHECKLIST

Amberwood Products, Inc.

	Yes	No
Emergency & Fire Prevention Plan		
a) The plan is up to date	____	____
b) All employees have received training	____	____
c) All employees have received the annual refresher	____	____
d) All employees have signed the training roster	____	____
e) Other	____	____
Fire Protection		
a) Extinguishers are mounted in accessible locations	____	____
b) Extinguishers are inspected and recharged annually	____	____
c) Combustible scrap, debris and waste are stored in an approved metal container	____	____
d) All exit routes are free of obstructions	____	____
e) Other	____	____
Housekeeping		
a) All areas are clean and orderly	____	____
b) Food and beverage are stored and consumed away from hazardous materials	____	____
c) Eyewash / showers are checked periodically	____	____
d) Are all worksites clean and orderly ?	____	____
e) Are work surfaces kept dry, or appropriate means taken to assure the surfaces are slip-resistant?	____	____
f) Are all spilled materials or liquids cleaned up immediately ?	____	____
g) Are the minimum number of toilets and washing facilities provided ?	____	____
h) Are all work areas adequately illuminated ?	____	____
i) Other	____	____
First Aid		
a) If medical and first aid facilities are not in proximity of the work place, is at least one employee on each shift currently qualified to render first aid ?	____	____
b) Are medical personnel readily available for advice and consultation on matters of employee health ?	____	____
c) Are emergency phone numbers posted ?	____	____
d) Are first aid kits easily accessible to each work area, with necessary supplies available, periodically inspected and replenished as needed ?	____	____
e) Have first aid kits supplies been approved by a physician, indicating they are adequate for a particular area or operation ?	____	____
f) Are aisles and passageways kept clear ?	____	____
g) Are aisles and walkways marked as appropriate ?	____	____

Hazardous Material Storage FILE NO. 40/205

		Yes	No
a)	Inventory is up to date	____	____
b)	Material Safety Data Sheets are available	____	____
c)	Facility map is up to date	____	____
d)	All hazardous materials / waste are properly labeled	____	____
e)	All hazardous materials are capped when not in use	____	____
f)	Incompatible materials are segregated to prevent accidental mixing (acid / base / poison / flammable)	____	____
g)	Oxidizers are separated from flammable materials	____	____
h)	Hazardous materials / waste adequately contained	____	____
i)	Compressed gas cylinders are clearly labeled	____	____
j)	Compressed gas cylinders are properly secured	____	____
k)	Compressed gas cylinders are capped when not in use	____	____
l)	Oxygen and fuel gas cylinders are stored 20' apart or with a one hour fire wall	____	____
m)	Hazardous materials storage area are clearly marked	____	____
n)	Flammable liquids greater than 10 gallons are stored in an approved Flammable Storage Cabinet	____	____
o)	Flammable liquid dispensing equipment is properly grounded	____	____
p)	Containers of hazardous materials are properly stacked and stored		
	1) Materials under 30 gallons are stacked no greater than two container high	____	____
	2) Materials greater than 30 gallons are stacked no more one container high	____	____
	3) Containers are stored in upright condition	____	____
q)	There is 36" of clearance around all electrical shutoffs	____	____
r)	Spill equipment is available and in a ready condition	____	____
s)	Other	____	____

Comments:_____

_____

_____

_____

_____

Signature of person conducting inspection :_____ Date : _____

FILE NO. 40/205

HAZARD COMMUNICATION PLAN

INTRODUCTION

It is the policy of Amberwood Products, Inc. to provide its employees with information concerning the hazardous nature of chemicals or substances that the employees may encounter in the workplace. This transmittal of information is accomplished by this comprehensive hazard communication program, which includes container labeling and other forms of warning, material safety data sheets, and employee training. The program will ensure that all employees receive adequate information relevant to potential hazards of various chemicals used in Amberwood Products, Inc.'s operations.

Evaluating the potential hazards of chemicals, and communicating information concerning hazards and appropriate protective measures to employees is accomplished by maintaining a written hazard communication program for the workplace. This plan includes, but is not limited to :

* List of hazardous chemicals present

* Preparation and distribution of material safety data sheets to employees

* Labels and other forms of warning

* Development and implementation of employee training programs regarding hazards of chemicals and protective measures

Amberwood Products, Inc.'s Environmental Compliance program meets the requirements of OSHA, Hazard Communication Standard (29 CFR 1910.1200). The following sections outline the steps Amberwood Products, Inc. has taken to meet these requirements.

GENERAL COMPANY POLICY FILE NO. 40/205

The Hazard Communication Plan applies to all personnel at Amberwood Products, Inc., including any administrative or managerial staff who are involved in hazardous material policy (i.e. hazardous waste manifests). Copies of this Plan will be made available to all employees or contract employees who may be exposed to hazardous substances while performing duties at the facility.

The initial employee training will be provided by Environmental Compliance and Remediation Inc. "ECR", with supplemental training programs administered by the management of the facility.

The Program Administrator is the program coordinator, who has overall responsibility for the program. The Program Administrator will review and update the program with ECR's consultation as necessary. Copies of the written program may be obtained from the Program Administrator.

Under this program employees will be informed of the contents of the Hazard Communications Standard, the hazardous properties of chemicals with which employees work, safe handling procedures, and measures to take to protect employees from these chemicals. Employees will also be informed of the hazards associated with non-routine tasks, and the hazards associated with unlabeled pipes.

Hazardous Chemical Identification:

The responsibility for determining whether a chemical is hazardous lies with the chemical manufacturer or importer of a chemical. As a user of chemicals, Amberwood Products, Inc. relies on the evaluation received from these suppliers through labels on containers and material safety data sheets (MSDS's.)

Chemicals considered to be hazardous are those:

- regulated by OSHA in 29 CFR Part 1910, Subpart Z, Toxic and Hazardous Substances;
- included in the American Conference of Governmental Industrial Hygienists (ACGIH) latest edition of Threshold Limit Values for Chemical Substances and Physical Agents in the Work Environment;
- found to be suspected or confirmed carcinogens by the National Toxicology Program in the latest edition of the Annual Report on Carcinogens, or by the International Agency for Research on Cancer (IARC) in the latest edition of their IARC monographs.

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Exceptions:

In paragraph (b)(6) of the rule, OSHA has listed a number of items that are excluded. For example; rubbing alcohol maintained in a first-aid station would be exempt under paragraph (b)(6)(vi) because it is intended for personal use by employees. In some cases, an exempt material may be listed; in general, if there is any question regarding a particular chemical, it is best to include that chemical in the hazard communication program.

This list is to be an inventory of everything for which a material safety data sheet must be obtained. It is part of the written program, and must be made available to employees upon request.

List of Hazardous Chemicals

The list of all hazardous chemicals used in the facility can be found in section 22 of this binder. This list identifies all of the chemicals used in our work process areas. A separate list is available for each work area. A master list of these chemicals will be maintained by, and is available, from the Program Administrator.

The following list identifies some types of potentially hazardous chemicals that may be present in the workplace:

Acids
Adhesives
Aerosols
Asbestos
Battery fluids
Cleaning agents
Coatings
Catalysts
Caustics
Degreasing agents
Detergents
Dusts
Etching agents
Fiberglass
Flammable
Foaming resins
Fuels
Gasoline
Greases
Industrial oils
Janitorial supplies
Kerosene
Lacquers
Lead
Paints
Process chemicals
Resins
Sealers
Solders
Solvents
Strippers
Surfactants
Thinners
Water treatments
Xylene

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MATERIAL SAFETY DATA SHEETS "MSDS"

The Material Safety Data Sheet (MSDS) is a detailed information bulletin prepared by the manufacturer or importer of a chemical that describes the physical and chemical properties, physical and health hazards, routes of exposure, precautions for safe handling and use, emergency and first-aid procedures, and control measures. Information on an MSDS aids in the selection of safe products and helps prepare employers and employees to respond effectively to daily exposure situations as well as emergency situations.

The MSDS's are a comprehensive source of information for all types of employers. There may be information on the MSDS that is not useful to the safety and health in Amberwood Products, Inc.. Generally, hazard information and protective measures should be the focus of concern.

Requirements

Amberwood Products, Inc. will maintain a complete and accurate MSDS for each hazardous chemical that is used in the facility. Amberwood Products, Inc. is entitled to obtain this information automatically upon purchase of the material. When new and significant information becomes available concerning a product's hazards or ways to protect against the hazards, chemical manufactures, importers, or distributors must add to their MSDS within three months and provide it to their customers with the net shipment of the chemical. Amberwood Products, Inc. must have a MSDS for each hazardous chemical used in the workplace. If there are multiple suppliers of the same chemical, no need to retain multiple MSDS's for that chemical.

While MSDS's are not required to be physically attached to the shipment, they must accompany or precede the shipment. When the manufacturer/supplier fails to send an MSDS with a shipment labeled as a hazardous chemical, Amberwood Products, Inc. shall obtain one from the manufacturer, importer, or distributor as soon as possible. Similarly, if the MSDS is incomplete or unclear, Amberwood Products, Inc. should contact the manufacturer or importer to get clarification or obtain missing information. (See sample letter for requesting an MSDS or additional information on the next page).

MSDS REQUEST

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From:

Amberwood Products, Inc.

1555 S. 7th St.
San Jose, CA 95112

1st Request Date _____

2nd Request Date _____

3rd Request Date _____

To:

_____ (Company)

_____ (Company Adress)

_____ (City, State, Zip)

_____ (A/C) (Phone)

Please send us a Material Safety Data Sheet (MSDS) on approved OSHA MSDS Form 174, for each of the products listed below, within (15) days of the date of this request. The MSDS(s) are required by the California State Worker and Community Right to Know Act (CCR 8, Sec 5194, Hazard Communication Standard). Please consider this letter a standing request with your company for updated information concerning the safety and health aspects of using this product that may become known in the future. ***Delays of more than twenty (20) days in receiving the MSDS(s) requested may require us to notify OSHA of our inability to obtain this information.***

Product Name	Product Number

Thank you for your cooperation. Should you have any questions regarding this request, please contact me at the phone number listed above.

Respectfully,

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When Amberwood Products, Inc. is unable to obtain an MSDS from a supplier or manufacturer, Amberwood Products, Inc. could submit a written complaint, with complete background information, to the nearest OSHA office. (Although written complaints do not have to be submitted on an OSHA-7 Form, one is included and may be reproduced for your convenience). OSHA will then, at the same time, call and send a certified letter to the supplier or manufacturer to obtain the needed information. If the supplier or manufacturer still fails to respond within a reasonable time, OSHA will inspect the supplier or manufacturer and take appropriate enforcement action.

SECTIONS OF AN MSDS AND THEIR SIGNIFICANCE

OSHA specifies the information to be included on an MSDS, but does not prescribe the precise format for an MSDS. A non-mandatory MSDS form that meets the Hazard Communication Standard requirements is the blank OSHA Form 174 (a copy of this form is attached at the end of this section).

Section I. Chemical Identity

- The chemical and common name(s) must be provided for single chemical substances.
- An identity on the MSDS must be cross-referenced to the identity found on the label.

Section II. Hazardous Ingredients

- For a hazardous chemical mixture that has been tested as a whole to determine its hazards, the chemical and common names of the ingredients that are associated with the hazards, and the common name of the mixture must be listed.
- If the chemical is a mixture that has not been tested as a whole, the chemical and common names of all ingredients determined to be health hazards and comprising 1 percent or greater of the composition must be listed.
- Chemical and common names of carcinogens must be listed if they are present in the mixture at levels of 0.1 percent or greater.
- All components of a mixture that have been determined to present a physical hazard must be listed.
- Chemical and common names of all ingredients determined to be health hazards and comprising less than 1 percent (0.1 percent for carcinogens) of the mixture must also be listed if they can still exceed an established

Permissible Exposure Limit (PEL) or Threshold Limit Value (TLV) or present a health risk to exposed employees in these concentrations.

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Section III. Physical and Chemical Characteristics

- The physical and chemical characteristics of the hazardous substance must be listed. These include items such as boiling and freezing points, density, vapor pressure, specific gravity, solubility, volatility, and the product's general appearance and odor. These characteristics provide important information for designing safe and healthful work practices.

Section IV. Fire and Explosion Hazard Data

- The compound's potential for fire and explosion must be described. Also, the fire hazards of the chemical and the conditions under which it could ignite or explode must be identified. Recommended extinguishing agents and fire-fighting methods must be described.

Section V. Reactivity Data

- This section presents information about other chemicals and substances with which the chemical is incompatible, or with which it reacts. Information on any hazardous decomposition products, such as carbon monoxide, must be included.

Section VI. Health Hazards

- The acute and chronic health hazards of the chemical, together with signs and symptoms of exposure, must be listed. In addition, any medical conditions that are aggravated by exposure to the compound must be included. The specific types of chemical health hazards defined in the standard include carcinogens, corrosives, toxins, irritants, sensitizers, mutagens, teratogens, and effects on target organs (i.e. liver, kidney, nervous system, blood, lungs, mucous membranes, reproductive system, skin, eyes, etc.)
- The route of entry section describes the primary pathway by which the chemical enters the body. There are three principle routes of entry: inhalation, skin, and ingestion.
- This section of the MSDS supplies the OSHA PEL, the ACGIH TLV, and other exposure levels used or recommended by the chemical manufacturer.

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- If the compound is listed as a carcinogen (cancer-causing agent) by OSHA, the National Toxicology Program (NTP), or the International Agency for Research on Cancer (IARC), this information must be indicated on the MSDS.

Section VII. Precautions for Safe Handling and Use

- The standard requires the preparer to describe the precautions for safe handling and use. These include recommended industrial hygiene practices, precautions to be taken during repair and maintenance of equipment, and procedures for cleaning up spills and leaks. Some manufacturers also use this section to include useful information not specifically required by the standard, such as EPA waste disposal methods and state and local requirements.

Section VIII. Control Measures

- The standard requires the preparer of the MSDS to list any generally applicable control measures. These include engineering controls, safe handling procedures, and personal protective equipment. Information is often included on the use of goggles, gloves, body suits, respirators, and face shields.

Amberwood Products, Inc.'s Responsibilities

Employers must ensure that each employee has a basic knowledge of how to find information on an MSDS and how to properly make use of that information. Employers also must ensure the following:

- Complete and accurate MSDS's are made available during each work shift to employees when they are in their work areas.
- Information is provided for each hazardous chemical.

MATERIAL SAFETY DATA SHEET CHECKLIST

MSDS must contain the following information: FILE NO. 40/205

1. Product or chemical identity used on the label.
2. Manufacturer's name and address.
3. Chemical and common names of each hazardous ingredient.
4. Name, address, and phone number for hazard and emergency information.
5. Preparation or revision date.
6. The hazardous chemical's physical and chemical characteristics, such as vapor pressure and flash point
7. Physical hazards, including the potential for fire, explosion, and reactivity.
8. Known health hazards.
9. OSHA permissible exposure limit (PEL), ACGIH threshold limit value (TLV) or other exposure limits.
10. Emergency and first-aid procedures.
11. Whether OSHA, NTP or IARC lists the ingredient as a carcinogen.
12. Precautions for safe handling and use.
13. Control measures such as engineering controls, work practices, hygienic practices or personal protective equipment required.
14. Primary routes of entry.
15. Procedures for spills, leaks, and clean-up.

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LABELS AND OTHER FORMS OF WARNING

The Program Administrator will ensure that all hazardous chemicals in the plant are properly labeled and updated, as necessary. Containers that are shipped from this facility should be checked to ensure that all containers are properly labeled.

The employer is not required to label portable containers into which hazardous substances are transferred from labeled containers, and which are intended only for the immediate use of the employee who performs the transfer.

The Numerically ranked, color coded diamond system of the National Fire Protection Association (NFPA) or the HMIS color bar type labels are also useful in obtaining quick information about the hazards associated with chemicals in the workplace. The colors represent the kind of hazards; blue is associated with the health hazards, red with its flammability characteristics and yellow dealing with the chemical's reactivity. The white diamond is keyed to specific hazards such as corrosive, acid or oxidizer on the NFPA type label or information on specific personal protective gear on the color bar type label. Hazard warning information such as target organ effects by the chemical will usually be shown. The numbers in the color bar or diamond area show the degree of hazard, with zero representing a minimal hazard and increasing to the highest action level of four, which indicates a severe hazard. This labeling system quickly identifies the hazards associated with a particular chemical and informs the worker on how it should be handled. A lot of valuable information can be found on a label. But if you don't find everything you need, refer to the Material Safety Data Sheet or MSDS for more information. Please look at next page for a sample of the NFPA and HMIS labeling system.

TRAINING

Employees of Amberwood Products, Inc. who work with, or one who is potentially exposed to, hazardous chemicals will receive initial training on the Hazard Communication Standard and the safe use of those hazardous chemicals. A program that uses both audiovisual materials and classroom type training has been prepared for this purpose. Whenever a new hazard is introduced, additional training will be provided. Regular safety meetings will also be used to review the information presented in the initial training. Management of Amberwood Products, Inc. are extensively trained regarding hazards and appropriate protective measures so they will be available to answer questions from employees and provide daily monitoring of safe work practices.

The training plan will emphasize these items:

- Summary of the standard and this written program.

- Chemical and physical properties of hazardous materials (e.g. flash point, reactivity) and methods that can be used to detect the presence or release of chemicals (including chemicals in unlabeled pipes).

- Physical hazards of chemicals (e.g. potential for fire, explosion, etc.)

- Health hazards, including signs and symptoms of exposure, associated with exposure to chemicals and any medical condition known to be aggravated by exposure to the chemical.

- Procedures to protect against hazards (e.g. personal protective equipment required, proper use, and maintenance; work practices or methods to assure proper use and handling of chemicals; and procedures for emergency response).

- Work procedures to follow to assure protection when cleaning hazardous chemical spills and leaks.

- Where MSDS's are located, how to read and interpret the information on both labels and MSDS's, and how employees may obtain additional hazard information.

FILE NO. 40/205

The Program Administrator in consultation with "ECR" will review employee training program and will make the appropriate changes, as necessary, on training or retraining needs. Retraining is required when the hazard changes or when a new hazard is introduced into the workplace, but it will be company policy to provide training regularly in safety meetings to ensure the effectiveness of the program. As part of the assessment of the training program, Amberwood Products, Inc. will obtain input from employees regarding the training they have received, and their suggestions for improving it.

Contractors

The Program Administrator will advise outside contractors of any chemical hazards that may be encountered in the normal course of their work on the premises, the labeling system in use, the protective measures to be taken, and the safe handling procedures to be used. In addition, the safety and health manager will notify these individuals of the location and availability of MSDS's. Each contractor bringing chemicals on-site must provide Amberwood Products, Inc. with the appropriate hazard information on these substances, including the labels used and the precautionary measures to be taken in working with these chemicals.

Non-Routine Tasks

When employees are required to perform hazardous non-routine tasks (e.g. cleaning tanks, entering confined spaces, etc.), a special training session will be conducted to inform you regarding the hazardous chemicals to which you might be exposed and the proper precautions to take to reduce or avoid exposure

Additional Information

All employees, or their designated representatives, can obtain further information on this written program, the hazard communication standard, applicable MSDS's, and chemical information lists from the Program Administrator or by calling Environmental Compliance & Remediation, Inc. "ECR" at (800) 800-7644.

FILE NO. 40/205

NEW EMPLOYEE TRAINING

Section 5194 Title 8 of the California Code of Regulation requires:

> **Training for all new employees with information on hazardous substances in their work area at the time of their initial assignment or whenever a new hazard is introduced into their work area.**

The following contains new employee training documentation forms, per above mentioned requirements.

FILE NO. 40/205

EMPLOYEE HAZARD COMMUNICATION TRAINING FORM

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Hazard Communication Regulation.

2) Container labels & other forms of warning:

- NFPA
- HMIS

3) Material Safety Data Sheets

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

FILE NO. 40/205

ANNUAL REFRESHER TRAINING

Section 5194 Title 8 of the California Code of Regulation requires:

Annual refresher training for all employees with information on hazardous substances in their work area.

The following contains new employee training documentation forms, per above mentioned requirements.

FILE NO. 40/205

REFRESHER HAZARD COMMUNICATION TRAINING FORM

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Hazard Communication Regulation.

3) Container labels & other forms of warning:

- NFPA
- HMIS

3) Material Safety Data Sheets

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

Field verified per Richard Bryson 11-08 Hazmat Project insp.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

11/21/08

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only)	2.
4072053		CAL000250974	

3. BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

Amberwood Products, Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility…	If Yes, please complete these pages of the UPCF…	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7.	UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.	BEGINNING DATE 100. November 18, 2008	ENDING DATE 101. December 31, 2009	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3. Amberwood Products, Inc.		BUSINESS PHONE 102. 408-938-1600	
BUSINESS SITE ADDRESS 103. 1555 South 7th St., Bldg. 7			
CITY 104. San Jose	CA	ZIP CODE 105. 95112	
DUN & BRADSTREET 106. N/A		SIC CODE (4 digit #) 107. 2434	
COUNTY 108. Santa Clara			
BUSINESS OPERATOR NAME 109. Frank Guidace		BUSINESS OPERATOR PHONE 110. 408-938-1600	

II. BUSINESS OWNER

OWNER NAME 111. Terrie Field		OWNER PHONE 112. 408-938-1600
OWNER MAILING ADDRESS 113. 1555 South 7th St., Bldg. 7		
CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. John Ball		CONTACT PHONE 118. 408-938-1600 (ext. 104)
CONTACT MAILING ADDRESS 119. 1555 South 7th St., Bldg. 7		
CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Terrie Field	NAME 128. John Ball
TITLE 124. Vice President	TITLE 129. Safety Director
BUSINESS PHONE 125. 408-938-1600	BUSINESS PHONE 130. 408-938-1600
24-HOUR PHONE* 126. 408-595-7850	24-HOUR PHONE* 131. (650) 279-4588
PAGER # 127. N/A	PAGER # 132. N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Barry Swenson Phone No.: 408-287-0246

Billing Address: _____

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 11/21/08	NAME OF DOCUMENT PREPARER 135. ECR, Inc. (800) 800-7644
NAME OF SIGNER (print) 136. Terrie M Field	TITLE OF SIGNER 137. V.P.	

* See Instructions on next page.

Date: 11/18/2008

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Chemical Location: Production Area #1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E-2	**Vinyl Sealer**	Isobutyl Acetate	21	☐	110-19-0	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			V. M. & P. Naptha	16	☐	64742-89-8								
			2-Methyl-1-propanol	16	☐	78-83-1	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS	Methyl Ethyl Ketone	12	☐	78-93-3								
			Toluene	6	☐	108-88-3								
I-B	E-2 E-4	**Acrylic Lacquer**	n-Butyl Acetate	22	☐	123-86-4	☐ pure ☒ mixture	103	80	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Ethanol	14	☐	64-17-5								
			V. M. & P. Naptha	8	☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS	1-Butanol	7	☐	71-36-3								
			Isopropyl Acetate	6	☐	108-21-4								
I-B	E-2 E-3 E-4	**Lacquer Thinner**	Light Aliphatic Hydrocarbon Solvent	34	☐	64742-89-8	☐ pure ☒ mixture	16	6	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Toluene	15	☐	108-88-3								
			Xylene	5	☐	1330-20-7	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS	Isopropanol	6	☐	67-63-0								
			Methanol	3	☐	67-56-1								
I-B	E-2	**Acetone**	Acetone (CH3)2CO		☐		☒ pure ☐ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
					☐									
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: 67-64-1 ☐ EHS			☐									
					☐									
III-B	E-3	**Acrylic Lacquer Dull Rubbed Effect (DRE)**	Isobutyl Acetate	34	☐	110-19-0	☐ pure ☒ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			2-Methyl-1-propanol	13	☐	78-83-1								
			V. M. & P. Naptha	8	☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS	Ethanol	6	☐	64-17-5								
			Xylene	3	☐	1330-20-7								
2.1	E-6	**Propane**	Extremely Flammable Liquified Gas		☐		☒ pure ☐ mixture	60	35	10	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
					☐									
					☐		☐ solid ☐ liquid ☒ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
		CAS No.: 74-98-6 ☐ EHS			☐									
					☐									

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 11/18/2008

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Chemical Location: Production Area #1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E-4	Wiping Stain	Mineral Spirits	56	☐	64742-88-7	☐ pure ☒ mixture	19	13	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Titanium Dioxide	17	☐	13463-67-7								
			Kaolin	7	☐	1332-58-7	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	1-Propoxy-2-propanol	4	☐	1569-01-3								
		☐ EHS	V. M. & P. Naphtha	3	☐	64742-89-8								
I-B	E-4	R7K111 Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	2	2	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
III-B	E-4	Dye Stain	Ethoxypropanol		☐	52125-53-8	☐ pure ☒ mixture	114	75	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			polyvinyl alcohol		☐	25213-24-5								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
		CAS No.:			☐									
		☐ EHS			☐									
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
		CAS No.:			☐									
		☐ EHS			☐									
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb ☐ < amb ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
		CAS No.:			☐									
		☐ EHS			☐									

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

Date: 11/18/2008

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 1 of 2 (One page per building or area)

Chemical Location: Production Area #2 (Inside) (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	C-2 D-2	Acrylic Lacquer	n-Butyl Acetate	22	☐	123-86-4	☐ pure ☒ mixture	48	12	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Ethanol	14	☐	64-17-5								
			V. M. & P. Naptha	8	☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	1-Butanol	7	☐	71-36-3								
		☐ EHS	Isopropyl Acetate	6	☐	108-21-4								
I-B	C-2 D-2	Vinyl Sealer	Isobutyl Acetate	21	☐	110-19-0	☐ pure ☒ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			V. M. & P. Naptha	16	☐	64742-89-8								
			2-Methyl-1-propanol	16	☐	78-83-1	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	Methyl Ethyl Ketone	12	☐	78-93-3								
		☐ EHS	Toluene	6	☐	108-88-3								
I-B	C-2 D-2	Denatured Alcohol	Denatured Alcohol	45-50	☐		☐ pure ☒ mixture	10	6	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb ☐ < amb ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Methanol	45-50	☐	67-56-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	C-2	R7K111 Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
I-B	D-2	Acetone			☐		☒ pure ☐ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
					☐									
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: 67-64-1			☐									
		☐ EHS			☐									
I-B	D-2	Wiping Stain	Mineral Spirits	56	☐	64742-88-7	☐ pure ☒ mixture	8	5	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Titanium Dioxide	17	☐	13463-67-7								
			Kaolin	7	☐	1332-58-7	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	1-Propoxy-2-propanol	4	☐	1569-01-3								
		☐ EHS	V. M. & P. Naphtha	3	☐	64742-89-8								

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Date: 11/18/2008

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 2 of 2 (One page per building or area)

Chemical Location: Production Area #2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	D-2	Varnish & Stain Remover	Methanol	30-50	☐	67-56-1	☐ pure ☒ mixture	2	1	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Methylene Chloride	25-40	☐	75-09-2								
			Acetone	10-25	☐	67-64-1	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	Toluene	10-20	☐	108-88-3								
		☐ EHS	Potassium Hydroxide	1-5	☐	1310-58-3								
I-B	D-2	Polane Reducer	Tolulene	22	☐	108-88-3	☐ pure ☒ mixture	1	1	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Methyl Isobutyl Ketone	16	☐	108-10-1								
			Ethylbenzene	7.1	☐	100-41-4	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	Xylene	5.9	☐	1330-20-7								
		☐ EHS			☐									
II	D-2	Naptha	Ethylbenzene	1	☐	100-41-4	☐ pure ☒ mixture	1	1	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Xylene	5	☐	1330-20-7								
			Cumene	5	☐	98-82-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:	1,3,5 - Trimethylbenzene	27	☐	108-67-8								
		☐ EHS	1,2,4 - Trimethylbenzene	40	☐	95-63-6								
III-B	D-2	Dye Stain	Ethoxypropanol		☐	52125-53-8	☐ pure ☒ mixture	47	28	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			polyvinyl alcohol		☐	25213-24-5								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
III-B	D-2	Wood Glue	polyvinyl acetate emulsion	2	☐	9003-20-7	☐ pure ☐ mixture	5	3	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Butoxypropanol	4	☐	5131-66-8								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.:			☐									
		☐ EHS			☐									
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐									
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
		CAS No.:			☐									
		☐ EHS			☐									

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Hazardous Waste Inventory Statement

Date: 11 / 18 / 2008

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 1 of 1 (One page per building or area)

Chemical Location: Production Area #2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # *(Agency Use Only)*

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
I-B	D-3	Misc. Paint Related Material (Waste)	N-Butyl Acetate			123-86-4	☒ waste	55	33	55	660	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			Toluene			108-88-3									
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Light Aliphatic Solvent Naptha		☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code: 212				
			Propylene Glycol Monomethyl Ether Acetate		☐	108-65-6									
			Misc. Haz Ingredients		☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☐ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										

*

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

GENERAL BUSINESS INFORMATION

SECTION I
FACILITY IDENTIFICATION

Business Name: Amberwood Products, Inc.

Business / Site Address: 1555 S. 7th St., San Jose, CA 95112

Business Phone Number : 408-938-1600

Business Fax Number: 408-938-1606

Business Type (sole proprietor, corporation, etc.): Corporation

Property Owner Name: Piedmont Partners

Property Owner Address: 777 N. 1st St., 5th Floor, San Jose, CA 95112

Property Owner Phone Number: 408-287-0246

SECTION II
FACILITY CONTACT INFORMATION

Contact Name: John Ball Phone: 408-938-1600

Mailing Address: 1555 S. 7th St., San Jose, CA 95112

Business Owner Name: Frank Guidace Phone: 408-938-1600

SECTION III
BUSINESS INFORMATION

Business Description: Commercial Residential Casework

Business Hours: Mon – Fri: 7:00 am – 3:30 pm

# of Shifts: 1

Number of Employees: 80

Facility Square Footage: 50,000

Dun & Bradstreet #: N/A

Federal Tax ID #: 94-2714656

Standard Industrial Classification (SIC): 1751

EPA Identification # : CAL000250974

BAAQMD Plant #.: 10546

Sewer / Waste Water Permit: N/A

Are there any schools, hospitals, health care facilities or other sensitive receptor sites within 1000 feet of the business ? Yes / No X

Name of the Facility : N/A

Location of Hazardous Material Business Plan: Office (see map)

Location of Material Safety Data Sheets (MSDS): In Office

SECTION IV
EMERGENCY RESPONSE INFORMATION

Primary Emergency Coordinator: John Ball

Title: Safety Director

Day Phone: 408-938-1600 Night Phone: (650) 961-2651

Alternate Emergency Coordinator: Terrie Field

Title: Vice President

Day Phone: 408-938-1600 Night Phone: 408-595-7856

Emergency Clean-up Contractor: Evergreen Environmental Services

Address: 6880 Smith Ave. Newark, CA 94560

24 hr Phone: 510-795-4400

Hospital: Kaiser San Jose Medical Center

Address: 250 Hospital Parkway San Jose, CA 95119

24 hr Phone: (408) 362-4740

Federal, State, Local Emergency Response Agencies :

Police, Fire, Medical, or Hazardous Material Emergency	911
California Office of Emergency Services	800-852-7550
National Response Center	800-424-8802
Toxic Substances Control Division	800-852-7550
Department of Fire Prevention	408-277-4363
Bay Area Air Quality Management District	800-334-6367
California Highway Patrol Headquarters	916-657-7261
Environmental Protection Agency (General Information)	916-445-3846
Poison Control Center	800-523-2222
Local Hazardous Materials Compliance Division (CUPA)	408-918-3400
Cal/OSHA	415-703-5070

Certified Unified Program Agency 408-918-3400
Regional Water Quality Control Board 510-622-2300

FACILITY EMERGENCY COORDINATOR

The Facility Emergency Coordinator is the person designated in the Emergency Response Plan as the person responsible for coordinating all the emergency response measures at the facility. He/she is responsible for serving as liaison with the local emergency response personnel during an incident. Either he/she or his/her alternate must be available on a 24-hr basis. The **Program Administrator** is the **Emergency Coordinator** at **Amberwood Products, Inc.** and his/her duties include:

a) The Emergency Coordinator will have familiarity with the site, its layout, operations, and emergency response plan.

b) The Emergency Coordinator will have the authority to commit resources.

c) The Emergency Coordinator activates internal alarms to alert facility personnel of an actual or impending emergency.

d) The Emergency Coordinator notifies external emergency response forces when their assistance is required.

e) The Emergency Coordinator provides immediate information of discharged material and assessment of the possible hazards to human health and the environment outside the facility and the transmittal of the assessment to the appropriate authorities.

f) The Emergency Coordinator will take all reasonable measures to insure that the affected area does not spread to other areas.

g) If the facility shuts down, the Emergency Coordinator will maintain surveillance on other areas to insure that they are not affected.

h) After the emergency is over, the Emergency Coordinator will provide for clean-up, treatment and disposal of affected materials and insure that no hazardous materials are discharged.

i) Prior to resuming operations, the Emergency Coordinator will submit all required reports to the appropriate authorities within specified time.

j) The Emergency Coordinator will be responsible for pre-emergency contacts with emergency services to familiarize them with the layout of the facility, nature of operations, and the type of hazardous material handled.

PROCEDURES FOR EVACUATION OF FACILITY

In the event of an emergency, a **verbal alarm** will be sounded by the Emergency Coordinator or his/her alternate. The Emergency Coordinator will notify the occupants of the facility the nature of the emergency and instructions for response. If there is an emergency situation that requires an evacuation, the Emergency Coordinator will announce to all persons at the facility that there is an emergency. The initial response to any emergency will be to protect human safety and health then the environment.

The Emergency Coordinator will take the following steps in an emergency situation that requires an evacuation:

* Announce to all occupants of the facility that there is an emergency.

* Clear the corridor leading to the emergency exits. Direct the occupants to leave the facility through the designated emergency exits.

* Check all rooms of the facility to make sure that everyone has left, particularly those who may need assistance or those who did not hear the announcement.

* Assist anyone having difficulty leaving the facility area, or anyone who may be injured.

* Give instructions to move quickly but calmly. Have all personnel including any customers or visitors meet at the pre-arranged location outside the building.(see attached evacuation map)

* Account for all occupants of the facility at the time of the evacuation. This is the responsibility of the Emergency Coordinator.

* Re-entry to the facility will occur after the Emergency Coordinator has determined that the facility is safe to resume operations.

The Emergency Coordinator will be responsible for a successful evacuation. This will include providing training to employees who will be involved in the evacuation. It will be the policy of this facility to have personnel engaged in simulated training for the potential emergencies to assess the effectiveness of its response.

PROCEDURES FOR RESPONDING TO FIRE AND/OR EXPLOSION

The Emergency Coordinator will be on standby during all facility emergencies. If a fire should break out, a concentrated effort will be placed on preventing the fire from spreading to nearby areas. The fire fighting effort will be carried out by personnel trained in techniques used to fight fires until outside assistance has arrived. Fires involving hazardous materials may produce special health and safety risks and it is important to consult the Material Safety Data Sheets (MSDS) for unusual fire or explosion hazards and special fire fighting procedures.

The following actions will be taken in the areas affected by the fire or explosion:

* The area should be cleared of all personnel not actively involved in requirements.

* Regardless of the size or nature of fire, the Fire Department requires the facility to call **911**.

* The Emergency Coordinator will meet the arriving emergency response services and brief them on the location, size, and nature of the fire. This will include type of hazardous material involved.

Fire is always a potential hazard when spills of flammable material occurs. For this reason, all possible sources of ignition will be eliminated with this type of spill. **(see Procedures for Responding to a Chemical Spill or Release)** If a highly flammable material is released (e.g., propane or acetylene) where there is a potential for an explosion, all persons within a quarter-mile radius of the release will be notified. All ignition sources within this area will be eliminated. Use of motor vehicles will be restricted to avoid ignition of the vapor because it can cause a flashback to the source and a explosion or fire of even wider dimensions.

Fire fighting will not be done at the risk of injury to the personnel involved; however, early containment of fires can significantly decrease total damage.

Facility evacuation will be necessary in the case of a major fire or explosion. All facility personnel have been trained in evacuation procedure and know routes from their respective work areas.

The Emergency Coordinator will be responsible for all fire fighting efforts until outside help arrives. An "all clear" signal will be given when the fire has been extinguished and the safety of personnel is no longer endangered. All emergency equipment used in the emergency must be cleaned and fit for its intended use prior to resumption of operations at the facility.

IMMEDIATE REPORTING OF A RELEASE OR A THREATENED RELEASE GUIDELINES

(A) A person shall provide an immediate, verbal report of any release or threatened release of a hazardous material to **911-Emergency**, the **Santa Clara County Environmental Health (408) 299-6930** and then to **California Office of Emergency Services (800) 852-7550** as soon as :

(1) a person has knowledge of the release or threatened release
(2) notification can be provided without impeding immediate control of the release or threatened release; and
(3) notification can be provided without impeding immediate emergency medical measures

(B) The immediate reporting pursuant to subsection (a) of this section shall include, at a minimum :

(1) the exact location of the release or threatened release ;
(2) the name of the person reporting the release or threatened release
(3) the hazardous material involved in the release or threatened release
(4) an estimate of the quantity of hazardous materials involved ; and
(5) if known , the potential hazards presented by the hazardous material involved in the release or threatened release.

(C) The immediate reporting pursuant to subsection (a) of this section shall not be required if there is a reasonable belief that the release or threatened release poses no significant present or potential hazard to human health and safety , property , or the environment.

The following criteria to use for determining if notifications need to be made by your business are recommended by the Office of Emergency Services :

(1) Quantity of released or potentially released material
(2) Offsite consequences
(3) Employee safety

(4) Public safety
(5) Environmental concerns
(6) Material type and condition of release (i.e. flammable liquid released into storm drain)

Extremely Hazardous Substances (EHS) which are released at the Reportable Quantity (RQ) or greater must be reported to Office of Emergency Services regardless of the circumstances surrounding the incident

If in doubt , please call Office of Emergency Services . The staff at the Office of Emergency Services will assist you in determining if the release is significant or not.

Businesses which fail to make proper notifications may be liable for up to $25,000 for each day of the violation, or by imprisonment in the county jail for not more than one year, or by both the fine and imprisonment.

PROCEDURES FOR RESPONDING TO A CHEMICAL SPILL OR RELEASE

In the event of a major emergency situation involving a chemical spill the following general procedures will be used by this facility for rapid and safe control of the area. If an employee discovers a chemical spill or a release of a hazardous substance, he/she will immediately report the incident to the facility Emergency Coordinator . When contacted, the Emergency Coordinator will obtain the following information:

* The material spilled or released.
* The location of the release or spillage of hazardous material.
* An estimate of the quantity and the rate at which it is being released.
* The direction in which the spill, vapor, or smoke release is headed.
* Any injuries involved.
* Fire and /or explosion or the possibility of these events occurring.
* The area and materials involved and the intensity of the fire or explosion.

This information will help the Emergency Coordinator assess the magnitude and the potential seriousness of the spill or release. If the accident is determined to be within the facility's emergency response capabilities, the Emergency Coordinator will contact and deploy the necessary facility personnel trained in hazardous material spill response. If the release is beyond the facility's capabilities, the Emergency Coordinator will contact appropriate emergency agencies (i.e., fire department).

The initial response to any emergency will be to protect human health and safety and then the environment. Identification, containment, treatments, and disposal assessment will be the secondary response.

The emergency response team must be prepared to handle the spill or release before it happens. The information contained on the Material Safety Data Sheets (MSDS) will give pertinent data on containment, hazards, cleanup and proper disposal. The response team is familiar with the information contained on the Material Safety Data Sheets ,and how to respond to a release of the hazardous materials located at the facility.

For large spills or releases of hazardous material, the following guidelines will be followed by the employees of the facility.

A. If a leak develops or spill occurs from a hazardous material container or storage tank, the person discovering the discharge will leave the area and contact the Emergency Coordinator. The Emergency Coordinator will obtain the following information:

* Person (s) injured and the seriousness of the injury.

* Location of the spill or leak, material involved and the source (tank, drum, etc.).

* The approximate amount spilled, an estimate of the liquid and/or gas discharge rate, and the direction the liquid flow or gaseous cloud is moving.

* Whether or not a fire is involved.

B. Next, the Emergency Coordinator will :

* Initiate evacuation of the hazard area. For small spills or leaks, isolate at least 50 feet in all directions. For large spills, initially isolate 100 feet in all directions and keep all persons upwind of spill.

* Dispatch emergency personnel to the site to take the appropriate action.

* Call the fire department if a fire is involved that cannot be extinguished by facility response personnel. Fight small fires with dry chemical, CO_2, or foam extinguishers (refer to MSDS). Keep heat exposed containers cooled with water spray and remove them from the fire if possible. **IF A**

RISING SOUND COMES FROM A VENTING DEVICE OR THE TANK BEGINS TO DISCOLOR. WITHDRAW FROM THE AREA IMMEDIATELY.

* Contact the proper authorities if the spill or release is large. Notify them of the seriousness of the release and whether any evacuation of nearby areas is necessary.

C. Cleanup personnel will:

* Make sure all unnecessary persons are removed from the hazard area.

* Put on protective clothing and equipment

* If flammable waste is involved, remove all ignition sources, and use spark and explosion proof equipment and clothing in containment and cleanup.

* If possible, try to stop the leak and perform special repairs.

* Remove all surrounding material that could be especially reactive with materials in the waste. Determine the major components in the hazardous material at the time of the spill.

* Use inert absorbent material to contain, divert and cleanup a spill if it has not been held by secondary containment or dike. Most spills held by a dike or secondary containment and be pumped back into the appropriate storage tank or drum.

* Place all containment materials and waste in drums for removal as hazardous waste. Use proper hazardous waste hauler and manifest procedures.

* If the spilled hazardous materials enter into the sewer system, the Emergency Coordinator will be responsible for notifying the Department of Public Works.

EARTHQUAKE RESPONSE

Earthquake:

The earth is divided into three main layers-a hard outer crust, a softer middle layer, and a central core. The crust is broken into massive, irregular pieces called "plates," which have been moving very slowly over the earth's surface for billions of years, driven by energy forces deep within the earth. It is this movement which has shaped the physical features of the earth-its mountains, valleys, plains, and plateaus. Earthquakes occur when these moving plates grind and scrape against each other.

On the Pacific Coast, two of these plates meet-the Pacific Plate and the North American Plate. The Pacific Plate consists of most of the Pacific Ocean floor and the Pacific coastline. The North American Plate comprises the North American continent and parts of the Atlantic Ocean floor.

The Pacific Plate grinds northwestward past the North American Plate at a rate of about 2 inches per year. Parts of Pacific fault system adapt to this movement by constant "creep," resulting in relatively frequent, but moderate, earth tremors. In other areas, movement is not constant, and strain can build up for hundreds of years, producing great earthquakes when it is finally released.

A damaging quake can occur virtually anywhere in the state. Earthquakes cannot be prevented; however, damage, destruction, and loss of life can be significantly reduced if all residents sufficiently prepare themselves, their homes, workplaces, and communities for a major earthquake.

Earthquake Injuries:

Movement of the ground is seldom the actual cause of death or injury. Injuries are commonly caused by:

* Building collapse or damage, such as toppling chimneys, falling bricks from wall facings and roof parapets, collapsing walls, falling ceiling plaster, light fixtures, and pictures.

* Flying glass from broken windows. (This danger may be greater in modern, high-rise structures.)

* Overturned bookcases.

* Fires from broken chimneys, and ruptured gas and electrical lines. The danger may be aggravated by a lack of water caused by broken mains.

* Fallen power lines.

* Drastic human actions resulting from fear.

PREPAREDNESS

Before an Earthquake:

Because earthquakes occur without warning, it's important to take steps to prepare constructive protective action to reduce damages and injuries from a potential earthquake. The following is part of the Amberwood Products, Inc.'s earthquake preparedness:

* Since defective electrical wiring and leaky gas or inflexible connections are very dangerous in the event of an earthquake. All defective electrical wiring and/or leaky gas pipes should be fixed immediately. Furthermore, all inflexible lines will be identified and retrofitted.

* The Program Administrator has identified the locations and is prepared to shut off electricity, gas, and water at main switches and valves.

* At Amberwood Products, Inc. we place large heavy objects on lower shelves. Securely fasten shelves to walls. Brace or anchor high or top-heavy objects.

* Bottled chemicals, glass, and other breakables are stored in low or closed cabinets. Deep plaster cracks in ceilings and foundations will be investigated and repaired.

During an Earthquake:

The following instruction should be followed by all Amberwood Products, Inc. employees at the time of an earthquake to reduce injuries and damages:

* First and foremost, stay calm. Think through the consequences of any action you take.

* If you are inside, stay inside; if you are outdoors, stay there. In earthquakes, most injuries occur as people are entering or leaving buildings.

* If outdoors, move away from buildings and utility wires. The greatest danger from falling debris is just outside doorways and close to outer walls. Once in the open, stay there until the shaking stops.

* If in a moving car, stop as quickly as safety permits, but stay in the vehicle. A car may jiggle violently on its springs, but it is a good place to stay until the shaking stops. When you drive on, watch for hazards created by the earthquake, such as fallen or falling objects, downed electric wires, or broken or undermined roadways.

* If indoors, take cover under a heavy desk, table, bench, in a supported doorway, or along an inside wall. Stay away from glass. Don't use candles, matches, or other open flame either during or after the tremor because of possible gas leaks. Douse all fires.

In short when an earthquake strikes:

Duck, Cover & Hold

DUCK DUCK or drop down to the floor.

COVER Take COVER under a sturdy desk, table, or other furniture. If that is not possible. Seek COVER against an interior wall and protect your head and neck with your arms. Avoid danger spots near windows, hanging objects, mirrors, or tall furniture.

HOLD If you take cover under a sturdy piece of furniture, HOLD on to it and be prepared to move with it. HOLD the position until the ground stops shaking and it is safe to move.

After the Earthquake:

After an earthquake, be prepared for additional earthquake shocks called "aftershocks." Although most of these are smaller than the main shock, some may be large enough to cause additional damage or bring weakened structures down.

When it feels safe after the earthquake, the following steps should be taken:

* It will be the responsibility of the emergency coordinator or the alternate to initiate the emergency response procedures. The emergency coordinator will first make a quick assessment of the damage to the facility. If it has been determined to be unsafe, it will be necessary to follow evacuation procedures to the predetermined location (see evacuation procedures). The emergency coordinator to help in the evacuation.

* Seriously injured persons should not be removed unless they are in the immediate danger of further injury.

* Check the utilities. The earthquake may break gas, electrical, and water lines. If there is a gas odor, windows should be opened and main gas valve will be shut off. Employees leave the building and

report the leakage to authorities. Employees should not reenter the building until a utility official says its it safe. If electrical wiring is shorting out, electricity should be shut off at the main meter box. If water pipes are damaged, main valve should be shut off. Emergency water may be obtained from hot water tanks, toilet tanks (not bowls), and melted ice cubes.

* Check to see that sewage lines are intact before using sanitary facilities.

* Do not touch downed power lines or objects in contact with downed lines.

* If possible, assess damage to storage areas, especially where hazardous chemicals, hazardous waste and compressed gas cylinders are located.

* Immediately clean up spilled chemicals, flammable liquids, and other potentially hazardous materials, if possible. Procedures for these responses are available in other sections of this Emergency Response Plan. Take corrective action whenever possible. Assume that demand for emergency medical, fire fighting, and other governmental services will be overwhelmed and will be unable to respond.

* Use the telephone only for genuine emergency calls.

* Don't spread rumors, they often do great harm after disasters.

* Stay away from damage areas. Your presence could hamper emergency relief efforts and you could be putting yourself in personal danger. Cooperate fully with public safety officials. Respond to requests for volunteer assistance from police, fire fighting, civil defense, and relief organizations, but do not go in to damaged areas unless your assistance has been requested.

Information from emergency broadcasting will be helpful to assess damage to utilities, communication lines, and transportation routes. It may be necessary to remain at the facility until it is feasible for employees to return home safely.

EMERGENCY RESPONSE AND SAFETY EQUIPMENT

Equipment Schedule	**Location**	**Inspection**
Spill Control Equipment: a) inert absorbents b) disposal drum c) barrier tape/hazard cones d) broom and scoop	see facility map	check weekly
Personal Protective Equipment a) neoprene gloves b) chemical splash goggles c) coveralls d) respirators (NIOSH)	In shop	check weekly
First Aid Equipment a) first aid kit b) eye wash	see facility map	checked periodically by medical supplier
Fire extinguishers	see facility map	check monthly (certified yearly)
Communication Devices a) telephones	office	check daily

EMPLOYEE TRAINING REQUIREMENTS

A) Facility personnel must successfully complete a program of training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements.

B) This program is directed by a person trained in hazardous materials management procedures and must include instruction relevant to the positions which they are employed.

C) At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies.

D) Facility personnel must successfully complete the program within six months after the effective date of their employment or assignment to a facility, or to a new position at the facility.

E) Facility personnel must take part in an annual review of the initial training.

F) The owner or operator must maintain the following documents at the facility:

(1) Records documenting that the training or job experience requirements have been met.

(2) The job title for each position related to hazardous material management, and the name of the employee;

(3) A written description of the type and amount of both introductory and continuing training that will be given to each person.

G) Training records on current personnel must be kept until closure of the facility. Training records on former employees must be kept for at least three years from the date the employee last worked at the facility.

NEW EMPLOYEE TRAINING

Section 3220 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan change, and
(C) Whenever the plan is changed.

Section 3221 of the California Code of Regulations Title 8 states:

(d) Training

(1) The employer shall apprise employees of the fire hazards of the materials and processes to which they are exposed.

(2) The employer shall review with each employee upon initial assignment those parts of the plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept at the workplace and made available for employee review. For those employers with 10 or fewer employees the plan may be communicated orally to employees and the employer need not maintain a written plan.

The following contains new employee training documentation forms, per above mentioned requirements.

REFRESHER TRAINING

Section 3221 of the California Code of Regulations Title 8 states:

(e) Training

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,
(B) Whenever the employee's responsibilities or designated actions under the plan at the following times:
(C) Whenever the plan is changed.

The following contains new employee training documentation forms, per above mentioned requirements.

QUARTERLY SELF INSPECTION

Sections 3220 & 3221 of the California Code of Regulations Title 8 require:

The Emergency & Fire Prevention Plan be reviewed periodically and updated to maintain adequate response personnel and program efficiency.

The following **QUARTERLY SELF-INSPECTION** checklist has been provided to insure compliance with the various regulatory requirements concerning emergency planning .

EMPLOYEE TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name: **Amberwood Products, Inc.**	Business Address: **1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered:

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

REFRESHER TRAINING FORM
Per Requirements of
Emergency & Fire Prevention Plan

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Location / content of facility Emergency & Fire Prevention Plan.

2) Procedure for internal alarms and facility personnel notification of emergencies.

3) Evacuation and re-entry procedures.

4) Procedures for responding to fire or explosion involving hazardous material.

5) Emergency response equipment.

6) Procedures for responding to an earthquake.

7) Procedures for mitigation of chemical spills & material releases.

8) Operation shut-down procedures.

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

MONTHLY SELF INSPECTION

Sections 3220 & 3221 of the California Code of Regulations Title 8 require:

The Emergency & Fire Prevention Plan be reviewed periodically and updated to maintain adequate response personnel and program efficiency.

The following **MONTHLY SELF-INSPECTION** checklist has been provided to insure compliance with the various regulatory requirements concerning emergency planning .

MONTHLY INSPECTION CHECKLIST

Amberwood Products, Inc.

Emergency & Fire Prevention Plan	**Yes**	**No**
a) The plan is up to date	____	____
b) All employees have received training	____	____
c) All employees have received the annual refresher	____	____
d) All employees have signed the training roster	____	____
e) Other	____	____

Fire Protection		
a) Extinguishers are mounted in accessible locations	____	____
b) Extinguishers are inspected and recharged annually	____	____
c) Combustible scrap, debris and waste are stored in an approved metal container	____	____
d) All exit routes are free of obstructions	____	____
e) Other	____	____

Housekeeping		
a) All areas are clean and orderly	____	____
b) Food and beverage are stored and consumed away from hazardous materials	____	____
c) Eyewash / showers are checked periodically	____	____
d) Are all worksites clean and orderly ?	____	____
e) Are work surfaces kept dry, or appropriate means taken to assure the surfaces are slip-resistant?	____	____
f) Are all spilled materials or liquids cleaned up immediately ?	____	____
g) Are the minimum number of toilets and washing facilities provided ?	____	____
h) Are all work areas adequately illuminated ?	____	____
i) Other	____	____

First Aid		
a) If medical and first aid facilities are not in proximity of the work place, is at least one employee on each shift currently qualified to render first aid ?	____	____
b) Are medical personnel readily available for advice and consultation on matters of employee health ?	____	____
c) Are emergency phone numbers posted ?	____	____
d) Are first aid kits easily accessible to each work area, with necessary supplies available, periodically inspected and replenished as needed ?	____	____
e) Have first aid kits supplies been approved by a physician, indicating they are adequate for a particular area or operation ?	____	____
f) Are aisles and passageways kept clear ?	____	____
g) Are aisles and walkways marked as appropriate ?	____	____

Hazardous Material Storage		**Yes**	**No**
a)	Inventory is up to date	____	____
b)	Material Safety Data Sheets are available	____	____
c)	Facility map is up to date	____	____
d)	All hazardous materials / waste are properly labeled	____	____
e)	All hazardous materials are capped when not in use	____	____
f)	Incompatible materials are segregated to prevent accidental mixing (acid / base / poison / flammable)	____	____
g)	Oxidizers are separated from flammable materials	____	____
h)	Hazardous materials / waste adequately contained	____	____
i)	Compressed gas cylinders are clearly labeled	____	____
j)	Compressed gas cylinders are properly secured	____	____
k)	Compressed gas cylinders are capped when not in use	____	____
l)	Oxygen and fuel gas cylinders are stored 20' apart or with a one hour fire wall	____	____
m)	Hazardous materials storage area are clearly marked	____	____
n)	Flammable liquids greater than 10 gallons are stored in an approved Flammable Storage Cabinet	____	____
o)	Flammable liquid dispensing equipment is properly grounded	____	____
p)	Containers of hazardous materials are properly stacked and stored		
	1) Materials under 30 gallons are stacked no greater than two container high	____	____
	2) Materials greater than 30 gallons are stacked no more one container high	____	____
	3) Containers are stored in upright condition	____	____
q)	There is 36" of clearance around all electrical shutoffs	____	____
r)	Spill equipment is available and in a ready condition	____	____
s)	Other	____	____

Comments:_____

_____

_____

_____

Signature of person conducting inspection :_____ Date : _____

HAZARD COMMUNICATION PLAN

INTRODUCTION

It is the policy of Amberwood Products, Inc. to provide its employees with information concerning the hazardous nature of chemicals or substances that the employees may encounter in the workplace. This transmittal of information is accomplished by this comprehensive hazard communication program, which includes container labeling and other forms of warning, material safety data sheets, and employee training. The program will ensure that all employees receive adequate information relevant to potential hazards of various chemicals used in Amberwood Products, Inc.'s operations.

Evaluating the potential hazards of chemicals, and communicating information concerning hazards and appropriate protective measures to employees is accomplished by maintaining a written hazard communication program for the workplace. This plan includes, but is not limited to :

* List of hazardous chemicals present

* Preparation and distribution of material safety data sheets to employees

* Labels and other forms of warning

* Development and implementation of employee training programs regarding hazards of chemicals and protective measures

Amberwood Products, Inc.'s Environmental Compliance program meets the requirements of OSHA, Hazard Communication Standard (29 CFR 1910.1200). The following sections outline the steps Amberwood Products, Inc. has taken to meet these requirements.

GENERAL COMPANY POLICY

The Hazard Communication Plan applies to all personnel at Amberwood Products, Inc., including any administrative or managerial staff who are involved in hazardous material policy (i.e. hazardous waste manifests). Copies of this Plan will be made available to all employees or contract employees who may be exposed to hazardous substances while performing duties at the facility.

The initial employee training will be provided by Environmental Compliance and Remediation Inc. "ECR", with supplemental training programs administered by the management of the facility.

The Program Administrator is the program coordinator, who has overall responsibility for the program. The Program Administrator will review and update the program with ECR's consultation as necessary. Copies of the written program may be obtained from the Program Administrator.

Under this program employees will be informed of the contents of the Hazard Communications Standard, the hazardous properties of chemicals with which employees work, safe handling procedures, and measures to take to protect employees from these chemicals. Employees will also be informed of the hazards associated with non-routine tasks, and the hazards associated with unlabeled pipes.

Hazardous Chemical Identification:

The responsibility for determining whether a chemical is hazardous lies with the chemical manufacturer or importer of a chemical. As a user of chemicals, Amberwood Products, Inc. relies on the evaluation received from these suppliers through labels on containers and material safety data sheets (MSDS's.)

Chemicals considered to be hazardous are those:

- regulated by OSHA in 29 CFR Part 1910, Subpart Z, Toxic and Hazardous Substances;
- included in the American Conference of Governmental Industrial Hygienists (ACGIH) latest edition of Threshold Limit Values for Chemical Substances and Physical Agents in the Work Environment;
- found to be suspected or confirmed carcinogens by the National Toxicology Program in the latest edition of the Annual Report on Carcinogens, or by the International Agency for Research on Cancer (IARC) in the latest edition of their IARC monographs.

Exceptions:

In paragraph (b)(6) of the rule, OSHA has listed a number of items that are excluded. For example, rubbing alcohol maintained in a first-aid station would be exempt under paragraph (b)(6)(vi) because it is intended for personal use by employees. In some cases, an exempt material may be listed; in general, if there is any question regarding a particular chemical, it is best to include that chemical in the hazard communication program.

This list is to be an inventory of everything for which a material safety data sheet must be obtained. It is part of the written program, and must be made available to employees upon request.

List of Hazardous Chemicals

The list of all hazardous chemicals used in the facility can be found in section 22 of this binder. This list identifies all of the chemicals used in our work process areas. A separate list is available for each work area. A master list of these chemicals will be maintained by, and is available, from the Program Administrator.

The following list identifies some types of potentially hazardous chemicals that may be present in the workplace:

Acids
Adhesives
Aerosols
Asbestos
Battery fluids
Cleaning agents
Coatings
Catalysts
Caustics
Degreasing agents
Detergents
Dusts
Etching agents
Fiberglass
Flammable
Foaming resins
Fuels
Gasoline
Greases
Industrial oils
Janitorial supplies
Kerosene
Lacquers
Lead
Paints
Process chemicals
Resins
Sealers
Solders
Solvents
Strippers
Surfactants
Thinners
Water treatments
Xylene

MATERIAL SAFETY DATA SHEETS "MSDS"

The Material Safety Data Sheet (MSDS) is a detailed information bulletin prepared by the manufacturer or importer of a chemical that describes the physical and chemical properties, physical and health hazards, routes of exposure, precautions for safe handling and use, emergency and first-aid procedures, and control measures. Information on an MSDS aids in the selection of safe products and helps prepare employers and employees to respond effectively to daily exposure situations as well as emergency situations.

The MSDS's are a comprehensive source of information for all types of employers. There may be information on the MSDS that is not useful to the safety and health in Amberwood Products, Inc.. Generally, hazard information and protective measures should be the focus of concern.

Requirements

Amberwood Products, Inc. will maintain a complete and accurate MSDS for each hazardous chemical that is used in the facility. Amberwood Products, Inc. is entitled to obtain this information automatically upon purchase of the material. When new and significant information becomes available concerning a product's hazards or ways to protect against the hazards, chemical manufactures, importers, or distributors must add to their MSDS within three months and provide it to their customers with the net shipment of the chemical. Amberwood Products, Inc. must have a MSDS for each hazardous chemical used in the workplace. If there are multiple suppliers of the same chemical, no need to retain multiple MSDS's for that chemical.

While MSDS's are not required to be physically attached to the shipment, they must accompany or precede the shipment. When the manufacturer/supplier fails to send an MSDS with a shipment labeled as a hazardous chemical, Amberwood Products, Inc. shall obtain one from the manufacturer, importer, or distributor as soon as possible. Similarly, if the MSDS is incomplete or unclear, Amberwood Products, Inc. should contact the manufacturer or importer to get clarification or obtain missing information. (See sample letter for requesting an MSDS or additional information on the next page).

MSDS REQUEST

From:

_____

Amberwood Products, Inc.

1555 S. 7th St.
San Jose, CA 95112

1st Request Date _____

2nd Request Date _____

3rd Request Date _____

To: _____
(Company)

_____
(Company Adress)

_____
(City, State, Zip)

_____
(A/C) (Phone)

Please send us a Material Safety Data Sheet (MSDS) on approved OSHA MSDS Form 174, for each of the products listed below, within (15) days of the date of this request. The MSDS(s) are required by the California State Worker and Community Right to Know Act (CCR 8, Sec 5194, Hazard Communication Standard). Please consider this letter a standing request with your company for updated information concerning the safety and health aspects of using this product that may become known in the future. ***Delays of more than twenty (20) days in receiving the MSDS(s) requested may require us to notify OSHA of our inability to obtain this information.***

Product Name	Product Number

Thank you for your cooperation. Should you have any questions regarding this request, please contact me at the phone number listed above.

Respectfully,

When Amberwood Products, Inc. is unable to obtain an MSDS from a supplier or manufacturer, Amberwood Products, Inc. could submit a written complaint, with complete background information, to the nearest OSHA office. (Although written complaints do not have to be submitted on an OSHA-7 Form, one is included and may be reproduced for your convenience). OSHA will then, at the same time, call and send a certified letter to the supplier or manufacturer to obtain the needed information. If the supplier or manufacturer still fails to respond within a reasonable time, OSHA will inspect the supplier or manufacturer and take appropriate enforcement action.

SECTIONS OF AN MSDS AND THEIR SIGNIFICANCE

OSHA specifies the information to be included on an MSDS, but does not prescribe the precise format for an MSDS. A non-mandatory MSDS form that meets the Hazard Communication Standard requirements is the blank OSHA Form 174 (a copy of this form is attached at the end of this section).

Section I. Chemical Identity

- The chemical and common name(s) must be provided for single chemical substances.
- An identity on the MSDS must be cross-referenced to the identity found on the label.

Section II. Hazardous Ingredients

- For a hazardous chemical mixture that has been tested as a whole to determine its hazards, the chemical and common names of the ingredients that are associated with the hazards, and the common name of the mixture must be listed.
- If the chemical is a mixture that has not been tested as a whole, the chemical and common names of all ingredients determined to be health hazards and comprising 1 percent or greater of the composition must be listed.
- Chemical and common names of carcinogens must be listed if they are present in the mixture at levels of 0.1 percent or greater.
- All components of a mixture that have been determined to present a physical hazard must be listed.
- Chemical and common names of all ingredients determined to be health hazards and comprising less than 1 percent (0.1 percent for carcinogens) of the mixture must also be listed if they can still exceed an established

Permissible Exposure Limit (PEL) or Threshold Limit Value (TLV) or present a health risk to exposed employees in these concentrations.

Section III. Physical and Chemical Characteristics

- The physical and chemical characteristics of the hazardous substance must be listed. These include items such as boiling and freezing points, density, vapor pressure, specific gravity, solubility, volatility, and the product's general appearance and odor. These characteristics provide important information for designing safe and healthful work practices.

Section IV. Fire and Explosion Hazard Data

- The compound's potential for fire and explosion must be described. Also, the fire hazards of the chemical and the conditions under which it could ignite or explode must be identified. Recommended extinguishing agents and fire-fighting methods must be described.

Section V. Reactivity Data

- This section presents information about other chemicals and substances with which the chemical is incompatible, or with which it reacts. Information on any hazardous decomposition products, such as carbon monoxide, must be included.

Section VI. Health Hazards

- The acute and chronic health hazards of the chemical, together with signs and symptoms of exposure, must be listed. In addition, any medical conditions that are aggravated by exposure to the compound must be included. The specific types of chemical health hazards defined in the standard include carcinogens, corrosives, toxins, irritants, sensitizers, mutagens, teratogens, and effects on target organs (i.e. liver, kidney, nervous system, blood, lungs, mucous membranes, reproductive system, skin, eyes, etc.)
- The route of entry section describes the primary pathway by which the chemical enters the body. There are three principle routes of entry: inhalation, skin, and ingestion.
- This section of the MSDS supplies the OSHA PEL, the ACGIH TLV, and other exposure levels used or recommended by the chemical manufacturer.

- If the compound is listed as a carcinogen (cancer-causing agent) by OSHA, the National Toxicology Program (NTP), or the International Agency for Research on Cancer (IARC), this information must be indicated on the MSDS.

Section VII. Precautions for Safe Handling and Use

- The standard requires the preparer to describe the precautions for safe handling and use. These include recommended industrial hygiene practices, precautions to be taken during repair and maintenance of equipment, and procedures for cleaning up spills and leaks. Some manufacturers also use this section to include useful information not specifically required by the standard, such as EPA waste disposal methods and state and local requirements.

Section VIII. Control Measures

- The standard requires the preparer of the MSDS to list any generally applicable control measures. These include engineering controls, safe handling procedures, and personal protective equipment. Information is often included on the use of goggles, gloves, body suits, respirators, and face shields.

Amberwood Products, Inc.'s Responsibilities

Employers must ensure that each employee has a basic knowledge of how to find information on an MSDS and how to properly make use of that information. Employers also must ensure the following:

- Complete and accurate MSDS's are made available during each work shift to employees when they are in their work areas.
- Information is provided for each hazardous chemical.

MATERIAL SAFETY DATA SHEET CHECKLIST

MSDS must contain the following information:

1. Product or chemical identity used on the label.
2. Manufacturer's name and address.
3. Chemical and common names of each hazardous ingredient.
4. Name, address, and phone number for hazard and emergency information.
5. Preparation or revision date.
6. The hazardous chemical's physical and chemical characteristics, such as vapor pressure and flash point
7. Physical hazards, including the potential for fire, explosion, and reactivity.
8. Known health hazards.
9. OSHA permissible exposure limit (PEL), ACGIH threshold limit value (TLV) or other exposure limits.
10. Emergency and first-aid procedures.
11. Whether OSHA, NTP or IARC lists the ingredient as a carcinogen.
12. Precautions for safe handling and use.
13. Control measures such as engineering controls, work practices, hygienic practices or personal protective equipment required.
14. Primary routes of entry.
15. Procedures for spills, leaks, and clean-up.

LABELS AND OTHER FORMS OF WARNING

The Program Administrator will ensure that all hazardous chemicals in the plant are properly labeled and updated, as necessary. Containers that are shipped from this facility should be checked to ensure that all containers are properly labeled.

The employer is not required to label portable containers into which hazardous substances are transferred from labeled containers, and which are intended only for the immediate use of the employee who performs the transfer.

The Numerically ranked, color coded diamond system of the National Fire Protection Association (NFPA) or the HMIS color bar type labels are also useful in obtaining quick information about the hazards associated with chemicals in the workplace. The colors represent the kind of hazards; blue is associated with the health hazards, red with its flammability characteristics and yellow dealing with the chemical's reactivity. The white diamond is keyed to specific hazards such as corrosive, acid or oxidizer on the NFPA type label or information on specific personal protective gear on the color bar type label. Hazard warning information such as target organ effects by the chemical will usually be shown. The numbers in the color bar or diamond area show the degree of hazard, with zero representing a minimal hazard and increasing to the highest action level of four, which indicates a severe hazard. This labeling system quickly identifies the hazards associated with a particular chemical and informs the worker on how it should be handled. A lot of valuable information can be found on a label. But if you don't find everything you need, refer to the Material Safety Data Sheet or MSDS for more information. Please look at next page for a sample of the NFPA and HMIS labeling system.

TRAINING

Employees of Amberwood Products, Inc. who work with, or one who is potentially exposed to, hazardous chemicals will receive initial training on the Hazard Communication Standard and the safe use of those hazardous chemicals. A program that uses both audiovisual materials and classroom type training has been prepared for this purpose. Whenever a new hazard is introduced, additional training will be provided. Regular safety meetings will also be used to review the information presented in the initial training. Management of Amberwood Products, Inc. are extensively trained regarding hazards and appropriate protective measures so they will be available to answer questions from employees and provide daily monitoring of safe work practices.

The training plan will emphasize these items:

- Summary of the standard and this written program.

- Chemical and physical properties of hazardous materials (e.g. flash point, reactivity) and methods that can be used to detect the presence or release of chemicals (including chemicals in unlabeled pipes).

- Physical hazards of chemicals (e.g. potential for fire, explosion, etc.)

- Health hazards, including signs and symptoms of exposure, associated with exposure to chemicals and any medical condition known to be aggravated by exposure to the chemical.

- Procedures to protect against hazards (e.g. personal protective equipment required, proper use, and maintenance; work practices or methods to assure proper use and handling of chemicals; and procedures for emergency response).

- Work procedures to follow to assure protection when cleaning hazardous chemical spills and leaks.

- Where MSDS's are located, how to read and interpret the information on both labels and MSDS's, and how employees may obtain additional hazard information.

The Program Administrator in consultation with "ECR" will review employee training program and will make the appropriate changes, as necessary, on training or retraining needs. Retraining is required when the hazard changes or when a new hazard is introduced into the workplace, but it will be company policy to provide training regularly in safety meetings to ensure the effectiveness of the program. As part of the assessment of the training program, Amberwood Products, Inc. will obtain input from employees regarding the training they have received, and their suggestions for improving it.

Contractors

The Program Administrator will advise outside contractors of any chemical hazards that may be encountered in the normal course of their work on the premises, the labeling system in use, the protective measures to be taken, and the safe handling procedures to be used. In addition, the safety and health manager will notify these individuals of the location and availability of MSDS's. Each contractor bringing chemicals on-site must provide Amberwood Products, Inc. with the appropriate hazard information on these substances, including the labels used and the precautionary measures to be taken in working with these chemicals.

Non-Routine Tasks

When employees are required to perform hazardous non-routine tasks (e.g. cleaning tanks, entering confined spaces, etc.), a special training session will be conducted to inform you regarding the hazardous chemicals to which you might be exposed and the proper precautions to take to reduce or avoid exposure

Additional Information

All employees, or their designated representatives, can obtain further information on this written program, the hazard communication standard, applicable MSDS's, and chemical information lists from the Program Administrator or by calling Environmental Compliance & Remediation, Inc. "ECR" at (800) 800-7644.

NEW EMPLOYEE TRAINING

Section 5194 Title 8 of the California Code of Regulation requires:

> **Training for all new employees with information on hazardous substances in their work area at the time of their initial assignment or whenever a new hazard is introduced into their work area.**

The following contains new employee training documentation forms, per above mentioned requirements.

ANNUAL REFRESHER TRAINING

Section 5194 Title 8 of the California Code of Regulation requires:

Annual refresher training for all employees with information on hazardous substances in their work area.

The following contains new employee training documentation forms, per above mentioned requirements.

CONTRACTORS NOTIFICATION

The Program Administrator will ensure that outside contractors have been notified about the hazardous materials present at this site and how to protect themselves from possible exposure to these hazardous materials while working at this facility.

The Program Administrator accomplishes this task by showing the contractors our Material Safety Data Sheets and the location of emergency response and protective equipment. Furthermore contractors will be informed about our labeling system and the evacuation procedures.

Contractors will inform the employees at this site about hazardous materials they use and how to protect themselves from possible exposure to the hazardous material.

NON-ROUTINE TASKS

When employees are required to perform new hazardous tasks that are not part of their ordinary routine . Before starting such work, the employees will be given information on:

* Specific hazards both chemical and physical
* Personal protective and safety equipment and measures
* Emergency procedures

At Amberwood Products, Inc. it is the Program Administrator's responsibility that the employees are informed about non-routine hazardous tasks.

EMPLOYEE HAZARD COMMUNICATION TRAINING FORM

Business Name: **Amberwood Products, Inc.**	Business Address: **1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Hazard Communication Regulation.

2) Container labels & other forms of warning:

- NFPA
- HMIS

3) Material Safety Data Sheets

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

REFRESHER HAZARD COMMUNICATION TRAINING FORM

Business Name:	Business Address:
Amberwood Products, Inc.	**1555 S. 7th St., San Jose, CA 95112**
Employee's Name:	Training Date:
Department:	Trained By: **ECR (800) 800-7644**

Subjects Covered :

1) Hazard Communication Regulation.

3) Container labels & other forms of warning:

- NFPA
- HMIS

3) Material Safety Data Sheets

I hereby certify that I have received the above mentioned training.

Employee's Signature :_____ Date :_____

CONTRACTOR'S CONSENT

In accordance with **Amberwood Products, Inc.** hazardous material communication program, the emergency coordinator is required to notify all the outside contractors and their employees who may be performing work or service at this site that we use certain hazardous materials.

By signing this document you hereby acknowledge that, you have been notified about the presence of these hazardous materials and you have received information about how to protect yourself and your employees from possible exposure to these materials. Furthermore, you certify that information regarding our evacuation procedures, material safety data sheets, labeling system , the location of personal protective equipment and emergency response have been furnished to you and your employees.

I hereby acknowledge the receipt of the above mentioned information.

_____
(Name of contractor or his representative)

_____
(Signature of contractor or representative)

_____
(Date)

NON-ROUTINE HAZARDOUS TASKS FORMS

Amberwood Products, Inc.

TASK	
PHYSICAL & CHEMICAL HAZARD	
PROTECTIVE & SAFETY MEASURES	
EMERGENCY PROCEDURES	

I hereby acknowledge that I have received the above mentioned information.

Employee_____ Date:_____

Emergency coordinator :_____

EMERGENCY & FIRE PREVENTION PLAN

Section 3220 of the California Code of Regulations Title 8:

Emergency Action Plan.

(a) Scope and Application. This section applies to all emergency action plans. The emergency action plan shall be in writing, except as provided in the last sentence of subsection (e)(3) of this section, and shall cover those designated actions employers and employees must take to ensure those designated actions employers and employees must take to ensure employee safety from fire and other emergencies.

(b) Elements. The following elements, at a minimum, shall be included in the plan:

(1) Emergency escape procedures and emergency escape route assignments;

(2) Procedures to be followed by employees who remain to operate critical plant operations before they evacuate;

(3) Procedures to account for all employees after emergency evacuation has been completed;

(4) Rescue and medical duties for those employees who are to perform them;

(5) The preferred means of reporting fires and other emergencies; and

(6) Names or regular job titles of persons or departments who can be contacted for further information or explanation of duties under the plan.

(c) Alarm System.

(1) The employer shall establish an employee alarm system which complies with Article 165.

(2) If the employee alarm system is used for alerting fire brigade members, or for other purposes, a distinctive signal for each purpose shall be used.

(d) Evacuation. The employer shall establish in the emergency action plan the types of evacuation to be used in emergency circumstances.

(e) Training.

(1) Before implementing the emergency action plan, the employer shall designate and train a sufficient number of persons to assist in the safe and orderly emergency evacuation of employees.

(2) The employer shall advise each employee of his/her responsibility under the plan at the following times:

(A) Initially when the plan is developed,

(B) Whenever the employee's responsibilities or designated actions under the plan change, and

(C) Whenever the plan is changed.

(3) The employer shall review with each employee upon intitial assignment of those parts of the plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept at the workplace and made available for employee review. For those employers with 10 or fewer employees the plan may be communicated orally to employees and the employer need not maintain a written plan.

NOTE: Authority and reference cited: Section 142.3, Labor Code.

HISTORY

1. New section filed 9-8-81; effective thiriteth day thereafter (Register 81, No. 37).

Section 3221 of the California Code of Regulations Title 8:

Fire Prevention Plan.

(a) Scope and Application. This section applies to all fire prevention plans. The fire prevention plan shall be in writing, except as provided in the last sentence of subsection (d)(2) of this section.

(b) Elements. The following elelments, at a minimum, shall be included in the fire prevention plan:

(1) Potential fire hazards and their proper handling and storage procedures, potential ignition sources (such as welding, smoking and others) and their control procedures, and the type of fire protection equipment or systems which can control a fire involving them;

(2) Names or regular job titles of those responsible for maintenance of equipment and systems installed to prevent or control ignitions or fires; and

(3) Names or regular job titles of those responsible for the control of accumulation of flammable or combustible waste materials.

(c) Housekeeping. The employer shall control accumulations of flammable and combustible waste materials and residues so that they do not contribute to a fire emergency. The housekeeping procedures shall be included in the written fire prevention plan.

(d) Training.

(1) The employer shall apprise employees of the fire hazards of the materials and processes to which they are exposed.

(2) The employer shall review with each employee upon initial assignment those parts of the fire prevention plan which the employee must know to protect the employee in the event of an emergency. The written plan shall be kept in the workplace and made available for employee review. For those employers with 10 or fewer employees, the plan may be communicated orally to employees and the employer need not maintain a written plan.

(e) Maintenance. The employer shall regularly and properly maintain, according to established procedures, equipment and systems installed in the workplace to prevent accidental ignition of combustible materials.

NOTE: Authority and reference cited: Section 142.3, Labor Code.

HISTORY

1. New section filed 9-8-81; effective thirtieth day thereafter (Register 81, No. 37). For prior history, see Registers 77, No. 20; 76, No. 29; and 75, No. 25.

FIRE PREVENTION

What would happen if a fire occurred at this facility? Would you know what to do? Often in a fire people panic because they don't know the proper procedures and/or how to use the proper equipment. When this happens, additional damage that may have been avoided can occur. And what's worse, panic can also lead to avoidable injury and/or death. If this facility is destroyed, or heavily damaged, by fire, everyone loses. From the owners, to the employees, to the distributors, and especially the valued customers of Amberwood Products, Inc. are all effected by the change in the goods or services that are no longer available. It is for these reasons, for the health and safety of our employees and for the good of our customers, that Amberwood Products, Inc. has developed this Fire Prevention program.

Your **FIRST** response in a fire must be to set off the alarm (if there is one) and **CALL 911**. Never assume that this is going to be done by someone else. The second is to leave the area if the fire is too big to handle. To deal with a small fire, you must know what class it belongs to (A, B, C, or D) based on the kind of material that is burning. Using the wrong type of extinguisher, or using one improperly, could result in additional property damage and/or injury.

The Three Essentials Elements:

Fire control of any ordinary fire depends on controlling one of the following essentials:

FUEL	FUEL can be paper, wood, oil, solvents, gas, and so on.
HEAT	HEAT is the degree necessary to vaporize fuel according to its nature.
OXYGEN	OXYGEN helps a fire to breathe. Normally at least 15% of the surrounding air must be made up of oxygen in order for a fire to continue to

burn. The greater the concentration of oxygen, the brighter the blaze and the more rapid the combustion.

Remove only one of these essentials and a fire can be extinguished by:

ISOLATING Fuel control.

COOLING Temperature and heat control.

SMOTHERING Oxygen control.

In certain types of fires, the method of ***INTERRUPTING*** can be used to stop a chemical chain reaction that is helping the fire to burn.

KNOW WHAT YOU'RE DEALING WITH!

In general, there are four different classifications of fires. Knowing which kind you're dealing with will aid you in choosing the right type of fire extinguisher, as well the correct method for fighting the fire.

Class A Fires:

Generally, a Class A Fire consists of general combustibles such as wood, cloth, paper, or rubbish and is usually controlled by **cooling,** for instance by using water to cool the material.

When fighting a Class A fire, get as close to the fire as possible without endangering yourself, and aim the nozzle of the fire extinguisher toward the base of the flames. Continue spraying until all smoldering material is wet down. Deep-seated fires, such as those that occur in baled materials, must be thoroughly soaked and may have to be pulled apart to reach smoldering matter inside.

Another option for a Class A fire is to use a multipurpose dry-chemical extinguisher. With this type of extinguisher, start at the edge of the fire and spray in a sweeping motion. The powdered chemical in the extinguisher becomes sticky when heated, allowing it to form a film that clings to the heated material and **smothers** the fire.

Class B Fires:

Another type, the Class B fire, burns flammable liquids such as gasoline, oil, grease, solvents, or paint. For this type of a fire, a dry chemical extinguisher is used.

To fight a Class B fire, start about 10 feet away from the fire and slowly begin to move closer. As you move toward the fire use a sweeping motion to apply the chemical across the fire's base.

Carbon dioxide extinguishers can also be used for Class B fires. However, they should only be used when you are able to stand near the edge of the fire and spray at close range in an area with no wind or drafts. Fires can spread with the presence of **oxygen**, but the carbon dioxide decreases the amount of **oxygen** surrounding the fire until the air can no longer support the combustion.

Class C Fires:

The third type of fire is a Class C fire. This type of fire involves fires that occur in energized electrical equipment. In a Class C fire, water cannot be used because it conducts electricity and can deliver a shock to the firefighter. If the equipment can be de-energized, extinguishers for Class A or B fires may be safely used. Otherwise, carbon dioxide and dry chemical extinguishers, that **smother** the fire, are best.

Class D Fires:

The last type of fire is a Class D fire. A Class D fire is one that involves combustible metals such as magnesium, lithium, potassium, or sodium. If water is used on this type of fire, it will cause the metal to release hydrogen and a large amount of heat, causing the hydrogen to ignite and explode.

For this type of fire, special dry-compound powders, such as powdered graphite and sodium chloride, powdered talc, soda ash, and limestone are used.

Preventing Fires:

Knowing how to deal with a fire is important, but knowing how to prevent one is just as important. The following is a list of ways that every Amberwood Products, Inc. employee can help prevent fires:

* Know where fire extinguishers are kept, what each is for, and how to use them.

* Maintain a neat, clean work area, and prevent accumulation of rubbish.

* Put oil-soaked and paint-soaked rags in covered metal containers.

* Observe all "No Smoking" signs.

* Keep fire doors, exits, stairs, fire lanes, and fire-fighting equipment clear of obstructions.

* Keep all flammable materials away from furnaces or other sources of ignition.

* Report any fire hazards you see that are beyond your control, especially electrical hazards, which are the sources of many fires.

An Important Note about Combustibles:

Combustible materials and fumes from paint, solvents, and other flammable substances are responsible for many fires in industry. Fumes can reach out a considerable distance and become ignited by a furnace, stove, electrical equipment, or even a lit cigarette.

Plant number 10546   B0546
Business name ..... Amberwood Products, Inc
Location address ..... 1555 So 7th St, Building 7F
   City ..... San Jose, CA 95112
   Telephone 408-938-1600 x104
Mailing address ..... 1555 So 7th St, Building 7F
   City ..... San Jose, CA 95112
Principal product ..... Cabinets
SIC 7641
NAICS 811420
Contact ..... Engineer/Permits
   Address ..... 1555 So 7th St, Building 7F
   City ..... San Jose, CA 95112
   Telephone ..... (408) 938-1660
Permit engineer ..... Alexander Sohn, x8428
   Supervisor ..... Gregory D Solomon, x4715
   Former engineer ..... Jimmy C Cheng, x5022
Ownership type ..... Private
Plant statistics ..... 40 employees
Plant centroid, UTM .... 600.464 Horizontal, 4130.360 Vertical
Inside city limits ..... Yes

Approved Emissions ..... 11Aug17   (latest renewal PO issuance date)

Particulate	.00	tons/year	.00	lbs/day
Organics	2.92	tons/year	15.98	lbs/day
Nitrogen Oxides	.00	tons/year	.00	lbs/day
Sulfur Dioxide	.00	tons/year	.00	lbs/day
Carbon Monoxide	.00	tons/year	.00	lbs/day

Sources by Type

Abatement devices 0
Fuel combustion 0
General source 0
Loading/handling 0
Surface coaters 2
Organic solvent 2
Tankage 0

Total sources 2

Plant #: 10546
Company name: Amberwood Products, Inc
Location: 1555 So 7th St, Building 7F, San Jose, CA 95112
1555 So 7th St, Building 7F, San Jose

Application #: 1615
Project title: Change of Permit Condition
Engineer: Dennis T Jang [575]
Received: 07/31/00
Final disposition: Waived A/C, 01/23/01

Application #: 26389
Project title: Spray Booth #1 & Spray Booth #2
Engineer: Jimmy C Cheng [1358]
Received: 06/19/14
Final disposition: Waived A/C, 09/08/16

Application #: 25503
Project title: Spray Booth
Engineer: Allan Chiu [143]
Received: 08/09/95
Final disposition: Waived A/C, 10/24/95

Application #: 25515
Project title: Woodworking
Engineer: Allan Chiu [143]
Received: 08/11/95
Final disposition: Exempt, 09/20/95

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 7th
City: San Jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 238

EPA ID Number	Name	Address	City	Zip
CAC000083205	1X GOODWILL INDUSTRIES	950 7TH STREET	SAN JOSE	951120000
CAC000083949	1X SPARTAN STATION	1684 SOUTH 7TH STREET	SAN JOSE	951500000
CAC000093013	1X BILL DALZOCHIO	725 N. 7TH STREET	SAN JOSE	951220000
CAC000109629	1X K AND R EQUIPMENT AND CORPORATE	1110 NORTH 7TH STREET	SAN JOSE	951120000
CAC000115005	1X MAYTAIR PACKING	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000284721	1X L D S CHURCH	66 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000538984	1X ACME AND SONS SANITATION INC.	1880 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000564520	1X 2055 SO 7TH ST INVESTMENT CO	2055 S 7TH ST	SAN JOSE	951120000
CAC000613920	1X STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC000635088	1X CAVALIVER INVESTMENT	1090 N 7TH STREET	SAN JOSE	951120000
CAC000668928	1X RUSSELL T BUNDY ASSOCIATES	7TH & PHELAN	SAN JOSE	951120000
CAC000700544	1X SOCIETY OF THE SACRED HEART	362 NORTH 7TH STREET	SAN JOSE	951120000
CAC000760184	CAL-AIR	1555 S 7TH ST	SAN JOSE	951120000
CAC000770056	HARVEY HOLM	1853 S 7TH ST	SAN JOSE	951220000
CAC000774224	DAVIS & ASSOCIATES	1695 S 7TH ST	SAN JOSE	951120000
CAC000781344	1X MAYFAIR PACKING CO.	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000833848	1X DOUD & DOUD PARTNERSHIP	1811 S 7TH STREET	SAN JOSE	951120000
CAC000864616	1X KAHN'S BAKERY	1636 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000881312	BRAYER LIGHTING CO	1853 S 7TH ST	SAN JOSE	951120000
CAC000894712	1X STAPLETON-SPRENCE PACKING CO	1810 SO 7TH STREET	SAN JOSE	951120000
CAC000899000	1X STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC000905136	AC MACHINING	1566 S 7TH ST	SAN JOSE	951120000
CAC000929920	ALPHA GENERAL ELECTRIC	935 NORTH 7TH ST.	SAN JOSE	951120000
CAC000949888	UNITED PARCEL SERV	1999 S 7TH ST	SAN JOSE	951280000
CAC001000488	WESTCO STEEL FAB	1853 SOUTH 7TH ST	SAN JOSE	951120000
CAC001018936	RON MASSEI	1780 SOUTH 7TH ST	SAN JOSE	951120000
CAC001031368	2055 SO 7TH ST INVESTMENT CO	2055 S 7TH ST	SAN JOSE	951120000
CAC001054508	ROBERT SOMMER	1540 S 7TH ST	SAN JOSE	951120000
CAC001060656	BOB RIEGER	1090 7TH ST	SAN JOSE	951120000
CAC001164744	INSURANCE AUTO AUCTION	2233 SOUTH 7TH STREET	SAN JOSE	951120000
CAC001203344	AC FREIGHT SYSTEMS	725 N. 7TH STREET	SAN JOSE	951120000
CAC001203672	LORRAINE GAY	167 NORTH 7TH STREET	SAN JOSE	951120000
CAC001204784	1X MAYFAIR PACKING CO.	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC001265376	D AND F STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC001310048	RIEGER INVESTMENTS	1090 N 7TH ST	SAN JOSE	951280000
CAC001356144	IBM	2070 S 7TH ST	SAN JOSE	951120000
CAC001384720	W H EBERT COMPANY	1620 S 7TH ST	SAN JOSE	951120000
CAC001393600	ROBERT TOBIN	1853 SOUTH 7TH ST	SAN JOSE	951120000
CAC002114016	IBM CORPORATION	2070 S 7TH ST	SAN JOSE	951120000

CAC002140273	SPARTAN OFFICE CENTER	1701 S 7TH ST.	SAN JOSE	951120000
CAC002188186	UNION PACIFIC RAILROAD	ADJACENT TO 202 N 27TH ST	SAN JOSE	95116
CAC002221737	CALIFORNIA CAR WASH	2345 S 7TH ST	SAN JOSE	941120000
CAC002258521	LARRY ZAJONC	ON ST JOHN 1/2 MI WEST OF 17TH ST	SAN JOSE	951120000
CAC002301169	CALIFORNIA CHEMICAL OF SAN JOSE INC	1670 S 7TH STREET	SAN JOSE	951120000
CAC002311113	JOE MENDES	70 N 27TH ST	SAN JOSE	951610000
CAC002348791	BOB AMOS	1850 S 7TH ST	SAN JOSE	951120000
CAC002381207	CLASSICS AT BERNAL PARK LP	725-755 N 7TH ST	SAN JOSE	951120000
CAC002425687	VASP PROPERTIES	2331 S 7TH ST	SAN JOSE	951120000
CAC002486519	WARDA ENTERPRISES INC	1701 S 7TH ST UNIT 10	SAN JOSE	951120000
CAC002553606	GRAINGER INC	1701 S 7TH ST	SAN JOSE	951120000
CAC002554438	ACTION MAINTENANCE	501 N 7TH ST	SAN JOSE	95112
CAC002555787	PLATINUM ROOFING INC	1853 S 7TH ST	SAN JOSE	95112
CAC002556745	HECTOR LOPEZ	1670 S 7TH ST	SAN JOSE	95111
CAC002559378	D AND F STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC002561829	CITY OF SAN JOSE	675 N 7TH ST	SAN JOSE	951120000
CAC002564662	MEDALLION LANDSCAPE MANAGEMENT INC	1850 S 7TH ST	SAN JOSE	95112
CAC002567470	MONTEREY TECHNOLOGY CENTER	1625 S 7TH ST	SAN JOSE	95112
CAC002571818	MARTIN'S PLASTERING	224 N 27TH ST STE A	SAN JOSE	95116
CAC002573576	ARTUROS PLACE	2040 B 7TH ST	SAN JOSE	95112
CAC002574793	MONTEREY TECHNOLOGY INVESTORS LLC	1695 S 7TH ST	SAN JOSE	951120000
CAC002577590	SANTA CLARA VALLEY TRANSPORATION AUTHORITY	2240 S 7TH ST	SAN JOSE	951126073
CAC002582903	J W EBERT COMPANY	1620 S 7TH ST	SAN JOSE	951120000
CAC002586427	1X GOODWILL INDUSTRIES	950 7TH ST	SAN JOSE	951120000
CAC002588153	PLYWOOD & LUMBER SALES	1810 S 7TH ST	SAN JOSE	95112
CAC002591428	MONTEREY TECHNOLOGY INVESTORS	1695 S 7TH ST	SAN JOSE	951120000
CAC002592660	OOLANCHANOS MECHANICS SHOP	535 N 7TH ST UNIT B	SAN JOSE	951123242
CAC002595311	SAN JOSE STATE UNIV-ALAN B SIMPKINS ATHELETIC ADMIN BLDG	1393 S 7TH ST	SAN JOSE	95112
CAC002599347	CALIFORNIA YOUTH AUTORITY GROUP	224 N 27TH ST	SAN JOSE	951161120
CAC002599847	EKA CHEMICAL	2055 S 7TH ST	SAN JOSE	95112
CAC002609050	BARBARA VANDEWEGHE	1095 N 7TH ST	SAN JOSE	95112
CAC002611519	KNIGHT LANDSCAPE CONSTRUCTION INC	1670 S 7TH ST	SAN JOSE	95112
CAC002614091	SAN JOSE USD (LOWELL ELEMENTARY SCHOOL)	625 S 7TH ST	SAN JOSE	95112
CAC002616787	RAY SCHEIDTS ELECTRIC	1055 N 7TH ST	SAN JOSE	951124426
CAC002616842	GONZALES AUTO REPAIR	535 N 7TH ST	SAN JOSE	951123242
CAC002635896	STUDENT UNION INC-SAN JOSE STATE UNIVERSITY	290 S 7TH ST	SAN JOSE	95112
CAC002639073	MAYFAIR TRAILOR PARK/PETER WANG	1840 S 7TH ST	SAN JOSE	95112
CAC002641681	SANTA CLARA VALLEY WATER DISTRICT	328 S 17TH ST	SAN JOSE	95112
CAC002643513	CHEVRON SAN JOSE WAREHOUSE	2055 S 7TH ST	SAN JOSE	95112
CAC002657067	SERENDIPITY LAND YACHT	1596 S 7TH ST	SAN JOSE	95112
CAC002659427	UNION PACIFIC RAILROAD	7TH ST & PHELAN AVE	SAN JOSE	94501
CAC002661584	SJW 17TH ST STATION	86 N 17TH ST	SAN JOSE	95112
CAC002666310	METACRYLLICS	142 N 27TH ST	SAN JOSE	951161118
CAC002672033	JOHN SPANGBERG	575 N 17TH ST	SAN JOSE	95112
CAC002677957	JOHN SPANGBERG	575 N 17TH ST	SAN JOSE	95112
CAC002679970	YURI KATAI	925 N 7TH ST	SAN JOSE	95112
CAC002687998	PEDRO SANCHEZ	2065 S 7TH ST	SAN JOSE	951126011
CAC002694064	ALFRED E MOORE JR TRUST	1095 N 7TH ST	SAN JOSE	95112
CAC002700585	PEDRO SANCHEZ	2075 S 7TH ST	SAN JOSE	95112
CAC002727084	LARRY SALAS	319 N 7TH ST	SAN JOSE	951123339
CAC002729095	SAN JOSE STATE UNIVERSITY	270 SOUTH 7TH STREET	SAN JOSE	95192
CAC002729875	AMADEO REGUCERA	427 N. 7TH ST.	SAN JOSE	95112
CAC002732627	AL NELSON	1596-D SOUTH 7TH ST	SAN JOSE	95112
CAC002734232	LEONARD REZENDES	1596 S 7TH ST	SAN JOSE	951125929
CAC002750269	MARCELLO BARBERO	146 N 7TH ST	SAN JOSE	951125430
CAC002751510	HEATHER DIANA	497 N. 17TH ST	SAN JOSE	95112
CAC002763379	WESTERN STATES OIL	1684 S 7TH ST	SAN JOSE	951124115
CAC002768081	UNION PACIFIC RAILROAD	SOUTH 7TH ST & PHELAN AVE	SAN JOSE	95112
CAC002771933	AMY HAUGHT	87 S 17TH ST	SAN JOSE	951122032
CAC002778321	GOODWILL OF SILICON VALLEY	1080 N 7TH ST	SAN JOSE	951124425
CAC002795420	RAY SCHEIDTS ELECTRIC INC.	1055 N 7TH ST	SAN JOSE	95112
CAC002838745	WESTERN SITE SERVICES	1860 S 7TH ST	SAN JOSE	951126005
CAC002865636	J. W. EBERT CORP.	1620 S 7TH ST	SAN JOSE	951125931
CAC002886048	BRIAN & NICHOLE SHAFFER	634 N. 17TH ST	SAN JOSE	95112
CAC002904376	VENANCIA TAVARES	316 N 17TH STREET	SAN JOSE	95112

CAC002910313	GOODWILL OF SILICON VALLEY	1080 N. 7TH STREET	SAN JOSE	95112
CAC002912670	MENLO LAND & CAPITAL VIII, LLC	2331 SOUTH 7TH ST.	SAN JOSE	95112
CAC002924774	PACIFIC COAST SUPPLY, LLC DBA PACIFIC SUPPLY	2070 S 7TH STREET, BUILDING G	SAN JOSE	95112
CAC002927906	SCOTT SETTERLUND	520 N. 7TH STREET	SAN JOSE	95112
CAC002930143	PHILLIP LOBUE	751 N. 17TH ST	SAN JOSE	95112
CAD000626622	FMC CORP AIRLINE EQUIPMENT DIVISION	1701 SOUTH 7TH ST	SAN JOSE	951100000
CAD009124686	FLOWSERVE CORPORATION	1132 N 7TH ST	SAN JOSE	951120000
CAD029307030	SHAMROCK TRUCK LINES	2233 SO 7TH ST	SAN JOSE	951500000
CAD052113487	AMBERWOOD PRODUCTS INC	1555 S 7TH ST BLDG 7F	SAN JOSE	95112
CAD980694822	SANTA CLARA VALLEY TRANSP AUTHORITY	2240 S 7TH ST	SAN JOSE	951126073
CAD981374556	OFFICE FURNITURE RESTORING, INC	2331 S 7TH ST	SAN JOSE	951120000
CAD981401821	SHELL	288 E VIRGINIA/7TH	SAN JOSE	951120000
CAD981433956	MALONEY SERV. CO	1540 SOUTH 7TH ST	SAN JOSE	951120000
CAD982004954	HEINRICHS AUTO PAINTING	203 N 27TH ST	SAN JOSE	951160000
CAD982007627	ORKIN PEST CONTROL	1811 S 7TH ST	SAN JOSE	951340000
CAD982415630	HITEK PRODUCTS FINISHING, LLC	1704 S 7TH ST	SAN JOSE	951120000
CAD982471831	GOODWILL OF SILICON VALLEY	950 N 7TH ST	SAN JOSE	95112
CAD982475329	PARTS FOR DAYS	1850 S 7TH ST	SAN JOSE	951120000
CAD982513079	1X GOODWILL IND OF S C COUNTY	950 N 7TH ST	SAN JOSE	951120000
CAD983597618	MAIN YARD CITY OF SAN JOSE	675 N 7TH ST	SAN JOSE	951120000
CAD983613951	ICOM MECHANICAL	571 N 7TH ST	SAN JOSE	951120000
CAD983643339	BIEN HOA AUTO BODY	15 N 27TH ST	SAN JOSE	951160000
CAL000007917	MOTOR FLEET SERVICE INC	1540 S 7TH ST	SAN JOSE	951120000
CAL000008545	BETHELS GOAT FARM	85 N 27TH ST	SAN JOSE	951760000
CAL000011755	CALAIR CONDITIONING	1853 S 7TH ST	SAN JOSE	951120000
CAL000014041	FERNANDES AUTO REPAIR	15 N 27TH ST	SAN JOSE	951160000
CAL000018304	SAN JOSE UNIFIED SCHOOL DISTRICT-HORACE MANN	55 N 7TH ST	SAN JOSE	951125429
CAL000018306	SAN JOSE UNIFIED SCHOOL DISTRICT-LOWELL	625 S 7TH ST	SAN JOSE	951123829
CAL000030719	MOTOR FLEET SERVICE INC	1540 S 7TH ST	SAN JOSE	951120000
CAL000034517	ANTHONYS BODY SHOP	260 N 27TH STREET	SAN JOSE	951160000
CAL000038661	LANDSCAPE WEST-NORTH INC	1540 SO 7TH ST	SAN JOSE	951120000
CAL000041457	GRANADOS AUTOMOTIVE	1850 S 7TH ST	SAN JOSE	951120000
CAL000048781	SAN JOSE MEDICAL GROUP INC	45 S 17TH ST	SAN JOSE	951120000
CAL000065565	ACME & SONS SANITATION INC	1880 S 7TH ST	SAN JOSE	951120000
CAL000077158	SAN JOSE MEDICAL GROUP INC	45 S 17TH ST	SAN JOSE	951120000
CAL000095430	BIEN HOA AUTO BODY SHOP	15 WEST 27TH ST	SAN JOSE	951160000
CAL000100079	J & J SAN JOSE AUTOMOTIVE	1854 SOUTH 7TH STREET	SAN JOSE	951120000
CAL000104421	NHAT CUNG DBA STEVE AUTO REPAIR	529 N 7TH ST	SAN JOSE	951120000
CAL000115782	PROFESS PUBLICATIONS	1701 SOUTH 7TH STREET	SAN JOSE	951120000
CAL000125583	CENTURY COLLISION CENTER	1695 S 7TH ST	SAN JOSE	951120000
CAL000126493	DEASY ENTERPRISES INC DBA D&M TOWING	2343 S 7TH ST	SAN JOSE	951120000
CAL000127054	GOLDEN STATE SERVICES CO.	2055 S 7TH ST	SAN JOSE	951120000
CAL000139309	NEW BIEN HOA	15 N 27TH ST	SAN JOSE	951160000
CAL000143670	TOP GRADE CONSTRUCTION	1615 S 7TH ST	SAN JOSE	951120000
CAL000149031	AMERICAN GAS & TECHNOLOGY	1695 SO. 7TH STREET	SAN JOSE	951120000
CAL000153320	PROFESS PRINTING INC	1566 S 7TH ST	SAN JOSE	951120000
CAL000157529	CAL AIR INC.	1555 SOUTH 7TH ST	SAN JOSE	951120000
CAL000158983	INDUSTRIAL PASSENGERS SRVS	1540 SO. 7TH ST.	SAN JOSE	951120000
CAL000159940	AMERICAN MEDICAL RESPONSE	1393 SOUTH 7TH	SAN JOSE	951120000
CAL000161864	SOUTH BAY TRUCK AND EQUIPMENT	1695 S 7TH ST	SAN JOSE	951120000
CAL000163892	NEW UNITED AUTOBODY	520 NO 7TH ST	SAN JOSE	951120000
CAL000167607	WESCO STEEL CO	1853 S 7TH ST	SAN JOSE	951120000
CAL000169537	DUOG KIM_AB	15 N 27TH ST	SAN JOSE	951160000
CAL000173168	VV COLLISION BODY & PAINT	15 N 27TH ST	SAN JOSE	951160000
CAL000173770	TRUCK STOP BODY SHOP	1695H S 7TH ST	SAN JOSE	951125932
CAL000176588	SPECIALITY AUTO PAINT & BODY REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000181689	VINCENTE AUTOMOTIVE SERVICE	203 N 27TH ST	SAN JOSE	951160000
CAL000182215	CUPERTINO ELECTRIC INC	1132 N 7TH ST	SAN JOSE	951120000
CAL000189148	DONG THAN H AUTO BODY	1854 S 7TH ST UNIT C	SAN JOSE	951120000
CAL000194024	J & J CARBURETOR	1854 S 7TH ST STE A	SAN JOSE	951120000
CAL000195395	A & E WEST COAST TRANSPORT INC	224 N 27TH ST	SAN JOSE	951160000
CAL000211588	INSURANCE AUTO AUCTIONS, INC.	2233 S 7TH ST	SAN JOSE	951120000
CAL000218734	PIEDMONT TRANSFER & STORAGE DBA	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	951120000
CAL000219239	RYLAND AUTOBODY	15 NORTH 27TH	SAN JOSE	951160000
CAL000222267	SUDDATH RELOCATION SYSTEMS OF N CAL INC	2055 S 7TH ST	SAN JOSE	951120000

CAL000223249	AMERICAN SCISSOR LIFT INC	1566 7TH ST	SAN JOSE	951120000
CAL000240233	DRS TRUCKING INC	1615 S 7TH ST	SAN JOSE	951120000
CAL000250974	AMBERWOOD PRODUCTS INC	1555 7th St Bldg 7	SAN JOSE	95134
CAL000251205	FIVE SONS AUTO BODY & REPAIR	15 N 27TH ST	SAN JOSE	95116
CAL000257734	S & S DRYWALL INC	202 N 27TH ST	SAN JOSE	95116
CAL000258446	SANDMAN INC	1510 S 7TH ST	SAN JOSE	95112
CAL000260292	MEDALLION LANDSCAPING MANAGEMENT INC	125 N 27TH ST	SAN JOSE	95116
CAL000267498	PLATINUM ROOFING INC	1853 S 7TH ST	SAN JOSE	95112
CAL000270005	SAN JOSE DISTRIBUTION SERVICES LLC	2055 S 7TH ST UNIT A	SAN JOSE	95112
CAL000277115	ONE STOP AUTO FINISH	15 N 27TH ST	SAN JOSE	95116
CAL000279338	YELLOW CHECKER CAB CO INC	1880 S 7TH ST	SAN JOSE	95112
CAL000281449	K & R EQUIPMENT INC	1110 NORTH 7TH STREET	SAN JOSE	95112
CAL000282931	STATEWIDE ROOFING INC	1615 S 17TH ST	SAN JOSE	95112
CAL000285408	FAIRGROUND AUTO	1702 S 7TH ST	SAN JOSE	951126003
CAL000286272	BEACON FIRE & SAFETY LP DBA	946 N 7TH ST	SAN JOSE	95112
CAL000292649	STEVE AUTO REPAIR I	529 N 7TH ST	SAN JOSE	951120000
CAL000296964	STUDENT TRANSPORTATION OF AMERICA	1540 S 7TH ST	SAN JOSE	951125929
CAL000297194	NGUYEN'S AUTO SERVICES II	15 N 27TH ST	SAN JOSE	951161117
CAL000297543	JOHNSON CONTROLS	1555 S 7TH ST	SAN JOSE	951125926
CAL000302642	ENVIRONMENTAL RESOURCE RECOVERY INC DBA VALLEY RECYCLING	1615 S 7TH ST STE B	SAN JOSE	951125928
CAL000305174	HENRY'S AUTO CLINIC	525 N 7TH ST	SAN JOSE	951122941
CAL000305199	HENRY'S AUTO CLINIC	525 N 7TH ST	SAN JOSE	951122941
CAL000305284	VIKINGS MOBILE OIL LCHANGE & BRAKES SERVICES	386 N 17TH ST	SAN JOSE	951121848
CAL000310120	SAN JOSE WAREHOUSING INC-COASTAL TERMINAL INC DBA S J DIST SVCS	2055 S 7TH ST STE A	SAN JOSE	951126143
CAL000316418	TRANSON AUTOBODY & PAINT	1704 S 7TH ST UNIT B	SAN JOSE	951126003
CAL000323828	FIVE STAR PAINTING INC	202 N 27TH ST STE B	SAN JOSE	951161120
CAL000326034	MUFFLER ATOTO	23 N 27TH ST	SAN JOSE	951161117
CAL000326533	DBM CONTRACTORS	1850 S 7TH ST	SAN JOSE	951126005
CAL000332778	VERSGROVE MOVING SYSTEMS INC	1980 S 7TH ST	SAN JOSE	951126077
CAL000343427	DAVES AUTO REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000358832	CENTER FOR EMPLOYMENT TRAINING	1695 S 7TH ST	SAN JOSE	95112
CAL000359287	LEALES FLEET & RV CENTER INC	2070 S 7TH ST	SAN JOSE	951126032
CAL000360403	T P AUTO REPAIR	1625 S 7TH ST	SAN JOSE	95112
CAL000360607	SPARTAN SCREEN PRINTING INC	1701 S 7TH ST STE 8	SAN JOSE	951126000
CAL000360817	ALL BAY MECHANICAL INC	107 N 27TH ST	SAN JOSE	95116
CAL000370373	CITY II ENTERPRISES INC DBA FLORA TERRA LANDSCAPE MANAGEMENT	1850 S 7TH ST	SAN JOSE	95112
CAL000375659	TOUGH AUTO BODY	15 N 27TH ST	SAN JOSE	95116
CAL000381612	SUNSTATE EQUIPMENT CO LLC	2233 S 7TH ST	SAN JOSE	95112
CAL000382776	CITY OF SAN JOSE	1620 S 7TH ST	SAN JOSE	95112
CAL000387852	IRBY CORP DBA CENTRAL EQUIPMENT SERVICE CO	1135 N 7TH ST UNIT A	SAN JOSE	951124428
CAL000396073	NEW UNITED AUTO BODY	520 N 7TH ST	SAN JOSE	951120000
CAL000404198	DAVES AUTO REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000404267	AMERICAN TEAR OFF SERVICES	1650 S 7TH ST	SAN JOSE	951125931
CAL000407427	IMPERIAL MOTORSPORTS	23 N 27TH ST	SAN JOSE	95116
CAL000408221	LAM HAULING INC	2030 S 7TH ST	SAN JOSE	95112
CAL000410662	EL CAMINO ROOF SYSTEMS CO INC	1650 S 7TH ST	SAN JOSE	95112
CAL000418351	GALANTE BROTHERS	1620 s 7th st.	SAN JOSE	95112
CAL000419978	NC3 SYSTEMS DBA CALIVA	1695 S 7TH ST	SAN JOSE	95112
CAL000427297	HERITAGE BREWING CO LP	1627 S 7TH ST	SAN JOSE	95112
CAL000428557	JW EBERT CORP	1620 S 7TH ST	SAN JOSE	95112
CAL000433149	LAM HAULING INC	2030 S 7TH ST	SAN JOSE	95112
CAL920884981	T & H AUTO REPAIR	1684 S 7TH ST	SAN JOSE	951120000
CAP000091025	FIVE STAR PAINTING INC	202 N 27TH ST	SAN JOSE	951160000
CAP000265314	UPS SAN JOSE	2055 S 7TH ST STE 100	SAN JOSE	951126141
CAP600929089	OCCIDENTAL CHEMICAL CORP	950 N 7TH ST	SAN JOSE	951124423
CAR000010868	CALIFORNIA CHEMICAL OF SAN JOSE INC	1670 S 7TH ST	SAN JOSE	951120000
CAR000144824	LIFESPAN TECHNOLOGY RECYCLING	2055 S 7TH ST	SAN JOSE	951126011
CAX000016253	1X WEISEL BEAN	224 NO. 27TH ST.	SAN JOSE	951160000
CAX000020081	1X SAUSEDO METAL PROD	1596 S 7TH ST	SAN JOSE	951120000
CAX000052258	OFFICE FURNITURE RESTORING	2331 S. 7TH	SAN JOSE	951120000
CAX000057216	ORCHARD SUPPLY HARDWARE/1-TIME	1555 S. 7TH ST.	SAN JOSE	951500000
CAX000061796	GOODWILL OF SANTA CLARA CO.	1080 NO. 7TH	SAN JOSE	951120000
CAX000067082	SPARTAN PLATING CO. 1-X	1811 SO. 7TH ST.	SAN JOSE	951340000
CAX000067512	SAUSEDO METAL PRODUCTS	1704 S 7TH ST	SAN JOSE	951120000
CAX000136762	HEINRICHS BODY SHOP	203 N 27TH ST	SAN JOSE	951160000

CAX000225243	UNITED CENTRIFUGAL PUMPS	1132 N 7TH ST	SAN JOSE	951120000
CAX000238964	COMMIS ENGINE SERVICE	37 N 27TH ST	SAN JOSE	951160000
CFI000000219	COUNCIL OF CALIFORNIA GOODWILL INDUSTRIES	1080 N 7TH ST	SAN JOSE	95112
CFI000000222	GOODWILL INDUSTRIES OF SANTA CLARA COUNTY	1080 N 7TH ST	SAN JOSE	95112

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Report Generation Date: 02/13/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAC000760184	**Status:**	INACTIVE
Name:	CAL-AIR	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	5/13/1996 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	CAL-AIR	1555 S 7TH ST	SAN JOSE	CA	951120000	
Mailing		1555 S 7TH ST	SAN JOSE	CA	951120000	
Owner	CAL-AIR	CONTACT:JOHN SPRAGUE	--	99	--	4082832386
Operator/Contact	MICHAEL MONTANUS/CONTR	--	--	99	--	4155889652

Based Only Upon ID Number: **CAC000760184**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1996	1 0.68950	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAC000760184
Entity Type: Generator

1996 ▾ 2018 ▾ Select Years

Calif. Code	Description	1996
213	HYDROCARBON SOLVENTS	0.06250
221	WASTE OIL AND MIXED OIL	0.62700
	Grand Total	0.68950

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EPA ID PROFILE

Map

ID Number:	CAD052113487	**Status:**	INACTIVE
Name:	AMBERWOOD PRODUCTS INC	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	6/2/1986 12:00:00 AM
NAICS:	321999	**Last Updated:**	4/7/2010 3:55:20 PM

	Name	Address	City	State	Zip Code	Phone
Location	AMBERWOOD PRODUCTS INC	1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	
Mailing		1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	
Owner	PIEDMONT PARTNERS LTD BARRY SWANSON	777N FIRST ST	SAN JOSE	CA	95112	0000000000
Operator/Contact	JOHN BALL EXT 104	1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	4089381600

Based Only Upon ID Number: **CAD052113487**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2007	9 5.80000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	8 4.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	0	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAD052113487
Entity Type: Generator

2007 ▾ 2018 ▾ Select Years

Calif. Code	Description	2007	2008
211	HALOGENATED SOLVENTS	0.30000	0.00000
213	HYDROCARBON SOLVENTS	5.50000	3.90000
291	LATEX WASTE	0.00000	0.20000
	Grand Totals	**5.80000**	**4.10000**

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Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000157529	**Status:**	INACTIVE
Name:	CAL AIR INC.	**Inactive Date:**	6/30/2005 3:01:00 PM
County:	SANTA CLARA	**Record Entered:**	5/22/1996 12:00:00 AM
NAICS:	42193	**Last Updated:**	5/25/2007 10:47:07 AM

	Name	Address	City	State	Zip Code	Phone
Location	CAL AIR INC.	1555 SOUTH 7TH ST	SAN JOSE	CA	951120000	
Mailing		12393 SLAUSON AVENUE	WHITTIER	CA	906065930	
Owner	CAL AIR INC	12393 SLAUSON AVE	WHITTIER	CA	951125930	5626988301
Operator/Contact	RICH CHRONISTER DIR OF SAFETY	12393 SLAUSON AVENUE	WHITTIER	CA	906065930	5624643297

Based Only Upon ID Number: **CAL000157529**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	Yes	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1996	2 0.83600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1997	1 0.89280	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	4 1.36670	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1999	10 4.85550	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2000	10 4.55530	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2001	9 3.71510	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	10 5.10365	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	8 3.45550	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2004	9 4.43725	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	9 4.99125	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

YEAR	GENERATOR	TRANS. 1	TRANS. 2	TSDF
1997	0.68800	0.00000	0.00000	0.00000
2000	0.22930	0.00000	0.00000	0.00000

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000157529

Calif. Waste Code	Description	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
121	ALKALINE SOLUTION (PH>=12.5) W/ METALS	0	0	0	0	0	0	0	0	0	0.06255
151	ASBESTOS-CONTAINING WASTE	0	0	0.8428	0	0.8428	0	0	0	1.6856	0
181	OTHER INORGANIC SOLID WASTE	0	0	0.1	0	0	0	0	0	0	0
211	HALOGENATED SOLVENTS	0	0	0	0.4587	0.688	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0.836	0	0	1.254	0	0	0	0	0	0
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0	0	0	0	0	0	1.653	0.4408	0	0.6
291	LATEX WASTE	0	0	0	0	0.0208	0	0	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0.8928	0.3339	0.295	0.0224	0.1	0.1815	0	0.4	0.8428
341	ORGANIC LIQUIDS (NONSOLVENTS) W HALOGENS	0	0	0	0	0	0	0	0.4587	0	0
351	ORGANIC SOLIDS WITH HALOGENS	0	0	0	0	0	0	0	0.0625	0	0
352	OTHER ORGANIC SOLIDS	0	0	0.09	0	0	0	0	0	0	0
461	PAINT SLUDGE	0	0	0	0	0	0	0.4587	0	0	0
731	LIQUIDS WITH PCBS >= 50 MG/L	0	0	0	0.225	0	0	0	0	0	0
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0	2.5228	2.5227	3.4401	2.64795	2.2935	2.06415	3.2109
751	SOLIDS/SLUDGES W HALOGENATED ORGANIC COMP >= 1,000Mg/Kg	0	0	0	0.1	0.4586	0.175	0.1625	0.2	0.2875	0.275
	Grand Totals	0.836	0.8928	1.3667	4.8555	4.5553	3.7151	5.10365	3.4555	4.43725	4.99125

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000157529

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000157529

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000157529

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000157529

Results for RCRA, as a Generator, for EPA-ID: CAL000157529

RCRA	Description	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
	Blank/Unknown	0.836	0	1.0328	4.1018	3.3961	1.9347	1.8155	0.8995	0.0875	0
D001	Ignitable	0	0.8928	0.3339	0.295	0.0125	0.1	0.1815	0	0.4	0.8428
D002	Corrosives	0	0	0	0	0	0	0	0	0	0.06255

F002	Halogenated solvents	0	0	0	0.4587	1.1467	1.6804	3.10665	2.556	2.06415	3.4859
NRM	Blank/Unknown	0	0	0	0	0	0	0	0	1.8856	0.6
	Grand Totals	0.836	0.8928	1.3667	4.8555	4.5553	3.7151	5.10365	3.4555	4.43725	4.99125

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000157529
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000157529
No results for RCRA, as a TSDF, for EPA-ID: CAL000157529
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000157529

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Governor

EPA ID PROFILE

Map

ID Number: CAL000218734
Name: PIEDMONT TRANSFER & STORAGE DBA
County: SANTA CLARA
NAICS: 48411

Status: ACTIVE
Inactive Date:
Record Entered: 10/6/2000 12:00:00 AM
Last Updated: 10/16/2017 2:18:49 PM

	Name	Address	City	State	Zip Code	Phone
Location	PIEDMONT TRANSFER & STORAGE DBA	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	
Mailing		1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	
Owner	PIEDMONT TRANSFER & STORAGE	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	4082885600
Operator/Contact	MARK BELTRAMO	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	95112	4082885600

Based Only Upon ID Number: **CAL000218734**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	ACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2008	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	2 0.45000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	1 0.15000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.05000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	2 0.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	1 0.15000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	1 0.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000218734

Calif. Waste Code		Description	2008	2009	2010	2011	2012	2013	2014	2016	2017
	223	UNSPECIFIED OIL-CONTAINING WASTE	0.075	0.45	0.15	0	0	0	0	0	0
	331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0	0	0.025	0	0	0
	352	OTHER ORGANIC SOLIDS	0	0	0	0.05	0.075	0.1	0.15	0.1	0.075
		Grand Totals	0.075	0.45	0.15	0.05	0.075	0.125	0.15	0.1	0.075

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000218734

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000218734

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000218734

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000218734

Results for RCRA, as a Generator, for EPA-ID: CAL000218734

RCRA	Description	2008	2009	2010	2011	2012	2013	2014	2016	2017
	Blank/Unknown	0.075	0.45	0.15	0.05	0.075	0.1	0.15	0.1	0.075
D035	Methyl ethyl ketone	0	0	0	0	0	0.025	0	0	0
	Grand Totals	0.075	0.45	0.15	0.05	0.075	0.125	0.15	0.1	0.075

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000218734

No results for RCRA, as a Transporter 2, for EPA-ID: CAL000218734

No results for RCRA, as a TSDF, for EPA-ID: CAL000218734

No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000218734

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

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Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000250974	**Status:**	ACTIVE
Name:	AMBERWOOD PRODUCTS INC	**Inactive Date:**	
County:	SANTA CLARA	**Record Entered:**	4/26/2002 1:40:56 PM
NAICS:	33711	**Last Updated:**	7/17/2017 9:24:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	AMBERWOOD PRODUCTS INC	1555 7th St Bldg 7	SAN JOSE	CA	95134	
Mailing		1555 7TH ST BLDG 7	SAN JOSE	CA	951120000	
Owner	AMBERWOOD PRODUCTS INC	1555 7TH ST BLDG 7	SAN JOSE	CA	951120000	4089381600
Operator/Contact	TERRIE M. FIELD	1555 S 7TH STREET BLDG 7	SAN JOSE	CA	95112	4089381600

Based Only Upon ID Number: **CAL000250974**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	ACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2002	8 0.37600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	6 0.63980	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	6 2.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	12 3.94835	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	27 5.75750	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	31 6.06100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	29 5.76950	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	25 7.57450	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	21 6.61000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	26 6.05650	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	14 5.26450	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	2 1.79000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000250974

Calif. Waste Code	Description	2002	2003	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	Blank/Unknown	0	0	0	0	0	0	0	0	0	0.0875	0	0
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0	0	0	0	0	0	0	0	0.005
181	OTHER INORGANIC SOLID WASTE	0.25	0	0.6	0.2	0	0	0	0	0	0	0	0
212	OXYGENATED SOLVENTS	0.126	0.1908	0	0.9075	0.1815	0	0	0	0.1815	0	0	0
213	HYDROCARBON SOLVENTS	0	0	1.25	0.6	0	0	0	0	0	0	0	0
214	UNSPECIFIED SOLVENT MIXTURE	0	0.449	0	0	0	0	0	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0	0	0	0	0	0	0	0	0.19	0	0	0
252	OTHER STILL BOTTOM WASTE	0	0	0	0.175	0	0	0	0	0	0	0	0
281	ADHESIVES	0	0	0	0	0	0.0625	0	0	0	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0	0	0	0	0	0	0	0.9815	0.985
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0.374	4.231	3.686	2.729	4.862	2.776	2.244	0.935	0
352	OTHER ORGANIC SOLIDS	0	0	0.275	1.69185	1.345	2.3125	3.0405	2.7125	3.4625	3.725	3.348	0.8
	Grand Totals	0.376	0.6398	2.125	3.94835	5.7575	6.061	5.7695	7.5745	6.61	6.0565	5.2645	1.79

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000250974

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000250974

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000250974

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000250974

Results for RCRA, as a Generator, for EPA-ID: CAL000250974

RCRA	Description	2002	2003	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	Blank/Unknown	0	0	0	0.6625	1.345	1.0625	1.0105	1.1	1.415	1.9375	3.073	0.925
D001	Ignitable	0	0	0	0.60335	3.281	3.5985	2.729	4.862	2.776	2.244	1.3165	0.41
D002	Corrosives	0.25	0	0	0	0	0	0	0	0	0	0	0.005
D007	Chromium	0	0	0.025	0.4	0	0	0	0	0	0	0	0
D008	Lead	0	0	0.6	0.2	0	0	0	0	0	0	0	0
D018	Benzene	0	0	0	0	0	0	0	0	0.1815	0	0	0
D035	Methyl ethyl ketone	0	0	0.25	0.4	0	0	0	0	0	0	0	0
F002	Halogenated solvents	0	0	0	0	0	0	0	0	0	0	0	0.45
F003	Non-halogenated solvents	0	0.449	0	0.9075	1.1315	1.4	2.03	1.6125	2.2375	1.875	0.875	0
F005	Non-halogenated solvents	0.126	0.1908	1.25	0.775	0	0	0	0	0	0	0	0
	Grand Totals	0.376	0.6398	2.125	3.94835	5.7575	6.061	5.7695	7.5745	6.61	6.0565	5.2645	1.79

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000250974
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000250974
No results for RCRA, as a TSDF, for EPA-ID: CAL000250974
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000250974

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EPA ID PROFILE

Map

ID Number:	CAL000297543	**Status:**	INACTIVE
Name:	JOHNSON CONTROLS	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	8/16/2005 3:09:25 PM
NAICS:	42193	**Last Updated:**	4/12/2011 11:39:35 AM

	Name	Address	City	State	Zip Code	Phone
Location	JOHNSON CONTROLS	1555 S 7TH ST	SAN JOSE	CA	951125926	
Mailing		843 AUBURN CT	FREMONT	CA	945387306	
Owner	JOHNSON CONTROLS INC	843 AUBURN CT	FREMONT	CA	945387306	4145244757
Operator/Contact	OBEDIAH GARCIA	843 AUBURN CT	FREMONT	CA	945387306	4085907491

Based Only Upon ID Number: **CAL000297543**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2005	1 0.84280	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2006	8 4.38890	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2007	21 6.96655	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	22 7.33108	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	8 2.10291	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAL000297543
Entity Type: Generator

2005 ▾ 2018 ▾ Select Years

Calif. Code	Description	2005	2006	2007	2008	2009
	Blank/Unknown	0.00000	0.00000	0.24635	0.77989	0.00000
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0.00000	0.00000	0.00000	0.25020	0.00000
151	ASBESTOS-CONTAINING WASTE	0.00000	0.00000	0.00000	0.40000	0.00000
181	OTHER INORGANIC SOLID WASTE	0.00000	0.00000	0.02250	0.04900	0.01750
211	HALOGENATED SOLVENTS	0.00000	0.00000	1.91820	0.00000	0.00000
212	OXYGENATED SOLVENTS	0.00000	0.00000	0.36300	0.00000	0.00000
221	WASTE OIL AND MIXED OIL	0.00000	0.00000	0.00000	0.03800	0.00000
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0.00000	0.11020	0.00000	0.02424	0.00771
291	LATEX WASTE	0.00000	0.00000	0.22935	0.90535	0.00000
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.84280	0.84280	1.29050	0.60470	0.99780

352	**OTHER ORGANIC SOLIDS**	0.00000	0.00000	0.14300	0.00000	0.00000
513	**EMPTY CONTAINERS < 30 GALLONS**	0.00000	0.00000	0.00000	0.03000	0.00000
551	**LABORATORY WASTE CHEMICALS**	0.00000	0.00000	0.19750	0.00000	0.00000
741	**LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L**	0.00000	3.21090	2.48115	3.66960	0.91740
751	**SOLIDS/SLUDGES W HALOGENATED ORGANIC COMP >= 1,000Mg/Kg**	0.00000	0.22500	0.07500	0.45500	0.16250
791	**LIQUIDS W PH<=2**	0.00000	0.00000	0.00000	0.12510	0.00000
	Grand Totals	**0.84280**	**4.38890**	**6.96655**	**7.33108**	**2.10291**

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Report Generation Date: 02/13/2018

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EPA ID PROFILE

Map

ID Number: CAX000057216
Name: ORCHARD SUPPLY HARDWARE/1-TIME
County: SANTA CLARA
NAICS: N/A

Status: INACTIVE
Inactive Date: 4/30/1986 12:00:00 AM
Record Entered: 12/29/1983 12:00:00 AM
Last Updated: 7/10/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	ORCHARD SUPPLY HARDWARE/1-TIME	1555 S. 7TH ST.	SAN JOSE	CA	951500000	
Mailing		P.O. BOX 6450	SAN JOSE	CA	951500000	
Owner	--	--	--	99	--	0000000000
Operator/Contact	UNDELIVERABLE 1/95 SURVEY HN	--	--	99	--	4082926282

Based Only Upon ID Number: **CAX000057216**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

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Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Alma
City: San Jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 559

EPA ID Number	Name	Address	City	Zip
CAC000041343	1X DEPT OF HEALTH SVS/TSCD/NCS	SOUTH 10TH ST AND E ALMA	SAN JOSE	947040000
CAC000051437	1X EMPORIUM CAPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000063997	1X CHEVRON STN 9-6888	2302 ALMADEN RD	SAN JOSE	958430000
CAC000079517	1X UNION SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC000080197	1X CALIFORNIA HIGHWAY PATROL/FACILITY SH	ALMADEN EXPRESSWAY 30 MI SW OF	SAN JOSE	958230000
CAC000088869	1X ARCO PRODUCTS #2114	4995 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000094973	1X EMPORIUM CAPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000097413	1X ALMADEN PLAZA	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000103541	1X ARCO PETROLEUM PRODUCTS INC	4995 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000103789	1X TROY ASSOCIATES LTD (VACANT SITE)	724 ALMADEN AVE	SAN JOSE	951260000
CAC000110427	CLASSIC CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000114397	1X SMITH LOUIS J	1547 ALMADEN RD	SAN JOSE	951550000
CAC000148157	1X ACCETTURA, PAT	15520 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC000150693	1X CALIFORNIA PAPER CONVERTERS INC.	102 EAST ALMA AVE.	SAN JOSE	951120000
CAC000195808	1X CHEVRON USA, STATION #0-097075	16455 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC000223593	1X EMPORIUM CAMPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000226681	1X SANTA CLARA COUNTY TRANSIT DISTRICT	LICK & GOODYEAR/ALMA TERM	SAN JOSE	951250000
CAC000233353	1X RAISCH INVESTMENT GROUP	1680 ALMADEN EXPRESSWAY	SAN JOSE	951090000
CAC000242033	1X JEGLUM, GARY	1840 ALMADEN ROAD	SAN JOSE	951250000
CAC000242577	1X ALMADEN IMPORTS	15520 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAC000249753	1X HOLIDAY INN PARK CENTER PLAZA	282 ALMADEN BLVD	SAN JOSE	951130000
CAC000260377	1X PENNINGTON REALTORS	14020 ALMADEN EXPRESS WAY	SAN JOSE	951180000
CAC000304433	1X VIERRA, WALT	16430 ALMADEN ROAD	SAN JOSE	951200000
CAC000500520	1X MCI TELECOMMUNICATION CORP.	55 ALMADEN BLVD.	SAN JOSE	951130000
CAC000528112	1X A T & T	95 ALMA-DEN BLVD	SAN JOSE	951130000
CAC000557928	1X SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000570352	1X REDEV AGENCY	300 ALMADEN BLVD	SAN JOSE	951130000

CAC000584552	1X WOLFF SESNON BUTTERY	#1 ALMADEN BLVD	SAN JOSE	951130000
CAC000584560	1X WOLFF SESNON BUTTERY	99 ALMADEN BLVD	SAN JOSE	951130000
CAC000605232	1X LEWIS J. SMITH	1545 ALMADEN ROAD	SAN JOSE	951250000
CAC000610240	1X UNION MIDDLE SCHOOL	2130 LOS AGATOS ALMADEN ROAD	SAN JOSE	951240000
CAC000626920	1X ALMADEN BODY & PAINT SHOP	1630 ALMADEN ROAD	SAN JOSE	950370000
CAC000646656	1X WOLFF, SESNON, AND BUTTERY	#1 ALMADEN BLVD	SAN JOSE	951330000
CAC000646664	1X WOLFF,SESNON, AND BUTTERY	99 ALMADEN BLVD, STE 1075	SAN JOSE	951330000
CAC000654792	1X PACIFIC GAS AND ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951150000
CAC000667728	1X RAISCH INVESTMENT GROUP LTD	1680 ALMADEN EXPRESSWAY	SAN JOSE	951070000
CAC000688584	1X UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN_ROAD	SAN JOSE	951240000
CAC000696072	1X B OF A REAL ESTATE SPECIAL ASSETS	3315 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000699168	1X PARK INTERNATIONAL, INC.	4950 ALMADIN_EXPRESS WAY	SAN JOSE	951230000
CAC000702096	1X JAMES HARRIS/ RESIDENCE	6859 ALMADEN ROAD	SAN JOSE	951200000
CAC000719992	UNION PACIFIC RAILROAD	CORNER ALMADEN & SAN JOSE AVE	SAN JOSE	951230000
CAC000721160	FEDERAL AUTO PARTS	1631 ALMADEN ROAD	SAN JOSE	941150000
CAC000735272	MICHAEL DEL MONACO	215 E ALMA	SAN JOSE	951120000
CAC000735752	PACIFICO INC	99 ALMADEN BLVD,#100	SAN JOSE	951130000
CAC000741536	PACIFIC GAS AND ELECTRIC	2118 OLD ALMADEN RD	SAN JOSE	951260000
CAC000764024	MEN'S WEARHOUSE	5353 ALMADEN ESPRESSWAY, #39	SAN JOSE	951180000
CAC000784152	1X JOE KOVALIK	2306 ALMADEN ROAD	SAN JOSE	951250000
CAC000796176	1X ENGINE DYNAMICS	1654 ALMADIN	SAN JOSE	951250000
CAC000812232	1X SAN JOSE REDEVELOPEMENT AGENCY	465 ALMADEN BLVD	SAN JOSE	951130000
CAC000812240	1X SAN JOSE REDEVELOPMENT AGENCY	455 ALMADEN BLVD	SAN JOSE	951130000
CAC000812248	1X SAN JOSE REDEVELOPMENT AGENCY	447 ALMADEN BLVD	SAN JOSE	951130000
CAC000816888	1X JOE SUNSERI	1747 ALMADEN RD	SAN JOSE	951250000
CAC000867720	1X ALMADEN VIA VALIENTE PLAZA	6904-6918 ALMADEN EXPWY	SAN JOSE	951200000
CAC000882784	GARY LOUIS	1621 ALMADEN RD	SAN JOSE	951250000
CAC000907568	WELLS FARGO BANK-CORP PROPERTIES GROUP	6465 ALMADEN	SAN JOSE	951200000
CAC000914688	1X EARL JIO FARM	14540 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000915128	1X UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC000961184	UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC000961712	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001006376	WERYERHAEUSER COMPANY	1617 ALMADEN RD	SAN JOSE	951250000
CAC001016584	SAN JOSE DIVISION HEADQUARTERS	111 ALMADEN BLVD	SAN JOSE	951150000
CAC001027792	ASSOCIATE CAPITAL	5733 ALMADEN ROAD STE 3 & 4	SAN JOSE	951180000
CAC001085440	SOBRATO 1979 REVOCABLE TRUST	457 ALMADEN	SAN JOSE	951310000
CAC001085448	SOBRATO 1979 REVOCABLE TRUST	481 ALMADEN	SAN JOSE	951310000
CAC001129544	DOWNTOWN DETAIL	10 ALMADEN	SAN JOSE	951130000
CAC001136928	WOLFFE, SESNON, & BUTTERY	99 ALMADEN BLVD	SAN JOSE	951130000
CAC001138488	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPWY, BLDG A	SAN JOSE	951180000
CAC001140136	MIKE WYLES	355 ALMA	SAN JOSE	951100000
CAC001144448	SUN YI	1821 ALMADEN RD	SAN JOSE	951250000
CAC001150320	CAL-NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951250000
CAC001152600	CITATION INSURANCE GROUP	1 ALMADEN BLVD STE 300	SAN JOSE	951130000
CAC001173776	GREEN WASTE RECOVERY	4950 ALMADEN EXPWY (PARKING LOT)	SAN JOSE	951180000
CAC001210968	WILSHIRE INSURANCE CO	5353 ALMADEN EXPRESS	SAN JOSE	951180000
CAC001213368	P W SUPERMARKET	6938 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC001214304	ALL AMERICAN ASBESTOS SERVICE	6938 ALMADEN EXSP	SAN JOSE	951180000
CAC001216336	JOHN OLIVER	525 W ALMA AVE	SAN JOSE	951100000
CAC001233552	SANTA CLARA VALLEY WATER DISTRICT	444 ALMA AVENUE	SAN JOSE	951100000
CAC001234872	CITY OF SAN JOSE REDEV AGENCY	195 ALMADEN	SAN JOSE	951340000
CAC001241416	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001245128	SANTA CLARA VALLEY WATER DISTRICT	14098 & 14114 ALMADEN EXPRWY	SAN JOSE	951180000
CAC001245264	FAUSTINO CONTRERAS	20421 ALMADEN	SAN JOSE	951200000
CAC001257904	COUNTY OF SANTA CLARA-PARKS AND REC	ALMADEN RD AND ALMEDEN WAY	SAN JOSE	000000000

CAC001260424	KERMIT GLEW	19211 ALMADEN	SAN JOSE	951200000
CAC001261704	COLUMBIA MISSION OAKS HOSPITAL	15891 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC001302576	LABOR TEMPLE ASSOCOCIATION	2102 ALMADEN RD	SAN JOSE	951250000
CAC001304248	DMV-DEPT MOTOR VEHICLES	111 W ALMA AVE	SAN JOSE	951100000
CAC001327520	SAFEWAY #1574	4950 ALMADEN EXPY	SAN JOSE	951180000
CAC001348024	BETTY GEMANO	19450 ALMADEN RD	SAN JOSE	951200000
CAC001350944	STATE OF CAL DEPT OF FORESTRY & FIRE PRO	20255 MCKEAN RD/ALMADEN FIRE	SAN JOSE	951200000
CAC001384888	AAA FURNACE	1701 ALMADEN RD	SAN JOSE	951250000
CAC001392584	BROTHERS INTERNATIONAL	5353 ALMADEN EXPWY STE 49	SAN JOSE	951180000
CAC001393992	SAFEWAY #3102	4950 ALMADEN EXPWY	SAN JOSE	951180000
CAC001404952	PG&E	COR OF ALMADEN EXPRESSWAY & BRANAJM	SAN JOSE	000000000
CAC001405464	MURPHY SABATINO	1500 ALMADEN	SAN JOSE	951250000
CAC001408448	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001420304	PACIFIC GAS & ELECTRIC	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC001422888	SOBRATO SOBRATO INVESTMENTS	561 S ALMADEN AVE	SAN JOSE	950140000
CAC001460280	LARK AVE CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001478912	M P ITALIAN GARDENS ASSOCIATES,LLP	1500 ALMADEN RD	SAN JOSE	951100000
CAC001487616	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001489376	LOS GATOS MEMORIAL PARK	2255 LOS GATOS ALMADEN RD	SAN JOSE	951240000
CAC001495872	COUNTY OF SANTA CLARA-PARKS AND REC	ALMADEN RD & ALMADEN WY	SAN JOSE	000000000
CAC001496662	TABCO SUPPLY	5684 ALMADEN AVE	SAN JOSE	951160000
CAC002107064	ED & JOHANNA LANE & CHRISTINE DULLY	1016 ALMADEN AVE	SAN JOSE	951060000
CAC002124888	SAN JOSE MUNICIPAL STADIUM	588 E ALMA	SAN JOSE	951120000
CAC002134089	WASHINGTON MUTUAL BANK	5393 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC002172921	PACIFIC GAS & ELECTRIC	5353 ALMADEN EXPRESSWAY	SAN JOSE	939050000
CAC002179409	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPWY BLDG A	SAN JOSE	951180000
CAC002201449	SAFEWAY STORE #695	6477 ALMADEN EXPRESSAY	SAN JOSE	951200000
CAC002212897	PG&E	111 ALMADEN BLVD	SAN JOSE	951150000
CAC002229105	UNIVERSITY CONSTRUCTION	16430 ALMADEN EXPY	SAN JOSE	951200000
CAC002275353	SALLIE CALHAUN	215 EAST ALMA	SAN JOSE	951260000
CAC002279401	SOBRATO DEVELOPMENT	488 SO ALMADEN BLVD	SAN JOSE	951100000
CAC002285217	SUMMIT LOGISTICS INC	4950 ALMADEN EXPRSWY	SAN JOSE	951230000
CAC002295865	SOBRATO 1979 REVOCABLE TRUST	495 ALMADEN AVENUE	SAN JOSE	951102714
CAC002296225	JEFF FLETCHER	21501 ALMADEN ROAD	SAN JOSE	951200000
CAC002309273	UNION SCHOOL DISTRICT	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002310169	SPARTAN BUISNESS CENTER	1260 ALMA CT	SAN JOSE	950500000
CAC002310769	ADOBE SYSTEMS	321 ALMADEN BLVD	SAN JOSE	951160000
CAC002326889	BRITANNIA ARMS	5027 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC002332241	H T HARVEY & ASSOCS	3150 ALMADEN EXPRESSWAY STE 145	SAN JOSE	951180000
CAC002355071	ALMADEN PLAZA SHOPPING CENTER INC	5353 ALMADEN EXPWY	SAN JOSE	951180000
CAC002365063	SANTA CLARA VALLEY WATER DIST/GRADALUPE	AT INSECT OF ALMADEN EXPWY/COLEMAN	SAN JOSE	951180000
CAC002366287	ERNST YOUNG	303 ALMADEN BLVD	SAN JOSE	951100000
CAC002366343	BONO CORSO ESTATE	999 ALMADEN AVE	SAN JOSE	951100000
CAC002367855	NEW ALMADEN STORAGE FACILITY	19960 ALMADEN RD	SAN JOSE	950300000
CAC002551808	Simpson Housing Solution	1775 Almaden Rd	SAN JOSE	95125
CAC002556243	WELLS FARGO BANK-CORP PROPERTIES GROUP	6465 ALMADEN EXPWY	SAN JOSE	951200000
CAC002556825	TRUCK SERVICE & REPAIR	1858 ALMADEN RD STE 1A	SAN JOSE	95125
CAC002557505	ROBINSON OIL CORP	4962 ALMADEN EXP	SAN JOSE	95118
CAC002557889	CITY OF SAN JOSE/REDEV AGENCY	486,490, &494 ALMADEN AVE	SAN JOSE	95110
CAC002559375	UNION SCHOOL DISTRICT, UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002560355	CLASSIC CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAC002562861	GREYHOUND LINES INC	70 S ALMADEN AVE	SAN JOSE	951132103
CAC002565246	ACE HARDWARE STORE	6469 ALMADEN EXPRESS WY	SAN JOSE	95120
CAC002565380	CITY OF SAN JOSE	N ALMADEN AVE & CARLYSLE AVE	SAN JOSE	95110

CAC002565611	WOLFFE, SESNON, & BUTTERY	1 ALMADEN BLVD	SAN JOSE	95113
CAC002566940	UNION SCHOOL DISTRICT, UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002569858	WILLIAM POSEY	19803 ALMADEN RD	SAN JOSE	95120
CAC002570428	MCLANE COMPANY	NE CORNER OF ALMA & ALMADEN	SAN JOSE	95112
CAC002575817	PRECISION WORKS INC	4580 ALMADEN EXPY STE 102	SAN JOSE	951182001
CAC002576952	SONNY WEY	19251 ALMADEN RD	SAN JOSE	95120
CAC002579321	SIMPSON HOUSING SOLUTIONS LLC	1537 ALMADEN RD	SAN JOSE	95125
CAC002580699	TOM WILL	1605 ALMADEN RD	SAN JOSE	95125
CAC002589113	SUPER TACQUERIA	2438 ALMADEN RD	SAN JOSE	95125
CAC002589324	SIMPSON HOUSING SOLUTIONS LLC	1537 ALMADEN RD	SAN JOSE	95125
CAC002591141	BERRY SWENSON BUILDERS	355 W ALMA AVE	SAN JOSE	951103518
CAC002592437	SMITH & MCKAY PRINTING CO INC	96 N ALMADEN BLVD	SAN JOSE	951100000
CAC002592857	THE CENTER FOR PERFORMING ARTS, SAN JOSE	255 ALMADEN BLVD	SAN JOSE	951132004
CAC002593709	FRANK PETRONI	6805 ALMADEN RD	SAN JOSE	95120
CAC002595843	STEVEN VU	1275 ALMA CT	SAN JOSE	951125943
CAC002596345	BERKELEY CONCRETE PUMPING	1617 ALMADEN RD	SAN JOSE	951251206
CAC002598018	PENNEL LANDSCAPING	2184 LOS GATOS ALMADEN RD	SAN JOSE	951245420
CAC002600028	SALVADORE LOBUE FAMILY TRUST	355 W ALMA AVE	SAN JOSE	951103518
CAC002601002	BARRY SWENSON BUILDER	1501 ALMADEN EXPY	SAN JOSE	951251205
CAC002601399	P & D TRANSMISSION AND MOTOR	123 E ALMA AVE STE C	SAN JOSE	951125945
CAC002602568	BAYAREA DESIGNS	1645 ALMADEN RD	SAN JOSE	951251206
CAC002603564	ERIC KHAN	16801 ALMADEN RD	SAN JOSE	951202843
CAC002605343	SPRING CAPITAL GROUP LLC	38 ALMADEN BLVD	SAN JOSE	95113
CAC002609489	JMCJ PROPERTIES	21138 ALMADEN RD	SAN JOSE	951204302
CAC002609948	UNIVERSITY CONSTRUCTION	16430 ALMADEN EXPY	SAN JOSE	951201507
CAC002612485	KATHY ANZALONE KAMES	19810 ALMADEN RD	SAN JOSE	951203502
CAC002614723	BARRY SWENSON BUILDER	1501 ALMADEN EXPY	SAN JOSE	951251205
CAC002615652	USD - UNION MIDDLE SCHOOL	21300 LOS GATOS ALMADEN AVE	SAN JOSE	95124
CAC002615810	CLASSIC GARDEN	215 E ALMA AVE	SAN JOSE	951125902
CAC002616193	COSCO WHOLESALE	5301 ALMADEN EXPY	SAN JOSE	951183603
CAC002616533	150 ALMANDEN HERITAGE BLDG 6TH FLR	150 ALMANDEN BLVD	SAN JOSE	95113
CAC002618262	JSM ENTERPRISES	2482 ALMADEN EXPWY	SAN JOSE	95125
CAC002619172	BARRY SWENSON BUILDER	1501 ALMADEN RD	SAN JOSE	951251242
CAC002621570	CUSTON MIRROR	1583 ALMADEN RD STE B	SAN JOSE	951251271
CAC002622945	SPRING CAPITOL GROUP	38 ALMADEN BLVD	SAN JOSE	95113
CAC002625891	1930 APARTMENTS	1930 ALMADEN RD	SAN JOSE	951251916
CAC002626413	PG&E	NE SANTA CLARA AND ALMADENA	SAN JOSE	95113
CAC002628534	LEGACY PARTNERS II SJ ALMADEN	55 ALMADEN BLVD	SAN JOSE	951131608
CAC002632817	CITY OF SAN JOSE-ALMA COMMUNITY CENTER	136 W ALMA AVE	SAN JOSE	95110
CAC002640607	COUNTY OF SANTA CLARA DEPT PARK & RECRATIONS	21350 ALMADEN RD	SAN JOSE	951204306
CAC002643115	PACIFIC GAS & ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951132001
CAC002644763	PROMAC CORPORATION	111 E ALMA AVE	SAN JOSE	951125944
CAC002648402	COUNTY OF SANTA CLARA - DEPT PARK & RECRATIONS	21350 ALMADEN RD	SAN JOSE	951204306
CAC002649104	THE URBAN MARKET LLC	100 N ALMADEN AVE	SAN JOSE	951102437
CAC002654249	EQUITY OFFICE	10 ALMADEN BLVD	SAN JOSE	95113
CAC002659763	ALMADEN CROSSING LLC	18950 ALMADEN RD	SAN JOSE	95120
CAC002660783	TEAM SAN JOSE	408 ALMADEN BLVD	SAN JOSE	951102709
CAC002662166	ITALIAN GARDEN APARTMENTS	1524 ALMADEN RD	SAN JOSE	951256517
CAC002670140	MARY TILMAN	21571 ALMADEN RD	SAN JOSE	95120
CAC002670726	BEST BUY STORE 190	5065 ALMADEN EXPY	SAN JOSE	951182051
CAC002676309	ALLIE CENDEJAS	6910 ALMADEN EXPY	SAN JOSE	951203201
CAC002676859	JEFF FLETCHER	21501 ALMADEN RD	SAN JOSE	951200000
CAC002678736	COUNTY OF SANTA CLARA	NW CORNER OF ALMADEN EXPRESSWAY	SAN JOSE	95120
CAC002681658	COUNTY OF SANTA CLARA PARKS	21350 ALMADEN RD	SAN JOSE	95120
CAC002683378	ZAMZOW FAMILY TRUST	18966 ALMADEN RD	SAN JOSE	95120
CAC002689904	LAUNCH PAD DEVELOPMENT EIGHT LLC	170 W ALMA AVE	SAN JOSE	95110
CAC002690234	ALMADEN PLAZA	4950 ALMADEN EXPY STE 20	SAN JOSE	95118
CAC002691698	LAUNCH PAD DEVELOPMENT CO	198 W ALMA AVE	SAN JOSE	951103631
CAC002695202	QUYNH PHAM	427 AVENIDA PALMAS	SAN JOSE	95123
CAC002696413	BILL BROWN	6430 ALMADEN RD	SAN JOSE	95120
CAC002699981	ITALIAN GARDEN APARTMENTS	1524 ALMADEN RD	SAN JOSE	951256517

CAC002706020	SJW Malone Station	1969 Almaden Rd	SAN JOSE	95128
CAC002706150	ALMADEN OFFICE ASBESTOS ABATEMENT	111 ALMADEN BLVD	SAN JOSE	95113
CAC002708152	SUMMERWINDS NURSERY	4606 ALMADEN EXPY	SAN JOSE	951182003
CAC002715148	PG&E- SAN JOSE OFFICE RENOVATION PROJECT	111 ALMADEN BLVD	SAN JOSE	95113
CAC002716694	SAN JOSE WATER CO MALONE STATION	1969 ALMADEN RD	SAN JOSE	95128
CAC002717353	RON SOTO	21658 ALMADEN RD.	SAN JOSE	95120
CAC002720970	488 ALMADEN BOULEVARD	488 ALMADEN BLVD	SAN JOSE	951102767
CAC002739295	PG&E- SAN JOSE 111 ALMADEN OFFICE RENOVATION	111 ALMADEN BLVD	SAN JOSE	95113
CAC002740236	CITY OF SAN JOSE - PUBLIC WORKS	255 ALMADEN BLVD.,	SAN JOSE	95113
CAC002740315	O'TOOLE, JOHN	2407 LOS GATOS ALMADEN RD	SAN JOSE	951245306
CAC002741354	BIT HOLDINGS SIXTY-EIGHT, INC	101 ALMADEN BLVD	SAN JOSE	951132001
CAC002741917	PATRICIA CIRKL	971 S. ALMADEN AVE	SAN JOSE	95110
CAC002746856	VIA VALIENTE SHOPPING CENTER	6935 ALMADEN EXPRESSWAY	SAN JOSE	95120
CAC002746994	VIA VALIENTE SHOPPING CENTER	6938 ALMADEN EXPY	SAN JOSE	951203201
CAC002756129	PARK CITY PLAZA INVESTORS LP	130 ALMADEN BLVD.	SAN JOSE	95113
CAC002756853	TRANG NOROUZI	6339 ALMADEN RD	SAN JOSE	951202809
CAC002757837	JOHNALLEN	1599 ALMADEN ROAD	SAN JOSE	95125
CAC002759815	MAPLE LEAF INVESTMENTS LLC	2306 ALMADEN RD	SAN JOSE	951252168
CAC002763462	FRANK COTTON	6784 ALMADEN RD	SAN JOSE	95120
CAC002766314	BMC ALMADEN SAN JOSE LLC	16791 ALMADEN RD # 16801	SAN JOSE	951202843
CAC002768070	ALMA INVESTMENT GROUP, LLC	123 E. ALMA AVE.	SAN JOSE	95112
CAC002769230	ALISSA HUTTON	1453 ALMA LOOP	SAN JOSE	95125
CAC002770559	WARREN WOOD	3150 VALMAINE CT	SAN JOSE	951351134
CAC002776519	DE FARIA, LUCY	418 AVENIDA PALMAS	SAN JOSE	95123
CAC002776629	10 ALMADEN	10 ALMADEN BLVD	SAN JOSE	951132226
CAC002781336	BILL HANNA	1275 ALMA CT	SAN JOSE	951125943
CAC002792603	KERRY BOOMSLITER	1761 LOS GATOS ALMADEN RD	SAN JOSE	951245620
CAC002795506	VERIZON BUS INC.	55 ALMADEN BLVD	SAN JOSE	951131608
CAC002797535	STEVE LEETE	1944 LOS GATOS ALMADEN RD	SAN JOSE	95124
CAC002800714	BILL & JACKIE WALL	1428 ALMANOR CT	SAN JOSE	95132
CAC002802531	JENNIFER UNGER	407 AVENIDA PALMAS	SAN JOSE	95123
CAC002814759	BPM MANAGEMENT C/O 1930 ALMADEN APTS.	1930 ALMADEN RD APT 48	SAN JOSE	951251908
CAC002821603	ALMADEN APARTMENTS	1930 ALMADEN RD APT 38	SAN JOSE	951251908
CAC002821734	MIKE MOAZENI	202 W. ALMA AVE	SAN JOSE	95110
CAC002823668	SYCAMORE HOMES	18966 ALMADEN RD	SAN JOSE	951204111
CAC002825122	ALMADEN AUTO	1660 ALMADEN EXPY	SAN JOSE	95125
CAC002837866	CR&R INCORPORATION	205 E ALMA AVE	SAN JOSE	951125902
CAC002837887	PERTRIA PROPERTIES	2119 LOS GATOS ALMADEN RD	SAN JOSE	95124
CAC002840707	NORBECK, LORNA	2230 LOS GATOS ALMADEN RD	SAN JOSE	951245317
CAC002844239	ALMADEN CLEANERS	6471 ALMADEN EXPY STE 60	SAN JOSE	951202924
CAC002848662	BEST BUY	5065 ALMADEN EXPY	SAN JOSE	95118
CAC002853313	LUNDY, TRISH	2484 ALMADEN RD	SAN JOSE	951252902
CAC002855133	PETRONI FAMILY SURVIVORS TRUST	6805 ALMADEN RD	SAN JOSE	951203105
CAC002858249	GREYHOUND	70 S. ALMADEN AVE	SAN JOSE	95113
CAC002859877	DAL/EDENBRIDGE SAN JOSE	6082 ALMADEN EXPY	SAN JOSE	95120
CAC002869992	ALMADEN PROPERTIES LLC.	4954 ALMADEN EXPY	SAN JOSE	951182007
CAC002873651	SAN JOSE STATE UNIVERSITY	579 EAST ALMA AVE	SAN JOSE	95112
CAC002874907	BEST BUY STORE 190	5065 ALMADEN EXPY	SAN JOSE	951182051
CAC002880949	KBS III	1 ALMADEN BOULEVARD, SUITE 501	SAN JOSE	95113
CAC002882132	CITY OF SAN JOSE	255 S ALMADEN BLVD.	SAN JOSE	95113
CAC002882893	TEAM SAN JOSE	255 S ALMADEN BLVD	SAN JOSE	95113
CAC002884033	JOSE GADEA	363 AVENIDA PALMAS	SAN JOSE	95123
CAC002884869	2306 ALMADEN ROAD PROJECT	2306 ALMADEN ROAD	SAN JOSE	95125
CAC002887737	SALEH ALHUNITI & SHERPA CHHEWANG	1034 ALMARIDA DRIVE	SAN JOSE	95128
CAC002902054	CARL NGUYEN	6847 ALMADEN ROAD	SAN JOSE	95120
CAC002907776	UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN ROAD	SAN JOSE	95124
CAC002929033	HARRY PRESNO	411 AVENIDA PALMAS	SAN JOSE	95123
CAC002931667	ABODE SERVICES	96 S. ALMADEN AVENUE	SAN JOSE	95113
CAC002933713	SABATTE, GARY	21196 ALMADEN ROAD	SAN JOSE	95120
CAD009438235	LEATHERMAN PAINT COMPANY#	1639 ALMADEN RD	SAN JOSE	951250000
CAD069128999	1X SANTA CLARA VALLEY WATER DIST	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000

CAD980813760	WIT SALES & REFINING	1286 ALMA CT	SAN JOSE	951120000
CAD981372618	BALCO INC	123 E ALMA AVE	SAN JOSE	951120000
CAD981373541	ALMADEN AUTO SERVICE CENTER	1680 ALMADEN EXPY #D&E	SAN JOSE	951250000
CAD981426612	U HAUL CO OF EAST BAY	2250 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAD981448103	WAV-TRONICS CO	1265 ALMA CT	SAN JOSE	941120000
CAD981614019	DATSUNTOWN	1601 ALMADEN RD	SAN JOSE	951250000
CAD981632813	ALMADEN CLEANERS	6477 ALMADEN EXPY	SAN JOSE	951202902
CAD981635162	RAMAN ISHOO DBA STAR CLEANERS	2910 ALMADEN EXPY	SAN JOSE	951254214
CAD981635824	PATRICIAN DRY CLEANERS	2306 ALMADEN RD # D	SAN JOSE	951252168
CAD981635873	BRET HARTE CLEANERS	6934 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAD981967110	MARK CLEANERS THE	44 ALMADEN FASHION PLAZA	SAN JOSE	951180000
CAD982009706	KAR PARTS	2980 ALMADEN BLVD	SAN JOSE	951250000
CAD982011850	QUALITY PLATING COMPANY	1680 ALMADEN EXPRESSWY	SAN JOSE	951250000
CAD982019218	JAMES & CO BODY SHOP	SUITE D 1660 ALMADEN EXPWY	SAN JOSE	951250000
CAD982050486	NOAH PRECISION	1850 ALMADEN RD #6	SAN JOSE	951250000
CAD982053738	DA BROS AUTOMOTIVE	1541 ALMADEN	SAN JOSE	951250000
CAD982319501	GATSBY AUTO BODY	1801 ALMADEN ROAD	SAN JOSE	951250000
CAD982346017	1X SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAD982512329	AT&T SAN JOSE 02	95 ALMADEN AVE	SAN JOSE	951130000
CAD983660739	ASAP PHOTO PLUS	6477 ALMADEN EXPWY	SAN JOSE	951202918
CAH111000766	SANTA CLARA COUNTY - ENVIRO HEALTH	588 E ALMA (PARKING LOT)	SAN JOSE	951120000
CAL000000536	UNOCAL SERVICE STATION #4831	3010 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000003709	SUPERIOR TIRE SVC	1660 ALMADEN EXPWY #F	SAN JOSE	951250000
CAL000007224	ARCO PRODUCTS COMPANY	4995 ALMADEN EXPWY	SAN JOSE	951180000
CAL000007246	BENSONS CLEANERS	5965 ALMADEN EXPY	SAN JOSE	951201771
CAL000008390	J D FABRICATION	1801 ALMADEN RD #2	SAN JOSE	951250000
CAL000008546	BETTYS AUTOMOTIVE	1639 ALMADEN RD	SAN JOSE	951250000
CAL000008766	FIVE G'S AUTOMOTIVE	1587 ALMADEN RD	SAN JOSE	951110000
CAL000010555	ROBERTSVILLE AUTO SUPPLY	4580 ALMADEN EXPWY	SAN JOSE	951180000
CAL000014034	DRIVE LINE SERVICE OF SAN JOSE	1567 ALMADEN RD	SAN JOSE	951250000
CAL000015445	DA BROS AUTOMOTIVE	1541 ALMADEN BLVD	SAN JOSE	951250000
CAL000015527	DATSUNTOWN BODY SHOP	1601 A ALMADEN ROAD	SAN JOSE	951250000
CAL000016055	CALIFORNIA CLEANERS	4750 ALMADEN EXPWY	SAN JOSE	951180000
CAL000021159	G K MILLER AUTOMOTIVE	1840 ALMADEN #6	SAN JOSE	951250000
CAL000022997	B & C AUTO CENTER	1850 ALMADEN RD	SAN JOSE	951251932
CAL000024596	CAPP BROS BODY & PAINT	1680 ALMADEN EXPRESSWAY STE C	SAN JOSE	951250000
CAL000024796	ARCO PRODUCTS COMPANY	545 W ALMA ST	SAN JOSE	951250000
CAL000025137	FINESSE CLEANERS	5520 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000026029	OPTIMUM ELECTRONICS	1274 ALMA COURT	SAN JOSE	951120000
CAL000026248	RADIATOR DEPOT	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000029030	WILLIES AUTO REPAIR	1631 C ALMADEN RD	SAN JOSE	951250000
CAL000029084	MORPHEUS LIGHTS INC	1271 ALMA COURT	SAN JOSE	951120000
CAL000029760	CHEVRON 97075	16455 ALMADEN EXPWY	SAN JOSE	951200000
CAL000030245	SCOTLAND YARD RENTAL CENTER	1735 ALMADEN RD	SAN JOSE	951251902
CAL000030687	BETTY'S AUTOMOTIVE	1639 ALMADEN RD	SAN JOSE	951120000
CAL000030967	TOGAMI AUTO REPAIR	1018 S ALMADEN AVE	SAN JOSE	951103337
CAL000036418	HOMEN & STRAUB AUTO SERVICE	1660 ALMADEN EXPRESS WAY UNIT	SAN JOSE	951250000
CAL000038266	FINESSE CLEANERS	5520 ALMADEN EXPWY	SAN JOSE	951180000
CAL000038527	MICHAEL J'S OF ALMADEN	1601 ALMADEN RD #A	SAN JOSE	951251262
CAL000041161	MICHAEL J'S OF ALMADEN	1601 A ALMADEN RD	SAN JOSE	951200000
CAL000041732	SNAPPY LUBE	2302 ALMADEN RD	SAN JOSE	951250000
CAL000042496	MR MECHANIC	1852 ALMADEN #4	SAN JOSE	951250000
CAL000043020	WHEELS AUTO CTR	1854 ALMADEN RD	SAN JOSE	951251929
CAL000043025	WEST ALMA AUTO	153 W ALMA ST	SAN JOSE	951100000
CAL000043914	PACIFIC WEST TRAILOR	1585 ALMADEN RD	SAN JOSE	951250000
CAL000047067	MR MECHANIC	1852 ALMADEN RD #4	SAN JOSE	951250000
CAL000048168	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000049359	FEDERAL AUTO PARTS	1631 ALMADEN RD	SAN JOSE	951250000
CAL000056043	FRANKS AUTOMOTIVE	798 ALMADEN AVE	SAN JOSE	951100000
CAL000056457	J & T CORP DBA CAL-NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951251261
CAL000058166	FALCON AUTO BODY	1862 ALMADEN RD	SAN JOSE	951250000
CAL000058193	MIKE PERFORMANCE AUTOMOTIVE	1660 ALMADEN EXPY STE C	SAN JOSE	951251323

CAL000059585	SAN JOSE CONVENTION CENTER	408 ALMADEN AVE	SAN JOSE	951100000
CAL000060512	CS PLATING	1258 ALMA CT	SAN JOSE	951120000
CAL000064125	ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	951202701
CAL000065560	ALMADEN AUTO	1680 ALMADEN EXPR UNIT K	SAN JOSE	951250000
CAL000067745	ROMA BAKERY INC	655 ALMADEN AVE	SAN JOSE	951100000
CAL000068531	FRANK'S AUTO BODY	1631B ALMADEN RD	SAN JOSE	951250000
CAL000071173	ALMADEN PERFORMANCE	1844-D ALMADEN RD	SAN JOSE	951250000
CAL000071347	SMITH AND MCKAY PRINTING CO	96 NORTH ALMADEN BLVD	SAN JOSE	951100000
CAL000071563	VCA ALMADEN VALLEY ANIMAL HOSPITAL	15790 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000071689	BROOKS CLASSIC CYCLES	1615 ALMADER RD	SAN JOSE	951250000
CAL000077561	HOEFLING CHIROPRACTIC	6926 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000078231	SMITH & MCKAY PRINTING CO INC	96 N ALMADEN BLVD	SAN JOSE	951100000
CAL000079054	BETTYS AUTO	1631 ALMADEN RD	SAN JOSE	951250000
CAL000079199	ACACIA PET CLINIC	14377 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000084108	REDWOOD TREE VETERINARY HOSP	1645 ALMADEN RD	SAN JOSE	951250000
CAL000084391	AUTOMOTIVE ASSOCIATES	1680 ALMADEN EXPRESSWAY F	SAN JOSE	951250000
CAL000088158	BIG O TIRE	1660 ALMADEN EXPR	SAN JOSE	951250000
CAL000088610	BIG O TIRE	1660 ALMADEN EXPR	SAN JOSE	951250000
CAL000089301	ARSEEN AUTO BODY	1680 ALMADEN EXPWY UNITS D &E	SAN JOSE	951250000
CAL000092325	TIRE COUNTRY	4954 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000094470	WILLOW GLEN AUTO ELECTRIC	1654 ALMADEN RD	SAN JOSE	951250000
CAL000095195	WILLOW GLEN AUTO ELECT	1654 ALMADEN RD	SAN JOSE	951250000
CAL000096360	ALMADEN AUTO	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000096361	ALMADEN PERFORMANCE	1844 ALMADEN RD	SAN JOSE	951250000
CAL000096370	BRITISH MOTORCYCLE PARTS	1615 ALMADEN RD	SAN JOSE	951251206
CAL000097004	FRANKS AUTO BODY	1747 ALMADEN RD	SAN JOSE	951250000
CAL000097831	ANZAGRAPHIX	1255 ALMA CT	SAN JOSE	951120000
CAL000098779	ENGINE DYNAMICS INC	1654 ALMADEN RD #B	SAN JOSE	951250000
CAL000101022	CAL NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951250000
CAL000102574	SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CONTAINER	205 E ALMA AVE	SAN JOSE	951120000
CAL000102622	THE MECHANICS	1852 ALMADEN	SAN JOSE	951250000
CAL000104963	SHELL	5607 ALMADEN	SAN JOSE	951180000
CAL000106573	PRESTIGE STATIONS INC #5225	545 WEST ALMA AVENUE	SAN JOSE	951250000
CAL000111916	ALL TUNE & LUBE	4954 ALMADEN EXP	SAN JOSE	951180000
CAL000114212	SILICON VALLEY ORTHODONTICS	2145 LOS GATOS ALMADEN RD	SAN JOSE	951245419
CAL000116057	ALMANDEN AUTO REPAIR	1160 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000116431	JON E HOEFLING DC	6926 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000117919	MENG SYN DDS AND REGINA GRAY DDS	5684 ALMADEN EXPY	SAN JOSE	951180000
CAL000123467	ALMADEN SOUTH PET CLINIC	6922C ALMADEN EXPY	SAN JOSE	951200000
CAL000123844	STRUCTURAL INTEGRITY ASSOCIATES INC	3315 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000123960	PRECISION TUNE AUTO CARE	4954 ALMADEN EXPRESS WAY	SAN JOSE	951180000
CAL000126554	JIFFY LUBE STORE 2332	2302 ALMADEN RD	SAN JOSE	951250000
CAL000129327	3D AUTOMOTIVE	1660 ALMADEN EXPRESSWAY STE E	SAN JOSE	951250000
CAL000129931	$15 SEWER AND DRAIN	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000135970	R E ENGINEERING	1567 ALMADEN RD UNIT A	SAN JOSE	951250000
CAL000135980	CALI CLEANERS	4750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000138298	SCVWD - SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPY	SAN JOSE	951183614
CAL000140337	RENCHECK MOTORS	1680 ALMADEN EXPWY STE F	SAN JOSE	951250000
CAL000140915	ASAP PHOTO PLUS	6477 ALMADEN EXPRESSWAY STE D2	SAN JOSE	951200000
CAL000142753	STEPHEN ROTTJAKOB, DDS	6962 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAL000144762	ALMADEN VALLEY UPHOLSTERY & BODY SHOP	1680 ALMADEN EXPRESWAY #B	SAN JOSE	951250000
CAL000145115	GEHRKE AUTOMOTIVE IND DBA GEHRKES CNTY	16601 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000146231	NUNEZ AUTO REPAIR	1660 ALMADEN	SAN JOSE	951200000

		EXPRESSWAY #H		
CAL000151975	CARAUSTAR RECYCLING	388 E ALMA AVE	SAN JOSE	951120000
CAL000153106	CABLE EXPRESS, INC.	1569 ALMADEN RD	SAN JOSE	951250000
CAL000153109	COOLANT EXCHANGE	1601-B ALMADEN RD	SAN JOSE	951290000
CAL000157988	AUTO DIMENSIONS	1862 ALMADEN RD	SAN JOSE	951250000
CAL000161487	TOSCO CORPORATION SS#30734	3010 ALMADEN EXPWY	SAN JOSE	951180000
CAL000161725	ATLAS AUTOWORKS	1747 ALMADEN RD STE B	SAN JOSE	951250000
CAL000162009	ALMADEN PLAZA DENTAL CARE	5353 ALMADEN EXPY STE 45	SAN JOSE	951183632
CAL000163775	SDVB PRIME PRINT	2474 A ALMADAN RD	SAN JOSE	951250000
CAL000163869	JUST BUGS	1858 ALMADEN RD UNIT 3	SAN JOSE	951251927
CAL000168544	SILVER STAR AUTO	1630 ALMADEN ROAD UNIT A	SAN JOSE	951250000
CAL000171211	LOS GATOS MEMORIAL PARK	2255 LOS GATOS ALMADEN RD	SAN JOSE	951240000
CAL000172745	PRESTIGE STATION 2114	4995 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000174192	BENSONS CLEANERS	5965 ALMADEN EXPY #160	SAN JOSE	951201769
CAL000178729	WEYERHAEUSER	1617 ALMADEN RD	SAN JOSE	951250000
CAL000182363	TOUCHCLEAN	4750 ALMADEN EXPY STE G	SAN JOSE	951180000
CAL000183161	PACHECO'S BODY SHOP	1660 ALMADEN EXPY STE G	SAN JOSE	951251323
CAL000189448	ACEVEDO'S BODY SHOP	1660 ALMADEN EXPRESSWAY UNIT G	SAN JOSE	951250000
CAL000196435	BAY AUTO ELECTRIC EXPERTS	1680 ALMADEN EXPY STE G	SAN JOSE	951251324
CAL000200622	LONGS DRUGS #337	6910 ALMADEN EXPWY	SAN JOSE	951200000
CAL000203196	ACEVEDOS BODY SHOP	1660 ALMADEN EXPRESSWAY SUITE G	SAN JOSE	951250000
CAL000203209	VALAYA RACING LLC	1854 ALMADEN RD UNIT 1	SAN JOSE	951251929
CAL000206474	SANDOVAL'S AUTOBODY	1605 ALMADEN RD	SAN JOSE	951250000
CAL000207536	DRIVE LINE SERVICE OF SAN JOSE INC	1567 ALMADEN RD	SAN JOSE	951250000
CAL000207574	STROUSS BROS CONSTRUCTION INC	1810 ALMADEN RD	SAN JOSE	951250000
CAL000213702	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	6801 ALMADEN RD	SAN JOSE	953210000
CAL000216077	DIAZ CORPORATION	1858 ALMADEN RD. SUITE 7	SAN JOSE	951251927
CAL000218348	TRUCK STYLE INC	215 E ALMA AVE	SAN JOSE	951120000
CAL000219022	AMERIC LAUNDRY AND DRY CLEANERS	4750-G ALMANDEN EXPRESS WAY	SAN JOSE	951180000
CAL000219515	D RODS STREET RODS	1621 ALMADEN RD	SAN JOSE	951250000
CAL000220213	KAR PARTS	2980 ALMADEN BLVD	SAN JOSE	951250000
CAL000221826	HITEK AUTOBODY	1660 ALMADEN EXPRESS STE E	SAN JOSE	951250000
CAL000225717	BP WEST COAST PRODUCTS LLC 02114	4995 ALMADEN EXPY	SAN JOSE	951182031
CAL000225778	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	951250000
CAL000225980	BATTERED WOMEN'S ALLIANCE	1605 ALMADEN RD	SAN JOSE	951250000
CAL000235773	BED BATH & BEYOND #0223	5353 ALMADEN EXPWY	SAN JOSE	951180000
CAL000236004	ANZA GROUP	1270 ALMA CT	SAN JOSE	951120000
CAL000249019	HK&JR ENTERPRISES	4995 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAL000249826	PHUI & QUI AUTOBODY	1660 ALMADEN EXPY STE F	SAN JOSE	95125
CAL000255030	H&K PRECISION INC	1275 ALMA CT	SAN JOSE	95112
CAL000255152	STRUCTURAL INTEGRITY ASSOC. INC	3315 ALMADEN EXPY	SAN JOSE	951181557
CAL000255916	HIGH TECH AUTO BODY	1660 ALMADEN EXPRESSWAY STE E	SAN JOSE	95125
CAL000255937	HENRY KOLTE	1016 S ALMADEN AVE	SAN JOSE	95110
CAL000257248	ANWAR TUMAH	955 ALMADEN AVE	SAN JOSE	95110
CAL000259332	VIEIRA LANDSCAPING	2190 ALMADEN EXPWY	SAN JOSE	95125
CAL000259963	MOBILE AUTO REPAIR SERVICE	1840 ALMADEN RD UNIT 1	SAN JOSE	95125
CAL000260595	H S R INC	3150 ALMADEN EXPRESSWAY STE 250	SAN JOSE	951181250
CAL000260646	ALMADEN AUTO	999 ALMADEN AVE	SAN JOSE	95110
CAL000261881	GENESIS AUTO BODY & PAINT	1605 ALMADEN RD	SAN JOSE	95125
CAL000262176	HERNANDEZ AUTO REPAIR	1680 ALMADEN EXPRESS WAY STED E	SAN JOSE	95125
CAL000263007	E & G AUTO EXPRESS	1747 ALMADEN RD	SAN JOSE	95125
CAL000263095	HOME DEPOT STORE #1035	5095 ALMADEN EXPWY	SAN JOSE	95118
CAL000263968	PRECISION TUNE AUTO CARE	4954 ALMADEN EXPY	SAN JOSE	951182007
CAL000267575	SEAN BARBER	1854 ALMADEN RD STE 5	SAN JOSE	95125
CAL000272890	HILTON SAN JOSE	300 ALMADEN BLVD	SAN JOSE	951102703
CAL000277729	KRAGEN AUTO PARTS #4182	2436 ALMADEN RD	SAN JOSE	95125
CAL000277771	T & B AUTO REPAIR	36 ALMADEN AVE	SAN JOSE	95113
CAL000278789	CONOCO PHILLIPS 254831	3010 ALMADEN EXPWY	SAN JOSE	951180000
CAL000281237	ONE HOUR CLEANERS	6477 ALMADEN EXPRESSWAY #B4	SAN JOSE	95120
CAL000282414	MICHAEL J'S OF ALMADEN	1577 ALMADEN RD	SAN JOSE	951250000
CAL000282538	C H A AUTO BODY	1660 ALMADEN EXPY STE F	SAN JOSE	951251323

CAL000286949	RPD ALMADEN LLC	55 ALMADEN BLVD	SAN JOSE	95113
CAL000286950	FIRST BANK BUILDING	1 ALMADEN BLVD	SAN JOSE	951132211
CAL000286953	RPD ALMADEN LLC	99 ALMADEN BLVD STE 501	SAN JOSE	95113
CAL000287690	ALMADEN AUTO REPAIR	1680 ALMADEN EXPY UNIT D	SAN JOSE	95125
CAL000289814	CASTILLO COLLISION REPAIR	1605 ALMADEN RD STE B	SAN JOSE	951251206
CAL000289915	ALMADEN ARCO	4995 ALMADEN EXPWY	SAN JOSE	95118
CAL000290297	NASIR ELYACY DBA STAR CLEANERS	2910 ALMADEN EXPY	SAN JOSE	951254214
CAL000291268	ALMADEN AUTO REPAIR	1680 ALMADEN EXPY STE D	SAN JOSE	951251324
CAL000293136	ALMADEN SHELL	5607 ALMADEN EXPY	SAN JOSE	951183609
CAL000294059	SILVER STAR AUTO	1630 ALMADEN RD	SAN JOSE	95125
CAL000294200	CUETOPIA BILLIARD CAFE	4700 ALMADEN EXPY	SAN JOSE	951182005
CAL000294390	UNION AUTO BODY	1660 ALMADEN EXPY STE E	SAN JOSE	951251323
CAL000294648	ALMADEN VALLEY UPHOLSTERY & BODY SHOP	1680 ALMADEN EXPY STE A	SAN JOSE	951251324
CAL000297131	MV AUTO REPAIR	1854 ALMADEN RD STE 5	SAN JOSE	95125
CAL000297155	R & C BODY SHOP	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000297437	R&C BODY SHOP	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000297510	MICHAEL J'S BODY SHOP INC	1577 ALMADEN RD	SAN JOSE	95125
CAL000300121	DBA COUNTRY CLUB AUTO SERVICE SHELL	16601 ALMADEN EXPY	SAN JOSE	95120
CAL000300122	H & J BODY REPAIR	1680 ALMADEN EXPY STE E	SAN JOSE	951251324
CAL000304514	P & D TRANSMISSION AND MOTOR	123 E ALMA AVE STE C	SAN JOSE	951125945
CAL000305960	CASTILLO COLLISION REPAIR	1605 ALMADEN RD STE B	SAN JOSE	951251206
CAL000308122	AMERICAN CLEANERS	4750 ALMADEN EXPY STE G	SAN JOSE	951182052
CAL000308494	GARAGE 1 AUTO	1630 ALMADEN RD	SAN JOSE	951251207
CAL000309990	DOUBLE R CYCLES	210 E ALMA AVE	SAN JOSE	951125901
CAL000310041	SAFEWAY STORE # 1574	4950 ALMADEN EXPY	SAN JOSE	951182013
CAL000311862	ALMADEN FAMILY DENTISTRY	5945 ALMADEN EXPY PKWY STE 160	SAN JOSE	95120
CAL000314047	BAY AREA DESIGNZ DBA ASH TEES	1639B ALMADEN RD	SAN JOSE	951251206
CAL000315289	ENCORE MACHINING INC	1256 ALMA CT	SAN JOSE	951125940
CAL000315438	HADAD ENTERPRISE INC DBA ALMADEN ARCO	4995 ALMADEN EXPY	SAN JOSE	951182031
CAL000320288	BERKELEY CONCRETE PUMPING INC	1617 ALMADEN RD	SAN JOSE	951251206
CAL000322341	WILSON MOTOR SPORTS	1631 ALMADEN RD	SAN JOSE	951251206
CAL000326032	SIENNA	1496 ALMADEN RD	SAN JOSE	95125
CAL000326347	ALMA ARCO	545 W ALMA AVE	SAN JOSE	951251705
CAL000329828	DICAR INC DBA DICAR NETWORKS	1285 ALMA CT	SAN JOSE	951125943
CAL000333664	H&Z PETROLEUM INC DBA ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	95120
CAL000334863	303 ALMADEN	303 ALMADEN BLVD	SAN JOSE	95110
CAL000335104	ONE WORLD IMPRINTS LLC	1280 ALMA CT	SAN JOSE	951125940
CAL000336635	JIFFY LUBE # 2332	2302 ALMADEN RD	SAN JOSE	951252108
CAL000339143	DVBE TRUCKING & CONSTRUCTION CO INC	1605 ALMADEN RD STE C	SAN JOSE	951251206
CAL000341367	QNR PRECISION LLC	1250 ALMA CT	SAN JOSE	951125940
CAL000347879	ASAP PHOTO PLUS	6477 ALMADEN EXPY STE B4	SAN JOSE	951202918
CAL000348126	I & L JOHNSON MECHANICAL SERVICES, INC	1654 ALMADEN RD STE B	SAN JOSE	951251270
CAL000349170	POLANCO ENTERPRISES INC 254831	3010 ALMADEN EXPY	SAN JOSE	951181201
CAL000350798	AU ENERGY-ALMADEN SHELL	5607 ALMADEN EXPY	SAN JOSE	951183609
CAL000351494	HF-PURE INC DBA PRECISION TUNE AUTO REPAIR	4954 ALMADEN EXPY	SAN JOSE	951182007
CAL000353597	SAFEWAY STORE #695	6477 ALMADEN EXPY	SAN JOSE	951202902
CAL000355583	MELS VAIR MART	1858 ALMADEN RD STE 6	SAN JOSE	951251927
CAL000357590	CVS PHARMACY # 9337	6910 ALMADEN EXPY	SAN JOSE	95120
CAL000358989	ARMAAN AUTO REPAIR INC	1631 ALMADEN RD	SAN JOSE	951251206
CAL000362428	BED BATH & BEYOND #223	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000363809	AZTECAS TRANSMISSIONS	1608 ALMADEN EXPY	SAN JOSE	951251322
CAL000364294	ROCKTENN CP LLC	205 E ALMA AVE	SAN JOSE	951125902
CAL000364768	ALL PROFESSIONAL AUTO CARE	1680 ALMADEN EXPY STE G	SAN JOSE	951251324
CAL000365824	RPA BODY WORK	1680 ALMADEN EXPY	SAN JOSE	951251324
CAL000367788	BAY AUTO ELECTRIC EXPERTS	1680 ALMADEN EXPY STE K	SAN JOSE	951251324
CAL000368632	CNCWARE PRECISION	1265 ALMA CT	SAN JOSE	95112
CAL000368798	BUY BUY BABY #3034	5353 ALMADEN EXPY STE A100	SAN JOSE	951183630
CAL000370480	ROYAL DENTAL PRACTICE	2390 ALMADEN RD STE 20	SAN JOSE	951252142
CAL000374424	ZOLIS MERCEDES	1630 ALMADEN RD	SAN JOSE	95125
CAL000375606	ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	951202701
CAL000376099	HYATT PLACE SAN JOSE	282 ALMADEN BLVD	SAN JOSE	95113
CAL000377643	GARAGE 1 AUTO	1603 ALMADEN RD STE B	SAN JOSE	951251262
CAL000379388	DOLLAR TREE #03185	5041 ALMADEN EXPY	SAN JOSE	951182008
CAL000379392	DOLLAR TREE #03185	5041 ALMADEN EXPY	SAN JOSE	951182008

CAL000379396	ALMADEN AUTO SERVICE	1660 ALMADEN EXPY STE C	SAN JOSE	951251323
CAL000381465	LARK AVE CAR WAS INC DBA CLASSIC CAR WASH	5005 ALMADEN EXPY	SAN JOSE	951182049
CAL000382930	TJ MAXX 0834	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000386112	SAVERS STORE 1191	4950 ALMADEN EXPWY	SAN JOSE	95118
CAL000386939	GARAGE ONE AUTO INC DBA GARAGE ONE SUBARU	1603 ALMADEN RD STE B	SAN JOSE	951251262
CAL000387676	ALL PRO TUNE UP AND BRAKE	1631 ALMADEN RD	SAN JOSE	95125
CAL000388219	PETCO STORE #5310	6471 ALMADEN EXPY STE #10	SAN JOSE	95120
CAL000388529	ALL AMERICAN TRANSMISSIONS	1660 ALMADEN EXWY STE B	SAN JOSE	95125
CAL000390239	MASS 4 SERVICE INC	1282 ALMA CT	SAN JOSE	95112
CAL000390410	DOLLAR TREE #05212	2585 ALMADEN RD	SAN JOSE	95125
CAL000394898	ROSS DRESS FOR LESS #1432	5353 ALMANDEN EXPY STE C5	SAN JOSE	951183640
CAL000395085	CRISIS PREGNANCY CENTERS OF SANTA CLARA COUNTY DBA REALOPTIONS	3315 ALMADEN EXPY STE 25	SAN JOSE	951181557
CAL000405682	ROCKYS WIRE E.D.M	109 E ALMA AVE	SAN JOSE	95112
CAL000407789	PETSMART #2242	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000408693	JESSE TRANSMISSION	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000409844	A&A MACHINING IN	1251 ALMA CT	SAN JOSE	95112
CAL000410005	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #2242	5353 ALMADEN EXPY STE D-10	SAN JOSE	951183637
CAL000410628	HERBERT R LAVENDER DBA HERB LAVENDER TRUCKING CO	1605 ALMADEN RD	SAN JOSE	95125
CAL000410890	A & P AUTO REPAIR	1868 ALMADEN RD	SAN JOSE	95125
CAL000414923	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	95125
CAL000415891	G & M OIL #201	545 W ALMA AVE	SAN JOSE	951251705
CAL000416244	FRONTLINE AUTO PERFORMANCE	1680 ALMADEN EXPY STE B	SAN JOSE	951251324
CAL000418621	SKUNKWORKS PERFORMANCE AND RESTORATION	210 E ALMA AVE	SAN JOSE	95112
CAL000419120	CARAUSTAR RECYCLING	388 E ALMA AVE	SAN JOSE	951125907
CAL000422678	1821 ALAMADEN LLC	1821 ALMADEN ST	SAN JOSE	95125
CAL000422753	ZOLIS AUTO	1630 ALMADEN RD	SAN JOSE	95125
CAL000422794	ALMADEN WELDING & ORNAMENTAL IRON	231 W ALMA AVE	SAN JOSE	95110
CAL000426055	BEST BUY STORE #190	5065 ALMADEN EXPY	SAN JOSE	95118
CAL000426075	GOODWILL OF SILICON VALLEY (ALMADEN STORE)	3060 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAL000428859	ML AUTO GROUP	1860 ALMADEN RD	SAN JOSE	95125
CAL000432300	5 JS AUTO REPAIR	1630 ALMADEN RD	SAN JOSE	95125
CAL912405439	FALCON AUTO BODY	1862 ALMADEN RD	SAN JOSE	951250000
CAL920466217	BROOKS CLASSIC CYCLES	1615 ALMADER RD	SAN JOSE	951250000
CAL920474663	MANNY'S NUMERO UNO	1650 ALMADEN RD	SAN JOSE	951250000
CAL920814885	THRIFTY OIL CO #039	545 ALMA ST	SAN JOSE	951250000
CAL920884933	DJS PERFORMANCE	1844 D ALMADEN RD	SAN JOSE	951250000
CAL922044712	HENRY'S 1 HR PHOTO	4750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAP000000074	1X PACIFIC GAS & ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951130000
CAP000007812	T AUTO SPORTS	1660 ALMADEN EXPY STE E	SAN JOSE	95125
CAP982449662	SAN JOSE CONVENTION CENTER	408 ALMADEN AVE	SAN JOSE	951102715
CAP982502478	1X SMITH, LOU	1545 ALMADEN ROAD	SAN JOSE	951250000
CAR000013599	ADOBE SYSTEMS INC	303 ALMADEN BLVD	SAN JOSE	951130000
CAR000014258	COSTCO WHOLESALE #470	5301 ALMADEN EXPWY	SAN JOSE	951180000
CAR000015420	BENEFICIAL CORPORATION PROPERTY	1777 ALMADEN RD	SAN JOSE	951250000
CAR000018218	WALGREENS #1897	2585 ALMADEN RD	SAN JOSE	951250000
CAR000095067	Shell Service Station	5607 ALMADEN EXPY	SAN JOSE	951183609
CAR000106153	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	95125
CAR000119651	CHEVRON STATION NO 97075	16455 ALMADEN EXPY	SAN JOSE	951202701
CAR000127357	SHELL OIL PRODUCTS US SAP 136006	16601 ALMADEN EXPY	SAN JOSE	951202802
CAR000154989	ALMDEN FAMILY HOUSING PARTNERS, LP	1525 ALMADEN EXPY	SAN JOSE	951251205
CAR000169417	WALMART SUPERCENTER # 5884	5095 ALMADEN EXPWY	SAN JOSE	951182051
CAR000235440	CVS PHARMACY # 9337	6910 ALMADEN EXPY	SAN JOSE	951200000
CAR000242685	SAFEWAY STORE NO 695	6477 ALMADEN EXPY	SAN JOSE	951202902
CAR000268292	CENTER FOR THE PERFORMING ARTS (CPA)	255 S ALMADEN BLVD	SAN JOSE	95113
CAT080023021	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	95 S ALMADEN AVE	SAN JOSE	951132104
CAT080023054	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	17901 ALMADEN RD	SAN JOSE	951200000
CAT080030273	AMER TELE AND TELE SAN JO	95 ALMADEN AVE	SAN JOSE	951100000
CAX000013243	1X EXXON STN	4595 ALMADEN EXPWY	SAN JOSE	945960000
CAX000054395	COUNTRY CLUB SHELL/1-TIME	16601 ALMADEN EXPRESSWAY	SAN JOSE	951180000

CAX000146167	WAV-TRONICS	1265 ALMA CT.	SAN JOSE	951120000
CAX000148445	BALCO INC.	123 E.ALMA AVE.	SAN JOSE	951120000
CUW000000173	HAPPY GREEN E-WASTE RECYCLING	1858 ALMADEN RD	SAN JOSE	95125

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000309990	**Status:**	INACTIVE
Name:	DOUBLE R CYCLES	**Inactive Date:**	7/18/2007 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	8/8/2006 1:19:35 PM
NAICS:	81149	**Last Updated:**	7/18/2007 3:21:52 PM

	Name	Address	City	State	Zip Code	Phone
Location	DOUBLE R CYCLES	210 E ALMA AVE	SAN JOSE	CA	951125901	
Mailing		621 REED ST	SANTA CLARA	CA	95050	
Owner	PETER MCDONALD	101 E SAN FERNANDO ST	SAN JOSE	CA	95112	4085942824
Operator/Contact	PETER MCDONALD	210 E ALMA AVE	SAN JOSE	CA	951125901	4082419850

Based Only Upon ID Number: **CAL000309990**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

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EPA ID PROFILE

Map

ID Number: CAL000418621
Name:
SKUNKWORKS PERFORMANCE AND RESTORATION
County: SANTA CLARA
NAICS: 811111

Status: INACTIVE
Inactive Date: 6/30/2017 12:00:00 AM
Record Entered: 7/5/2016 11:07:03 AM
Last Updated: 7/5/2016 11:07:03 AM

	Name	Address	City	State	Zip Code	Phone
Location	SKUNKWORKS PERFORMANCE AND RESTORATION	210 E ALMA AVE	SAN JOSE	CA	95112	
Mailing		210 E ALMA AVE	SAN JOSE	CA	95112	
Owner	ANTONINO CARTELLI	210 E ALMA AVE	SAN JOSE	CA	95112	4086421001
Operator/Contact	ANTONINO CARETELLI	210 E ALMA AVE	SAN JOSE	CA	95112	4086421001

Based Only Upon ID Number: **CAL000418621**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

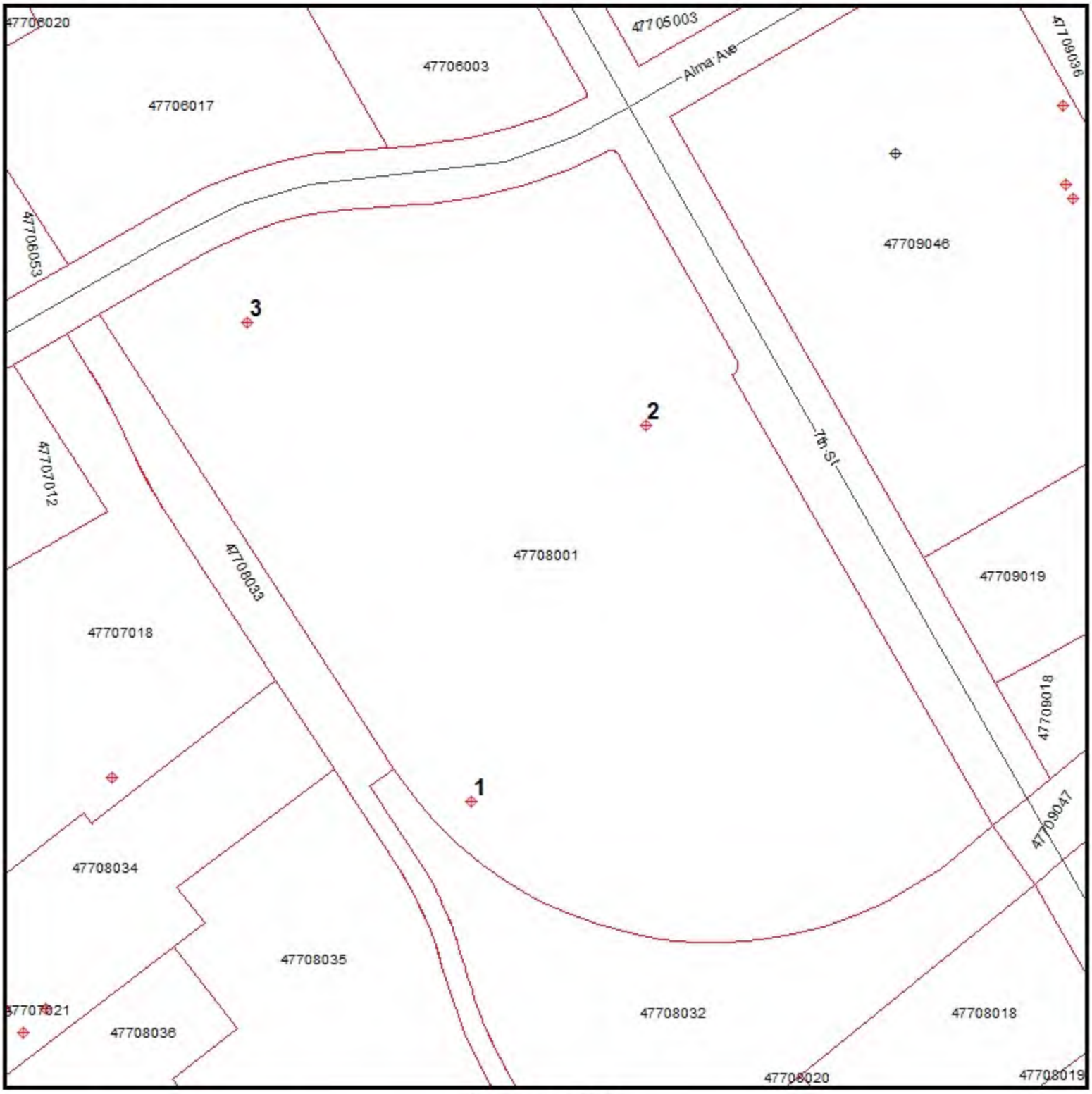
No Records Found

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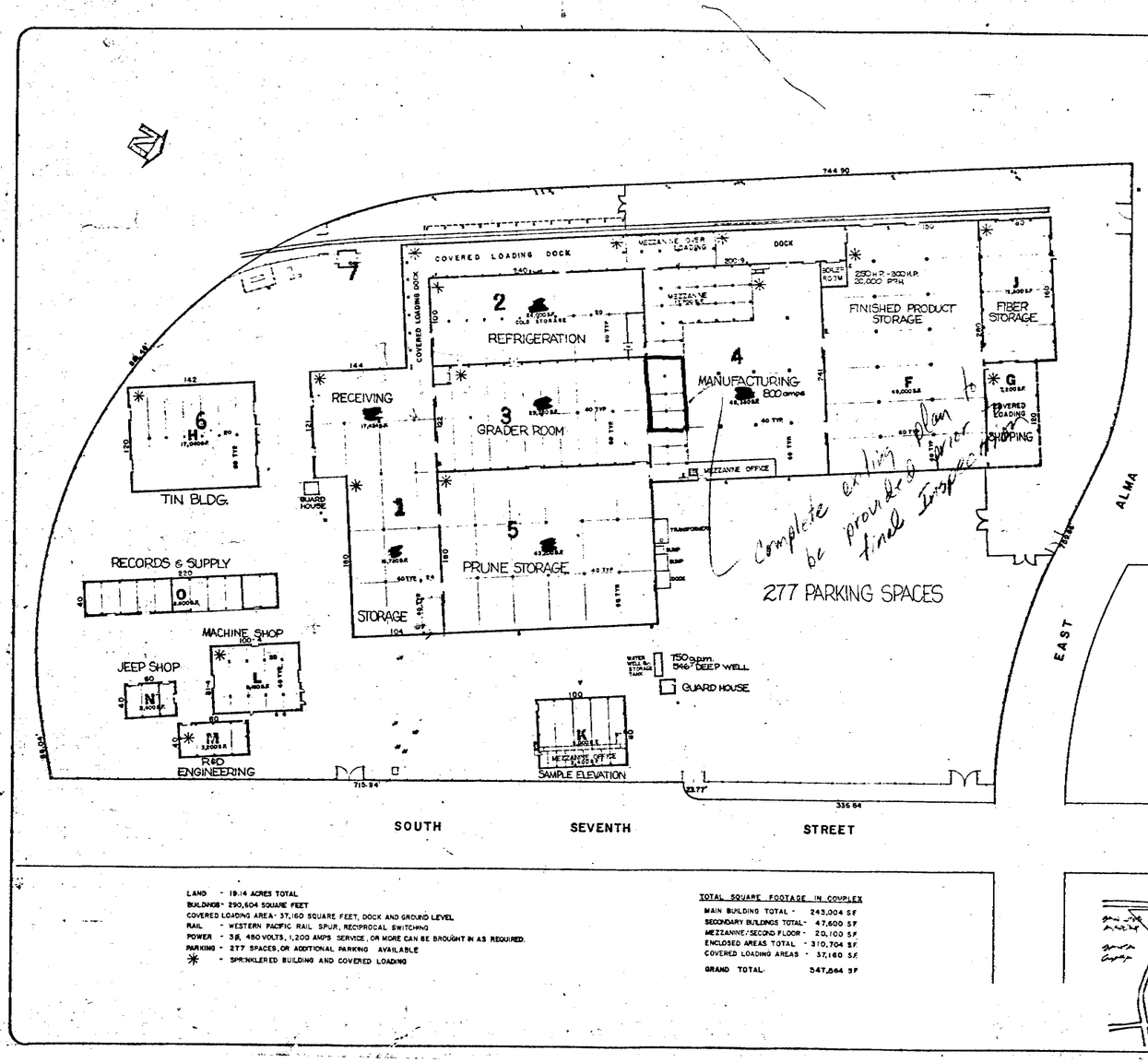
Report Generation Date: 02/13/2018

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614

APN 477-08-001



ID	CONSULTANT	PERMIT	WELLID	WELLSTATUS
1	MW 1	93D0282	07S01E21C009	D
2	1	97D01215	07S01E16P001	D
3	MW-1	02D00211	07S01E16P003	D



NOTES

CONSTRUCTION	COLUMN SPACING	FLOOR	CLR CEILING HT
CONC (1948)	20 X 50	6" CONC SLAB	21'-7" CEILING
CONC (1948)	40 X 60	6" CONC SLAB	20'-0" CEILING
METAL (1949)	40 X 60		20'-0" CEILING
CONC (1952)	40 X 60	6" CONC SLAB	20'-0" CEILING
CONC (1954)	40 X 80	6" CONC SLAB	20'-0" CEILING
CONC (1956)	60 X 40	6" CONC SLAB	20'-0" CEILING
		A.C. SLAB	15'-3" CEILING
METAL (1955)	20 X 60	A.C. SLAB	
METAL (1949)	40 X 60	A.C. SLAB	20'-0" CEILING
CONC (1969)	CLEAR	6" CONC SLAB	20'-0" CEILING
CONC (1969)	CLEAR	6" CONC SLAB	CEILING
METAL (1946)	20 X 40	6" CONC SLAB	19'-4 1/2"-0" CEILING
METAL (1962)	CLEAR	6" CONC SLAB	10'-5" CEILING
METAL (1949)	CLEAR	6" CONC SLAB	14'-0" CEILING
CONC (1951)	CLEAR	4" CON/AC SLAB	12'-0"-12'-6" CEILING

23594 1093

LAND - 19.14 ACRES TOTAL
BUILDINGS - 290,604 SQUARE FEET
COVERED LOADING AREA - 37,160 SQUARE FEET, DOCK AND GROUND LEVEL
RAIL - WESTERN PACIFIC RAIL SPUR, RECIPROCAL SWITCHING
POWER - 3ϕ, 480 VOLTS, 1,200 AMPS SERVICE, OR MORE CAN BE BROUGHT IN AS REQUIRED.
PARKING - 277 SPACES, OR ADDITIONAL PARKING AVAILABLE
✳ - SPRINKLERED BUILDING AND COVERED LOADING

TOTAL SQUARE FOOTAGE IN COMPLEX

MAIN BUILDING TOTAL -	243,004 SF
SECONDARY BUILDINGS TOTAL -	47,600 SF
MEZZANINE/SECOND FLOOR -	20,100 SF
ENCLOSED AREAS TOTAL -	310,704 SF
COVERED LOADING AREAS -	37,160 SF
GRAND TOTAL -	347,864 SF

1 STORY TIN BLDG. 3200 SF.
BP # 23594

PRUNE PALACE PARK
San Jose, Calif.
Division of Orchard Supply Building Co.

APR. 14, 1970

32/4

Matthew Rodriquez
Secretary for
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Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 7th
City: San Jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 238

EPA ID Number	Name	Address	City	Zip
CAC000083205	1X GOODWILL INDUSTRIES	950 7TH STREET	SAN JOSE	951120000
CAC000083949	1X SPARTAN STATION	1684 SOUTH 7TH STREET	SAN JOSE	951500000
CAC000093013	1X BILL DALZOCHIO	725 N. 7TH STREET	SAN JOSE	951220000
CAC000109629	1X K AND R EQUIPMENT AND CORPORATE	1110 NORTH 7TH STREET	SAN JOSE	951120000
CAC000115005	1X MAYTAIR PACKING	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000284721	1X L D S CHURCH	66 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000538984	1X ACME AND SONS SANITATION INC.	1880 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000564520	1X 2055 SO 7TH ST INVESTMENT CO	2055 S 7TH ST	SAN JOSE	951120000
CAC000613920	1X STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC000635088	1X CAVALIVER INVESTMENT	1090 N 7TH STREET	SAN JOSE	951120000
CAC000668928	1X RUSSELL T BUNDY ASSOCIATES	7TH & PHELAN	SAN JOSE	951120000
CAC000700544	1X SOCIETY OF THE SACRED HEART	362 NORTH 7TH STREET	SAN JOSE	951120000
CAC000760184	CAL-AIR	1555 S 7TH ST	SAN JOSE	951120000
CAC000770056	HARVEY HOLM	1853 S 7TH ST	SAN JOSE	951220000
CAC000774224	DAVIS & ASSOCIATES	1695 S 7TH ST	SAN JOSE	951120000
CAC000781344	1X MAYFAIR PACKING CO.	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000833848	1X DOUD & DOUD PARTNERSHIP	1811 S 7TH STREET	SAN JOSE	951120000
CAC000864616	1X KAHN'S BAKERY	1636 SOUTH 7TH STREET	SAN JOSE	951120000
CAC000881312	BRAYER LIGHTING CO	1853 S 7TH ST	SAN JOSE	951120000
CAC000894712	1X STAPLETON-SPRENCE PACKING CO	1810 SO 7TH STREET	SAN JOSE	951120000
CAC000899000	1X STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC000905136	AC MACHINING	1566 S 7TH ST	SAN JOSE	951120000
CAC000929920	ALPHA GENERAL ELECTRIC	935 NORTH 7TH ST.	SAN JOSE	951120000
CAC000949888	UNITED PARCEL SERV	1999 S 7TH ST	SAN JOSE	951280000
CAC001000488	WESTCO STEEL FAB	1853 SOUTH 7TH ST	SAN JOSE	951120000
CAC001018936	RON MASSEI	1780 SOUTH 7TH ST	SAN JOSE	951120000
CAC001031368	2055 SO 7TH ST INVESTMENT CO	2055 S 7TH ST	SAN JOSE	951120000
CAC001054508	ROBERT SOMMER	1540 S 7TH ST	SAN JOSE	951120000
CAC001060656	BOB RIEGER	1090 7TH ST	SAN JOSE	951120000
CAC001164744	INSURANCE AUTO AUCTION	2233 SOUTH 7TH STREET	SAN JOSE	951120000
CAC001203344	AC FREIGHT SYSTEMS	725 N. 7TH STREET	SAN JOSE	951120000
CAC001203672	LORRAINE GAY	167 NORTH 7TH STREET	SAN JOSE	951120000
CAC001204784	1X MAYFAIR PACKING CO.	2070 SOUTH 7TH STREET	SAN JOSE	951120000
CAC001265376	D AND F STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC001310048	RIEGER INVESTMENTS	1090 N 7TH ST	SAN JOSE	951280000
CAC001356144	IBM	2070 S 7TH ST	SAN JOSE	951120000
CAC001384720	W H EBERT COMPANY	1620 S 7TH ST	SAN JOSE	951120000
CAC001393600	ROBERT TOBIN	1853 SOUTH 7TH ST	SAN JOSE	951120000
CAC002114016	IBM CORPORATION	2070 S 7TH ST	SAN JOSE	951120000

CAC002140273	SPARTAN OFFICE CENTER	1701 S 7TH ST.	SAN JOSE	951120000
CAC002188186	UNION PACIFIC RAILROAD	ADJACENT TO 202 N 27TH ST	SAN JOSE	95116
CAC002221737	CALIFORNIA CAR WASH	2345 S 7TH ST	SAN JOSE	941120000
CAC002258521	LARRY ZAJONC	ON ST JOHN 1/2 MI WEST OF 17TH ST	SAN JOSE	951120000
CAC002301169	CALIFORNIA CHEMICAL OF SAN JOSE INC	1670 S 7TH STREET	SAN JOSE	951120000
CAC002311113	JOE MENDES	70 N 27TH ST	SAN JOSE	951610000
CAC002348791	BOB AMOS	1850 S 7TH ST	SAN JOSE	951120000
CAC002381207	CLASSICS AT BERNAL PARK LP	725-755 N 7TH ST	SAN JOSE	951120000
CAC002425687	VASP PROPERTIES	2331 S 7TH ST	SAN JOSE	951120000
CAC002486519	WARDA ENTERPRISES INC	1701 S 7TH ST UNIT 10	SAN JOSE	951120000
CAC002553606	GRAINGER INC	1701 S 7TH ST	SAN JOSE	951120000
CAC002554438	ACTION MAINTENANCE	501 N 7TH ST	SAN JOSE	95112
CAC002555787	PLATINUM ROOFING INC	1853 S 7TH ST	SAN JOSE	95112
CAC002556745	HECTOR LOPEZ	1670 S 7TH ST	SAN JOSE	95111
CAC002559378	D AND F STANDLER INC	2024 S 7TH ST	SAN JOSE	951120000
CAC002561829	CITY OF SAN JOSE	675 N 7TH ST	SAN JOSE	951120000
CAC002564662	MEDALLION LANDSCAPE MANAGEMENT INC	1850 S 7TH ST	SAN JOSE	95112
CAC002567470	MONTEREY TECHNOLOGY CENTER	1625 S 7TH ST	SAN JOSE	95112
CAC002571818	MARTIN'S PLASTERING	224 N 27TH ST STE A	SAN JOSE	95116
CAC002573576	ARTUROS PLACE	2040 B 7TH ST	SAN JOSE	95112
CAC002574793	MONTEREY TECHNOLOGY INVESTORS LLC	1695 S 7TH ST	SAN JOSE	951120000
CAC002577590	SANTA CLARA VALLEY TRANSPORATION AUTHORITY	2240 S 7TH ST	SAN JOSE	951126073
CAC002582903	J W EBERT COMPANY	1620 S 7TH ST	SAN JOSE	951120000
CAC002586427	1X GOODWILL INDUSTRIES	950 7TH ST	SAN JOSE	951120000
CAC002588153	PLYWOOD & LUMBER SALES	1810 S 7TH ST	SAN JOSE	95112
CAC002591428	MONTEREY TECHNOLOGY INVESTORS	1695 S 7TH ST	SAN JOSE	951120000
CAC002592660	OOLANCHANOS MECHANICS SHOP	535 N 7TH ST UNIT B	SAN JOSE	951123242
CAC002595311	SAN JOSE STATE UNIV-ALAN B SIMPKINS ATHELETIC ADMIN BLDG	1393 S 7TH ST	SAN JOSE	95112
CAC002599347	CALIFORNIA YOUTH AUTORITY GROUP	224 N 27TH ST	SAN JOSE	951161120
CAC002599847	EKA CHEMICAL	2055 S 7TH ST	SAN JOSE	95112
CAC002609050	BARBARA VANDEWEGHE	1095 N 7TH ST	SAN JOSE	95112
CAC002611519	KNIGHT LANDSCAPE CONSTRUCTION INC	1670 S 7TH ST	SAN JOSE	95112
CAC002614091	SAN JOSE USD (LOWELL ELEMENTARY SCHOOL)	625 S 7TH ST	SAN JOSE	95112
CAC002616787	RAY SCHEIDTS ELECTRIC	1055 N 7TH ST	SAN JOSE	951124426
CAC002616842	GONZALES AUTO REPAIR	535 N 7TH ST	SAN JOSE	951123242
CAC002635896	STUDENT UNION INC-SAN JOSE STATE UNIVERSITY	290 S 7TH ST	SAN JOSE	95112
CAC002639073	MAYFAIR TRAILOR PARK/PETER WANG	1840 S 7TH ST	SAN JOSE	95112
CAC002641681	SANTA CLARA VALLEY WATER DISTRICT	328 S 17TH ST	SAN JOSE	95112
CAC002643513	CHEVRON SAN JOSE WAREHOUSE	2055 S 7TH ST	SAN JOSE	95112
CAC002657067	SERENDIPITY LAND YACHT	1596 S 7TH ST	SAN JOSE	95112
CAC002659427	UNION PACIFIC RAILROAD	7TH ST & PHELAN AVE	SAN JOSE	94501
CAC002661584	SJW 17TH ST STATION	86 N 17TH ST	SAN JOSE	95112
CAC002666310	METACRYLLICS	142 N 27TH ST	SAN JOSE	951161118
CAC002672033	JOHN SPANGBERG	575 N 17TH ST	SAN JOSE	95112
CAC002677957	JOHN SPANGBERG	575 N 17TH ST	SAN JOSE	95112
CAC002679970	YURI KATAI	925 N 7TH ST	SAN JOSE	95112
CAC002687998	PEDRO SANCHEZ	2065 S 7TH ST	SAN JOSE	951126011
CAC002694064	ALFRED E MOORE JR TRUST	1095 N 7TH ST	SAN JOSE	95112
CAC002700585	PEDRO SANCHEZ	2075 S 7TH ST	SAN JOSE	95112
CAC002727084	LARRY SALAS	319 N 7TH ST	SAN JOSE	951123339
CAC002729095	SAN JOSE STATE UNIVERSITY	270 SOUTH 7TH STREET	SAN JOSE	95192
CAC002729875	AMADEO REGUCERA	427 N. 7TH ST.	SAN JOSE	95112
CAC002732627	AL NELSON	1596-D SOUTH 7TH ST	SAN JOSE	95112
CAC002734232	LEONARD REZENDES	1596 S 7TH ST	SAN JOSE	951125929
CAC002750269	MARCELLO BARBERO	146 N 7TH ST	SAN JOSE	951125430
CAC002751510	HEATHER DIANA	497 N. 17TH ST	SAN JOSE	95112
CAC002763379	WESTERN STATES OIL	1684 S 7TH ST	SAN JOSE	951124115
CAC002768081	UNION PACIFIC RAILROAD	SOUTH 7TH ST & PHELAN AVE	SAN JOSE	95112
CAC002771933	AMY HAUGHT	87 S 17TH ST	SAN JOSE	951122032
CAC002778321	GOODWILL OF SILICON VALLEY	1080 N 7TH ST	SAN JOSE	951124425
CAC002795420	RAY SCHEIDTS ELECTRIC INC.	1055 N 7TH ST	SAN JOSE	95112
CAC002838745	WESTERN SITE SERVICES	1860 S 7TH ST	SAN JOSE	951126005
CAC002865636	J. W. EBERT CORP.	1620 S 7TH ST	SAN JOSE	951125931
CAC002886048	BRIAN & NICHOLE SHAFFER	634 N. 17TH ST	SAN JOSE	95112
CAC002904376	VENANCIA TAVARES	316 N 17TH STREET	SAN JOSE	95112

CAC002910313	GOODWILL OF SILICON VALLEY	1080 N. 7TH STREET	SAN JOSE	95112
CAC002912670	MENLO LAND & CAPITAL VIII, LLC	2331 SOUTH 7TH ST.	SAN JOSE	95112
CAC002924774	PACIFIC COAST SUPPLY, LLC DBA PACIFIC SUPPLY	2070 S 7TH STREET, BUILDING G	SAN JOSE	95112
CAC002927906	SCOTT SETTERLUND	520 N. 7TH STREET	SAN JOSE	95112
CAC002930143	PHILLIP LOBUE	751 N. 17TH ST	SAN JOSE	95112
CAD000626622	FMC CORP AIRLINE EQUIPMENT DIVISION	1701 SOUTH 7TH ST	SAN JOSE	951100000
CAD009124686	FLOWSERVE CORPORATION	1132 N 7TH ST	SAN JOSE	951120000
CAD029307030	SHAMROCK TRUCK LINES	2233 SO 7TH ST	SAN JOSE	951500000
CAD052113487	AMBERWOOD PRODUCTS INC	1555 S 7TH ST BLDG 7F	SAN JOSE	95112
CAD980694822	SANTA CLARA VALLEY TRANSP AUTHORITY	2240 S 7TH ST	SAN JOSE	951126073
CAD981374556	OFFICE FURNITURE RESTORING, INC	2331 S 7TH ST	SAN JOSE	951120000
CAD981401821	SHELL	288 E VIRGINIA/7TH	SAN JOSE	951120000
CAD981433956	MALONEY SERV. CO	1540 SOUTH 7TH ST	SAN JOSE	951120000
CAD982004954	HEINRICHS AUTO PAINTING	203 N 27TH ST	SAN JOSE	951160000
CAD982007627	ORKIN PEST CONTROL	1811 S 7TH ST	SAN JOSE	951340000
CAD982415630	HITEK PRODUCTS FINISHING, LLC	1704 S 7TH ST	SAN JOSE	951120000
CAD982471831	GOODWILL OF SILICON VALLEY	950 N 7TH ST	SAN JOSE	95112
CAD982475329	PARTS FOR DAYS	1850 S 7TH ST	SAN JOSE	951120000
CAD982513079	1X GOODWILL IND OF S C COUNTY	950 N 7TH ST	SAN JOSE	951120000
CAD983597618	MAIN YARD CITY OF SAN JOSE	675 N 7TH ST	SAN JOSE	951120000
CAD983613951	ICOM MECHANICAL	571 N 7TH ST	SAN JOSE	951120000
CAD983643339	BIEN HOA AUTO BODY	15 N 27TH ST	SAN JOSE	951160000
CAL000007917	MOTOR FLEET SERVICE INC	1540 S 7TH ST	SAN JOSE	951120000
CAL000008545	BETHELS GOAT FARM	85 N 27TH ST	SAN JOSE	951760000
CAL000011755	CALAIR CONDITIONING	1853 S 7TH ST	SAN JOSE	951120000
CAL000014041	FERNANDES AUTO REPAIR	15 N 27TH ST	SAN JOSE	951160000
CAL000018304	SAN JOSE UNIFIED SCHOOL DISTRICT-HORACE MANN	55 N 7TH ST	SAN JOSE	951125429
CAL000018306	SAN JOSE UNIFIED SCHOOL DISTRICT-LOWELL	625 S 7TH ST	SAN JOSE	951123829
CAL000030719	MOTOR FLEET SERVICE INC	1540 S 7TH ST	SAN JOSE	951120000
CAL000034517	ANTHONYS BODY SHOP	260 N 27TH STREET	SAN JOSE	951160000
CAL000038661	LANDSCAPE WEST-NORTH INC	1540 SO 7TH ST	SAN JOSE	951120000
CAL000041457	GRANADOS AUTOMOTIVE	1850 S 7TH ST	SAN JOSE	951120000
CAL000048781	SAN JOSE MEDICAL GROUP INC	45 S 17TH ST	SAN JOSE	951120000
CAL000065565	ACME & SONS SANITATION INC	1880 S 7TH ST	SAN JOSE	951120000
CAL000077158	SAN JOSE MEDICAL GROUP INC	45 S 17TH ST	SAN JOSE	951120000
CAL000095430	BIEN HOA AUTO BODY SHOP	15 WEST 27TH ST	SAN JOSE	951160000
CAL000100079	J & J SAN JOSE AUTOMOTIVE	1854 SOUTH 7TH STREET	SAN JOSE	951120000
CAL000104421	NHAT CUNG DBA STEVE AUTO REPAIR	529 N 7TH ST	SAN JOSE	951120000
CAL000115782	PROFESS PUBLICATIONS	1701 SOUTH 7TH STREET	SAN JOSE	951120000
CAL000125583	CENTURY COLLISION CENTER	1695 S 7TH ST	SAN JOSE	951120000
CAL000126493	DEASY ENTERPRISES INC DBA D&M TOWING	2343 S 7TH ST	SAN JOSE	951120000
CAL000127054	GOLDEN STATE SERVICES CO.	2055 S 7TH ST	SAN JOSE	951120000
CAL000139309	NEW BIEN HOA	15 N 27TH ST	SAN JOSE	951160000
CAL000143670	TOP GRADE CONSTRUCTION	1615 S 7TH ST	SAN JOSE	951120000
CAL000149031	AMERICAN GAS & TECHNOLOGY	1695 SO. 7TH STREET	SAN JOSE	951120000
CAL000153320	PROFESS PRINTING INC	1566 S 7TH ST	SAN JOSE	951120000
CAL000157529	CAL AIR INC.	1555 SOUTH 7TH ST	SAN JOSE	951120000
CAL000158983	INDUSTRIAL PASSENGERS SRVS	1540 SO. 7TH ST.	SAN JOSE	951120000
CAL000159940	AMERICAN MEDICAL RESPONSE	1393 SOUTH 7TH	SAN JOSE	951120000
CAL000161864	SOUTH BAY TRUCK AND EQUIPMENT	1695 S 7TH ST	SAN JOSE	951120000
CAL000163892	NEW UNITED AUTOBODY	520 NO 7TH ST	SAN JOSE	951120000
CAL000167607	WESCO STEEL CO	1853 S 7TH ST	SAN JOSE	951120000
CAL000169537	DUOG KIM_AB	15 N 27TH ST	SAN JOSE	951160000
CAL000173168	VV COLLISION BODY & PAINT	15 N 27TH ST	SAN JOSE	951160000
CAL000173770	TRUCK STOP BODY SHOP	1695H S 7TH ST	SAN JOSE	951125932
CAL000176588	SPECIALITY AUTO PAINT & BODY REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000181689	VINCENTE AUTOMOTIVE SERVICE	203 N 27TH ST	SAN JOSE	951160000
CAL000182215	CUPERTINO ELECTRIC INC	1132 N 7TH ST	SAN JOSE	951120000
CAL000189148	DONG THAN H AUTO BODY	1854 S 7TH ST UNIT C	SAN JOSE	951120000
CAL000194024	J & J CARBURETOR	1854 S 7TH ST STE A	SAN JOSE	951120000
CAL000195395	A & E WEST COAST TRANSPORT INC	224 N 27TH ST	SAN JOSE	951160000
CAL000211588	INSURANCE AUTO AUCTIONS, INC.	2233 S 7TH ST	SAN JOSE	951120000
CAL000218734	PIEDMONT TRANSFER & STORAGE DBA	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	951120000
CAL000219239	RYLAND AUTOBODY	15 NORTH 27TH	SAN JOSE	951160000
CAL000222267	SUDDATH RELOCATION SYSTEMS OF N CAL INC	2055 S 7TH ST	SAN JOSE	951120000

CAL000223249	AMERICAN SCISSOR LIFT INC	1566 7TH ST	SAN JOSE	951120000
CAL000240233	DRS TRUCKING INC	1615 S 7TH ST	SAN JOSE	951120000
CAL000250974	AMBERWOOD PRODUCTS INC	1555 7th St Bldg 7	SAN JOSE	95134
CAL000251205	FIVE SONS AUTO BODY & REPAIR	15 N 27TH ST	SAN JOSE	95116
CAL000257734	S & S DRYWALL INC	202 N 27TH ST	SAN JOSE	95116
CAL000258446	SANDMAN INC	1510 S 7TH ST	SAN JOSE	95112
CAL000260292	MEDALLION LANDSCAPING MANAGEMENT INC	125 N 27TH ST	SAN JOSE	95116
CAL000267498	PLATINUM ROOFING INC	1853 S 7TH ST	SAN JOSE	95112
CAL000270005	SAN JOSE DISTRIBUTION SERVICES LLC	2055 S 7TH ST UNIT A	SAN JOSE	95112
CAL000277115	ONE STOP AUTO FINISH	15 N 27TH ST	SAN JOSE	95116
CAL000279338	YELLOW CHECKER CAB CO INC	1880 S 7TH ST	SAN JOSE	95112
CAL000281449	K & R EQUIPMENT INC	1110 NORTH 7TH STREET	SAN JOSE	95112
CAL000282931	STATEWIDE ROOFING INC	1615 S 17TH ST	SAN JOSE	95112
CAL000285408	FAIRGROUND AUTO	1702 S 7TH ST	SAN JOSE	951126003
CAL000286272	BEACON FIRE & SAFETY LP DBA	946 N 7TH ST	SAN JOSE	95112
CAL000292649	STEVE AUTO REPAIR I	529 N 7TH ST	SAN JOSE	951120000
CAL000296964	STUDENT TRANSPORTATION OF AMERICA	1540 S 7TH ST	SAN JOSE	951125929
CAL000297194	NGUYEN'S AUTO SERVICES II	15 N 27TH ST	SAN JOSE	951161117
CAL000297543	JOHNSON CONTROLS	1555 S 7TH ST	SAN JOSE	951125926
CAL000302642	ENVIRONMENTAL RESOURCE RECOVERY INC DBA VALLEY RECYCLING	1615 S 7TH ST STE B	SAN JOSE	951125928
CAL000305174	HENRY'S AUTO CLINIC	525 N 7TH ST	SAN JOSE	951122941
CAL000305199	HENRY'S AUTO CLINIC	525 N 7TH ST	SAN JOSE	951122941
CAL000305284	VIKINGS MOBILE OIL LCHANGE & BRAKES SERVICES	386 N 17TH ST	SAN JOSE	951121848
CAL000310120	SAN JOSE WAREHOUSING INC-COASTAL TERMINAL INC DBA S J DIST SVCS	2055 S 7TH ST STE A	SAN JOSE	951126143
CAL000316418	TRANSON AUTOBODY & PAINT	1704 S 7TH ST UNIT B	SAN JOSE	951126003
CAL000323828	FIVE STAR PAINTING INC	202 N 27TH ST STE B	SAN JOSE	951161120
CAL000326034	MUFFLER ATOTO	23 N 27TH ST	SAN JOSE	951161117
CAL000326533	DBM CONTRACTORS	1850 S 7TH ST	SAN JOSE	951126005
CAL000332778	VERSGROVE MOVING SYSTEMS INC	1980 S 7TH ST	SAN JOSE	951126077
CAL000343427	DAVES AUTO REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000358832	CENTER FOR EMPLOYMENT TRAINING	1695 S 7TH ST	SAN JOSE	95112
CAL000359287	LEALES FLEET & RV CENTER INC	2070 S 7TH ST	SAN JOSE	951126032
CAL000360403	T P AUTO REPAIR	1625 S 7TH ST	SAN JOSE	95112
CAL000360607	SPARTAN SCREEN PRINTING INC	1701 S 7TH ST STE 8	SAN JOSE	951126000
CAL000360817	ALL BAY MECHANICAL INC	107 N 27TH ST	SAN JOSE	95116
CAL000370373	CITY II ENTERPRISES INC DBA FLORA TERRA LANDSCAPE MANAGEMENT	1850 S 7TH ST	SAN JOSE	95112
CAL000375659	TOUGH AUTO BODY	15 N 27TH ST	SAN JOSE	95116
CAL000381612	SUNSTATE EQUIPMENT CO LLC	2233 S 7TH ST	SAN JOSE	95112
CAL000382776	CITY OF SAN JOSE	1620 S 7TH ST	SAN JOSE	95112
CAL000387852	IRBY CORP DBA CENTRAL EQUIPMENT SERVICE CO	1135 N 7TH ST UNIT A	SAN JOSE	951124428
CAL000396073	NEW UNITED AUTO BODY	520 N 7TH ST	SAN JOSE	951120000
CAL000404198	DAVES AUTO REPAIR	203 N 27TH ST	SAN JOSE	951161121
CAL000404267	AMERICAN TEAR OFF SERVICES	1650 S 7TH ST	SAN JOSE	951125931
CAL000407427	IMPERIAL MOTORSPORTS	23 N 27TH ST	SAN JOSE	95116
CAL000408221	LAM HAULING INC	2030 S 7TH ST	SAN JOSE	95112
CAL000410662	EL CAMINO ROOF SYSTEMS CO INC	1650 S 7TH ST	SAN JOSE	95112
CAL000418351	GALANTE BROTHERS	1620 s 7th st.	SAN JOSE	95112
CAL000419978	NC3 SYSTEMS DBA CALIVA	1695 S 7TH ST	SAN JOSE	95112
CAL000427297	HERITAGE BREWING CO LP	1627 S 7TH ST	SAN JOSE	95112
CAL000428557	JW EBERT CORP	1620 S 7TH ST	SAN JOSE	95112
CAL000433149	LAM HAULING INC	2030 S 7TH ST	SAN JOSE	95112
CAL920884981	T & H AUTO REPAIR	1684 S 7TH ST	SAN JOSE	951120000
CAP000091025	FIVE STAR PAINTING INC	202 N 27TH ST	SAN JOSE	951160000
CAP000265314	UPS SAN JOSE	2055 S 7TH ST STE 100	SAN JOSE	951126141
CAP600929089	OCCIDENTAL CHEMICAL CORP	950 N 7TH ST	SAN JOSE	951124423
CAR000010868	CALIFORNIA CHEMICAL OF SAN JOSE INC	1670 S 7TH ST	SAN JOSE	951120000
CAR000144824	LIFESPAN TECHNOLOGY RECYCLING	2055 S 7TH ST	SAN JOSE	951126011
CAX000016253	1X WEISEL BEAN	224 NO. 27TH ST.	SAN JOSE	951160000
CAX000020081	1X SAUSEDO METAL PROD	1596 S 7TH ST	SAN JOSE	951120000
CAX000052258	OFFICE FURNITURE RESTORING	2331 S. 7TH	SAN JOSE	951120000
CAX000057216	ORCHARD SUPPLY HARDWARE/1-TIME	1555 S. 7TH ST.	SAN JOSE	951500000
CAX000061796	GOODWILL OF SANTA CLARA CO.	1080 NO. 7TH	SAN JOSE	951120000
CAX000067082	SPARTAN PLATING CO. 1-X	1811 SO. 7TH ST.	SAN JOSE	951340000
CAX000067512	SAUSEDO METAL PRODUCTS	1704 S 7TH ST	SAN JOSE	951120000
CAX000136762	HEINRICHS BODY SHOP	203 N 27TH ST	SAN JOSE	951160000

CAX000225243	UNITED CENTRIFUGAL PUMPS	1132 N 7TH ST	SAN JOSE	951120000
CAX000238964	COMMIS ENGINE SERVICE	37 N 27TH ST	SAN JOSE	951160000
CFI000000219	COUNCIL OF CALIFORNIA GOODWILL INDUSTRIES	1080 N 7TH ST	SAN JOSE	95112
CFI000000222	GOODWILL INDUSTRIES OF SANTA CLARA COUNTY	1080 N 7TH ST	SAN JOSE	95112

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
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P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAC000760184	**Status:**	INACTIVE
Name:	CAL-AIR	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	5/13/1996 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	CAL-AIR	1555 S 7TH ST	SAN JOSE	CA	951120000	
Mailing		1555 S 7TH ST	SAN JOSE	CA	951120000	
Owner	CAL-AIR	CONTACT:JOHN SPRAGUE	--	99	--	4082832386
Operator/Contact	MICHAEL MONTANUS/CONTR	--	--	99	--	4155889652

Based Only Upon ID Number: **CAC000760184**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1996	1 0.68950	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAC000760184
Entity Type: Generator

1996 ▾ 2018 ▾ Select Years

Calif. Code	Description	1996
213	HYDROCARBON SOLVENTS	0.06250
221	WASTE OIL AND MIXED OIL	0.62700
	Grand Total	0.68950

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Report Generation Date: 02/13/2018

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EPA ID PROFILE

Map

ID Number:	CAD052113487	**Status:**	INACTIVE
Name:	AMBERWOOD PRODUCTS INC	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	6/2/1986 12:00:00 AM
NAICS:	321999	**Last Updated:**	4/7/2010 3:55:20 PM

	Name	Address	City	State	Zip Code	Phone
Location	AMBERWOOD PRODUCTS INC	1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	
Mailing		1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	
Owner	PIEDMONT PARTNERS LTD BARRY SWANSON	777N FIRST ST	SAN JOSE	CA	95112	0000000000
Operator/Contact	JOHN BALL EXT 104	1555 S 7TH ST BLDG 7F	SAN JOSE	CA	95112	4089381600

Based Only Upon ID Number: **CAD052113487**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2007	9 5.80000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	8 4.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	0	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAD052113487
Entity Type: Generator

2007 ▾ 2018 ▾ Select Years

Calif. Code	Description	2007	2008
211	HALOGENATED SOLVENTS	0.30000	0.00000
213	HYDROCARBON SOLVENTS	5.50000	3.90000
291	LATEX WASTE	0.00000	0.20000
	Grand Totals	**5.80000**	**4.10000**

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

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EPA ID PROFILE

Map

ID Number:	CAL000157529	**Status:**	INACTIVE
Name:	CAL AIR INC.	**Inactive Date:**	6/30/2005 3:01:00 PM
County:	SANTA CLARA	**Record Entered:**	5/22/1996 12:00:00 AM
NAICS:	42193	**Last Updated:**	5/25/2007 10:47:07 AM

	Name	Address	City	State	Zip Code	Phone
Location	CAL AIR INC.	1555 SOUTH 7TH ST	SAN JOSE	CA	951120000	
Mailing		12393 SLAUSON AVENUE	WHITTIER	CA	906065930	
Owner	CAL AIR INC	12393 SLAUSON AVE	WHITTIER	CA	951125930	5626988301
Operator/Contact	RICH CHRONISTER DIR OF SAFETY	12393 SLAUSON AVENUE	WHITTIER	CA	906065930	5624643297

Based Only Upon ID Number: **CAL000157529**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	Yes	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1996	2 0.83600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1997	1 0.89280	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	4 1.36670	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1999	10 4.85550	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2000	10 4.55530	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2001	9 3.71510	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	10 5.10365	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	8 3.45550	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2004	9 4.43725	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	9 4.99125	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

YEAR	GENERATOR	TRANS. 1	TRANS. 2	TSDF
1997	0.68800	0.00000	0.00000	0.00000
2000	0.22930	0.00000	0.00000	0.00000

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000157529

Calif. Waste Code	Description	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
121	ALKALINE SOLUTION (PH>=12.5) W/ METALS	0	0	0	0	0	0	0	0	0	0.06255
151	ASBESTOS-CONTAINING WASTE	0	0	0.8428	0	0.8428	0	0	0	1.6856	0
181	OTHER INORGANIC SOLID WASTE	0	0	0.1	0	0	0	0	0	0	0
211	HALOGENATED SOLVENTS	0	0	0	0.4587	0.688	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0.836	0	0	1.254	0	0	0	0	0	0
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0	0	0	0	0	0	1.653	0.4408	0	0.6
291	LATEX WASTE	0	0	0	0	0.0208	0	0	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0.8928	0.3339	0.295	0.0224	0.1	0.1815	0	0.4	0.8428
341	ORGANIC LIQUIDS (NONSOLVENTS) W HALOGENS	0	0	0	0	0	0	0	0.4587	0	0
351	ORGANIC SOLIDS WITH HALOGENS	0	0	0	0	0	0	0	0.0625	0	0
352	OTHER ORGANIC SOLIDS	0	0	0.09	0	0	0	0	0	0	0
461	PAINT SLUDGE	0	0	0	0	0	0	0.4587	0	0	0
731	LIQUIDS WITH PCBS >= 50 MG/L	0	0	0	0.225	0	0	0	0	0	0
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0	2.5228	2.5227	3.4401	2.64795	2.2935	2.06415	3.2109
751	SOLIDS/SLUDGES W HALOGENATED ORGANIC COMP >= 1,000Mg/Kg	0	0	0	0.1	0.4586	0.175	0.1625	0.2	0.2875	0.275
	Grand Totals	0.836	0.8928	1.3667	4.8555	4.5553	3.7151	5.10365	3.4555	4.43725	4.99125

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000157529

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000157529

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000157529

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000157529

Results for RCRA, as a Generator, for EPA-ID: CAL000157529

RCRA	Description	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
	Blank/Unknown	0.836	0	1.0328	4.1018	3.3961	1.9347	1.8155	0.8995	0.0875	0
D001	Ignitable	0	0.8928	0.3339	0.295	0.0125	0.1	0.1815	0	0.4	0.8428
D002	Corrosives	0	0	0	0	0	0	0	0	0	0.06255

F002	Halogenated solvents	0	0	0	0.4587	1.1467	1.6804	3.10665	2.556	2.06415	3.4859
NRM	Blank/Unknown	0	0	0	0	0	0	0	0	1.8856	0.6
	Grand Totals	0.836	0.8928	1.3667	4.8555	4.5553	3.7151	5.10365	3.4555	4.43725	4.99125

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000157529
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000157529
No results for RCRA, as a TSDF, for EPA-ID: CAL000157529
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000157529

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Governor

EPA ID PROFILE

Map

ID Number: CAL000218734
Name: PIEDMONT TRANSFER & STORAGE DBA
County: SANTA CLARA
NAICS: 48411

Status: ACTIVE
Inactive Date:
Record Entered: 10/6/2000 12:00:00 AM
Last Updated: 10/16/2017 2:18:49 PM

	Name	Address	City	State	Zip Code	Phone
Location	PIEDMONT TRANSFER & STORAGE DBA	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	
Mailing		1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	
Owner	PIEDMONT TRANSFER & STORAGE	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	951120000	4082885600
Operator/Contact	MARK BELTRAMO	1555 SOUTH 7TH ST BUILDING A	SAN JOSE	CA	95112	4082885600

Based Only Upon ID Number: **CAL000218734**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	ACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2008	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	2 0.45000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	1 0.15000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.05000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	2 0.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	1 0.15000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	1 0.10000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	1 0.07500	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000218734

Calif. Waste Code		Description	2008	2009	2010	2011	2012	2013	2014	2016	2017
	223	UNSPECIFIED OIL-CONTAINING WASTE	0.075	0.45	0.15	0	0	0	0	0	0
	331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0	0	0.025	0	0	0
	352	OTHER ORGANIC SOLIDS	0	0	0	0.05	0.075	0.1	0.15	0.1	0.075
		Grand Totals	0.075	0.45	0.15	0.05	0.075	0.125	0.15	0.1	0.075

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000218734

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000218734

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000218734

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000218734

Results for RCRA, as a Generator, for EPA-ID: CAL000218734

RCRA	Description	2008	2009	2010	2011	2012	2013	2014	2016	2017
	Blank/Unknown	0.075	0.45	0.15	0.05	0.075	0.1	0.15	0.1	0.075
D035	Methyl ethyl ketone	0	0	0	0	0	0.025	0	0	0
	Grand Totals	0.075	0.45	0.15	0.05	0.075	0.125	0.15	0.1	0.075

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000218734

No results for RCRA, as a Transporter 2, for EPA-ID: CAL000218734

No results for RCRA, as a TSDF, for EPA-ID: CAL000218734

No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000218734

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EPA ID PROFILE

Map

ID Number:	CAL000250974	**Status:**	ACTIVE
Name:	AMBERWOOD PRODUCTS INC	**Inactive Date:**	
County:	SANTA CLARA	**Record Entered:**	4/26/2002 1:40:56 PM
NAICS:	33711	**Last Updated:**	7/17/2017 9:24:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	AMBERWOOD PRODUCTS INC	1555 7th St Bldg 7	SAN JOSE	CA	95134	
Mailing		1555 7TH ST BLDG 7	SAN JOSE	CA	951120000	
Owner	AMBERWOOD PRODUCTS INC	1555 7TH ST BLDG 7	SAN JOSE	CA	951120000	4089381600
Operator/Contact	TERRIE M. FIELD	1555 S 7TH STREET BLDG 7	SAN JOSE	CA	95112	4089381600

Based Only Upon ID Number: **CAL000250974**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	ACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2002	8 0.37600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	6 0.63980	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	6 2.12500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	12 3.94835	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	27 5.75750	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	31 6.06100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	29 5.76950	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	25 7.57450	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	21 6.61000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	26 6.05650	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	14 5.26450	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	2 1.79000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000250974

Calif. Waste Code	Description	2002	2003	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	Blank/Unknown	0	0	0	0	0	0	0	0	0	0.0875	0	0
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0	0	0	0	0	0	0	0	0.005
181	OTHER INORGANIC SOLID WASTE	0.25	0	0.6	0.2	0	0	0	0	0	0	0	0
212	OXYGENATED SOLVENTS	0.126	0.1908	0	0.9075	0.1815	0	0	0	0.1815	0	0	0
213	HYDROCARBON SOLVENTS	0	0	1.25	0.6	0	0	0	0	0	0	0	0
214	UNSPECIFIED SOLVENT MIXTURE	0	0.449	0	0	0	0	0	0	0	0	0	0
221	WASTE OIL AND MIXED OIL	0	0	0	0	0	0	0	0	0.19	0	0	0
252	OTHER STILL BOTTOM WASTE	0	0	0	0.175	0	0	0	0	0	0	0	0
281	ADHESIVES	0	0	0	0	0	0.0625	0	0	0	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0	0	0	0	0	0	0	0.9815	0.985
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0.374	4.231	3.686	2.729	4.862	2.776	2.244	0.935	0
352	OTHER ORGANIC SOLIDS	0	0	0.275	1.69185	1.345	2.3125	3.0405	2.7125	3.4625	3.725	3.348	0.8
	Grand Totals	0.376	0.6398	2.125	3.94835	5.7575	6.061	5.7695	7.5745	6.61	6.0565	5.2645	1.79

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000250974

No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000250974

No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000250974

No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAL000250974

Results for RCRA, as a Generator, for EPA-ID: CAL000250974

RCRA	Description	2002	2003	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	Blank/Unknown	0	0	0	0.6625	1.345	1.0625	1.0105	1.1	1.415	1.9375	3.073	0.925
D001	Ignitable	0	0	0	0.60335	3.281	3.5985	2.729	4.862	2.776	2.244	1.3165	0.41
D002	Corrosives	0.25	0	0	0	0	0	0	0	0	0	0	0.005
D007	Chromium	0	0	0.025	0.4	0	0	0	0	0	0	0	0
D008	Lead	0	0	0.6	0.2	0	0	0	0	0	0	0	0
D018	Benzene	0	0	0	0	0	0	0	0	0.1815	0	0	0
D035	Methyl ethyl ketone	0	0	0.25	0.4	0	0	0	0	0	0	0	0
F002	Halogenated solvents	0	0	0	0	0	0	0	0	0	0	0	0.45
F003	Non-halogenated solvents	0	0.449	0	0.9075	1.1315	1.4	2.03	1.6125	2.2375	1.875	0.875	0
F005	Non-halogenated solvents	0.126	0.1908	1.25	0.775	0	0	0	0	0	0	0	0
	Grand Totals	0.376	0.6398	2.125	3.94835	5.7575	6.061	5.7695	7.5745	6.61	6.0565	5.2645	1.79

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000250974
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000250974
No results for RCRA, as a TSDF, for EPA-ID: CAL000250974
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000250974

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000297543	**Status:**	INACTIVE
Name:	JOHNSON CONTROLS	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	8/16/2005 3:09:25 PM
NAICS:	42193	**Last Updated:**	4/12/2011 11:39:35 AM

	Name	Address	City	State	Zip Code	Phone
Location	JOHNSON CONTROLS	1555 S 7TH ST	SAN JOSE	CA	951125926	
Mailing		843 AUBURN CT	FREMONT	CA	945387306	
Owner	JOHNSON CONTROLS INC	843 AUBURN CT	FREMONT	CA	945387306	4145244757
Operator/Contact	OBEDIAH GARCIA	843 AUBURN CT	FREMONT	CA	945387306	4085907491

Based Only Upon ID Number: **CAL000297543**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2005	1 0.84280	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2006	8 4.38890	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2007	21 6.96655	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	22 7.33108	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	8 2.10291	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 02/13/2018

California Waste Code by Year Matrix

ID Number: CAL000297543
Entity Type: Generator

2005 ▾ 2018 ▾ Select Years

Calif. Code	Description	2005	2006	2007	2008	2009
	Blank/Unknown	0.00000	0.00000	0.24635	0.77989	0.00000
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0.00000	0.00000	0.00000	0.25020	0.00000
151	ASBESTOS-CONTAINING WASTE	0.00000	0.00000	0.00000	0.40000	0.00000
181	OTHER INORGANIC SOLID WASTE	0.00000	0.00000	0.02250	0.04900	0.01750
211	HALOGENATED SOLVENTS	0.00000	0.00000	1.91820	0.00000	0.00000
212	OXYGENATED SOLVENTS	0.00000	0.00000	0.36300	0.00000	0.00000
221	WASTE OIL AND MIXED OIL	0.00000	0.00000	0.00000	0.03800	0.00000
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0.00000	0.11020	0.00000	0.02424	0.00771
291	LATEX WASTE	0.00000	0.00000	0.22935	0.90535	0.00000
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.84280	0.84280	1.29050	0.60470	0.99780

352	**OTHER ORGANIC SOLIDS**	0.00000	0.00000	0.14300	0.00000	0.00000
513	**EMPTY CONTAINERS < 30 GALLONS**	0.00000	0.00000	0.00000	0.03000	0.00000
551	**LABORATORY WASTE CHEMICALS**	0.00000	0.00000	0.19750	0.00000	0.00000
741	**LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L**	0.00000	3.21090	2.48115	3.66960	0.91740
751	**SOLIDS/SLUDGES W HALOGENATED ORGANIC COMP >= 1,000Mg/Kg**	0.00000	0.22500	0.07500	0.45500	0.16250
791	**LIQUIDS W PH<=2**	0.00000	0.00000	0.00000	0.12510	0.00000
	Grand Totals	**0.84280**	**4.38890**	**6.96655**	**7.33108**	**2.10291**

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Secretary for
Environmental Protection

Department of Toxic Substances Control

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Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAX000057216
Name: ORCHARD SUPPLY HARDWARE/1-TIME
County: SANTA CLARA
NAICS: N/A

Status: INACTIVE
Inactive Date: 4/30/1986 12:00:00 AM
Record Entered: 12/29/1983 12:00:00 AM
Last Updated: 7/10/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	ORCHARD SUPPLY HARDWARE/1-TIME	1555 S. 7TH ST.	SAN JOSE	CA	951500000	
Mailing		P.O. BOX 6450	SAN JOSE	CA	951500000	
Owner	--	--	--	99	--	0000000000
Operator/Contact	UNDELIVERABLE 1/95 SURVEY HN	--	--	99	--	4082926282

Based Only Upon ID Number: **CAX000057216**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Alma
City: San Jose
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 559

EPA ID Number	Name	Address	City	Zip
CAC000041343	1X DEPT OF HEALTH SVS/TSCD/NCS	SOUTH 10TH ST AND E ALMA	SAN JOSE	947040000
CAC000051437	1X EMPORIUM CAPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000063997	1X CHEVRON STN 9-6888	2302 ALMADEN RD	SAN JOSE	958430000
CAC000079517	1X UNION SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC000080197	1X CALIFORNIA HIGHWAY PATROL/FACILITY SH	ALMADEN EXPRESSWAY 30 MI SW OF	SAN JOSE	958230000
CAC000088869	1X ARCO PRODUCTS #2114	4995 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000094973	1X EMPORIUM CAPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000097413	1X ALMADEN PLAZA	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000103541	1X ARCO PETROLEUM PRODUCTS INC	4995 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC000103789	1X TROY ASSOCIATES LTD (VACANT SITE)	724 ALMADEN AVE	SAN JOSE	951260000
CAC000110427	CLASSIC CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000114397	1X SMITH LOUIS J	1547 ALMADEN RD	SAN JOSE	951550000
CAC000148157	1X ACCETTURA, PAT	15520 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC000150693	1X CALIFORNIA PAPER CONVERTERS INC.	102 EAST ALMA AVE.	SAN JOSE	951120000
CAC000195808	1X CHEVRON USA, STATION #0-097075	16455 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC000223593	1X EMPORIUM CAMPWELL	5353 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000226681	1X SANTA CLARA COUNTY TRANSIT DISTRICT	LICK & GOODYEAR/ALMA TERM	SAN JOSE	951250000
CAC000233353	1X RAISCH INVESTMENT GROUP	1680 ALMADEN EXPRESSWAY	SAN JOSE	951090000
CAC000242033	1X JEGLUM, GARY	1840 ALMADEN ROAD	SAN JOSE	951250000
CAC000242577	1X ALMADEN IMPORTS	15520 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAC000249753	1X HOLIDAY INN PARK CENTER PLAZA	282 ALMADEN BLVD	SAN JOSE	951130000
CAC000260377	1X PENNINGTON REALTORS	14020 ALMADEN EXPRESS WAY	SAN JOSE	951180000
CAC000304433	1X VIERRA, WALT	16430 ALMADEN ROAD	SAN JOSE	951200000
CAC000500520	1X MCI TELECOMMUNICATION CORP.	55 ALMADEN BLVD.	SAN JOSE	951130000
CAC000528112	1X A T & T	95 ALMA-DEN BLVD	SAN JOSE	951130000
CAC000557928	1X SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000570352	1X REDEV AGENCY	300 ALMADEN BLVD	SAN JOSE	951130000

CAC000584552	1X WOLFF SESNON BUTTERY	#1 ALMADEN BLVD	SAN JOSE	951130000
CAC000584560	1X WOLFF SESNON BUTTERY	99 ALMADEN BLVD	SAN JOSE	951130000
CAC000605232	1X LEWIS J. SMITH	1545 ALMADEN ROAD	SAN JOSE	951250000
CAC000610240	1X UNION MIDDLE SCHOOL	2130 LOS AGATOS ALMADEN ROAD	SAN JOSE	951240000
CAC000626920	1X ALMADEN BODY & PAINT SHOP	1630 ALMADEN ROAD	SAN JOSE	950370000
CAC000646656	1X WOLFF, SESNON, AND BUTTERY	#1 ALMADEN BLVD	SAN JOSE	951330000
CAC000646664	1X WOLFF,SESNON, AND BUTTERY	99 ALMADEN BLVD, STE 1075	SAN JOSE	951330000
CAC000654792	1X PACIFIC GAS AND ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951150000
CAC000667728	1X RAISCH INVESTMENT GROUP LTD	1680 ALMADEN EXPRESSWAY	SAN JOSE	951070000
CAC000688584	1X UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN_ROAD	SAN JOSE	951240000
CAC000696072	1X B OF A REAL ESTATE SPECIAL ASSETS	3315 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000699168	1X PARK INTERNATIONAL, INC.	4950 ALMADIN_EXPRESS WAY	SAN JOSE	951230000
CAC000702096	1X JAMES HARRIS/ RESIDENCE	6859 ALMADEN ROAD	SAN JOSE	951200000
CAC000719992	UNION PACIFIC RAILROAD	CORNER ALMADEN & SAN JOSE AVE	SAN JOSE	951230000
CAC000721160	FEDERAL AUTO PARTS	1631 ALMADEN ROAD	SAN JOSE	941150000
CAC000735272	MICHAEL DEL MONACO	215 E ALMA	SAN JOSE	951120000
CAC000735752	PACIFICO INC	99 ALMADEN BLVD,#100	SAN JOSE	951130000
CAC000741536	PACIFIC GAS AND ELECTRIC	2118 OLD ALMADEN RD	SAN JOSE	951260000
CAC000764024	MEN'S WEARHOUSE	5353 ALMADEN ESPRESSWAY, #39	SAN JOSE	951180000
CAC000784152	1X JOE KOVALIK	2306 ALMADEN ROAD	SAN JOSE	951250000
CAC000796176	1X ENGINE DYNAMICS	1654 ALMADIN	SAN JOSE	951250000
CAC000812232	1X SAN JOSE REDEVELOPEMENT AGENCY	465 ALMADEN BLVD	SAN JOSE	951130000
CAC000812240	1X SAN JOSE REDEVELOPMENT AGENCY	455 ALMADEN BLVD	SAN JOSE	951130000
CAC000812248	1X SAN JOSE REDEVELOPMENT AGENCY	447 ALMADEN BLVD	SAN JOSE	951130000
CAC000816888	1X JOE SUNSERI	1747 ALMADEN RD	SAN JOSE	951250000
CAC000867720	1X ALMADEN VIA VALIENTE PLAZA	6904-6918 ALMADEN EXPWY	SAN JOSE	951200000
CAC000882784	GARY LOUIS	1621 ALMADEN RD	SAN JOSE	951250000
CAC000907568	WELLS FARGO BANK-CORP PROPERTIES GROUP	6465 ALMADEN	SAN JOSE	951200000
CAC000914688	1X EARL JIO FARM	14540 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC000915128	1X UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC000961184	UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC000961712	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001006376	WERYERHAEUSER COMPANY	1617 ALMADEN RD	SAN JOSE	951250000
CAC001016584	SAN JOSE DIVISION HEADQUARTERS	111 ALMADEN BLVD	SAN JOSE	951150000
CAC001027792	ASSOCIATE CAPITAL	5733 ALMADEN ROAD STE 3 & 4	SAN JOSE	951180000
CAC001085440	SOBRATO 1979 REVOCABLE TRUST	457 ALMADEN	SAN JOSE	951310000
CAC001085448	SOBRATO 1979 REVOCABLE TRUST	481 ALMADEN	SAN JOSE	951310000
CAC001129544	DOWNTOWN DETAIL	10 ALMADEN	SAN JOSE	951130000
CAC001136928	WOLFFE, SESNON, & BUTTERY	99 ALMADEN BLVD	SAN JOSE	951130000
CAC001138488	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPWY, BLDG A	SAN JOSE	951180000
CAC001140136	MIKE WYLES	355 ALMA	SAN JOSE	951100000
CAC001144448	SUN YI	1821 ALMADEN RD	SAN JOSE	951250000
CAC001150320	CAL-NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951250000
CAC001152600	CITATION INSURANCE GROUP	1 ALMADEN BLVD STE 300	SAN JOSE	951130000
CAC001173776	GREEN WASTE RECOVERY	4950 ALMADEN EXPWY (PARKING LOT)	SAN JOSE	951180000
CAC001210968	WILSHIRE INSURANCE CO	5353 ALMADEN EXPRESS	SAN JOSE	951180000
CAC001213368	P W SUPERMARKET	6938 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAC001214304	ALL AMERICAN ASBESTOS SERVICE	6938 ALMADEN EXSP	SAN JOSE	951180000
CAC001216336	JOHN OLIVER	525 W ALMA AVE	SAN JOSE	951100000
CAC001233552	SANTA CLARA VALLEY WATER DISTRICT	444 ALMA AVENUE	SAN JOSE	951100000
CAC001234872	CITY OF SAN JOSE REDEV AGENCY	195 ALMADEN	SAN JOSE	951340000
CAC001241416	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001245128	SANTA CLARA VALLEY WATER DISTRICT	14098 & 14114 ALMADEN EXPRWY	SAN JOSE	951180000
CAC001245264	FAUSTINO CONTRERAS	20421 ALMADEN	SAN JOSE	951200000
CAC001257904	COUNTY OF SANTA CLARA-PARKS AND REC	ALMADEN RD AND ALMEDEN WAY	SAN JOSE	000000000

CAC001260424	KERMIT GLEW	19211 ALMADEN	SAN JOSE	951200000
CAC001261704	COLUMBIA MISSION OAKS HOSPITAL	15891 LOS GATOS-ALMADEN RD	SAN JOSE	951240000
CAC001302576	LABOR TEMPLE ASSOCOCIATION	2102 ALMADEN RD	SAN JOSE	951250000
CAC001304248	DMV-DEPT MOTOR VEHICLES	111 W ALMA AVE	SAN JOSE	951100000
CAC001327520	SAFEWAY #1574	4950 ALMADEN EXPY	SAN JOSE	951180000
CAC001348024	BETTY GEMANO	19450 ALMADEN RD	SAN JOSE	951200000
CAC001350944	STATE OF CAL DEPT OF FORESTRY & FIRE PRO	20255 MCKEAN RD/ALMADEN FIRE	SAN JOSE	951200000
CAC001384888	AAA FURNACE	1701 ALMADEN RD	SAN JOSE	951250000
CAC001392584	BROTHERS INTERNATIONAL	5353 ALMADEN EXPWY STE 49	SAN JOSE	951180000
CAC001393992	SAFEWAY #3102	4950 ALMADEN EXPWY	SAN JOSE	951180000
CAC001404952	PG&E	COR OF ALMADEN EXPRESSWAY & BRANAJM	SAN JOSE	000000000
CAC001405464	MURPHY SABATINO	1500 ALMADEN	SAN JOSE	951250000
CAC001408448	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001420304	PACIFIC GAS & ELECTRIC	5353 ALMADEN EXPRESSWAY	SAN JOSE	944030000
CAC001422888	SOBRATO SOBRATO INVESTMENTS	561 S ALMADEN AVE	SAN JOSE	950140000
CAC001460280	LARK AVE CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001478912	M P ITALIAN GARDENS ASSOCIATES,LLP	1500 ALMADEN RD	SAN JOSE	951100000
CAC001487616	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC001489376	LOS GATOS MEMORIAL PARK	2255 LOS GATOS ALMADEN RD	SAN JOSE	951240000
CAC001495872	COUNTY OF SANTA CLARA-PARKS AND REC	ALMADEN RD & ALMADEN WY	SAN JOSE	000000000
CAC001496662	TABCO SUPPLY	5684 ALMADEN AVE	SAN JOSE	951160000
CAC002107064	ED & JOHANNA LANE & CHRISTINE DULLY	1016 ALMADEN AVE	SAN JOSE	951060000
CAC002124888	SAN JOSE MUNICIPAL STADIUM	588 E ALMA	SAN JOSE	951120000
CAC002134089	WASHINGTON MUTUAL BANK	5393 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC002172921	PACIFIC GAS & ELECTRIC	5353 ALMADEN EXPRESSWAY	SAN JOSE	939050000
CAC002179409	BROTHERS INTERNATIONAL CORP	5353 ALMADEN EXPWY BLDG A	SAN JOSE	951180000
CAC002201449	SAFEWAY STORE #695	6477 ALMADEN EXPRESSAY	SAN JOSE	951200000
CAC002212897	PG&E	111 ALMADEN BLVD	SAN JOSE	951150000
CAC002229105	UNIVERSITY CONSTRUCTION	16430 ALMADEN EXPY	SAN JOSE	951200000
CAC002275353	SALLIE CALHAUN	215 EAST ALMA	SAN JOSE	951260000
CAC002279401	SOBRATO DEVELOPMENT	488 SO ALMADEN BLVD	SAN JOSE	951100000
CAC002285217	SUMMIT LOGISTICS INC	4950 ALMADEN EXPRSWY	SAN JOSE	951230000
CAC002295865	SOBRATO 1979 REVOCABLE TRUST	495 ALMADEN AVENUE	SAN JOSE	951102714
CAC002296225	JEFF FLETCHER	21501 ALMADEN ROAD	SAN JOSE	951200000
CAC002309273	UNION SCHOOL DISTRICT	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002310169	SPARTAN BUISNESS CENTER	1260 ALMA CT	SAN JOSE	950500000
CAC002310769	ADOBE SYSTEMS	321 ALMADEN BLVD	SAN JOSE	951160000
CAC002326889	BRITANNIA ARMS	5027 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAC002332241	H T HARVEY & ASSOCS	3150 ALMADEN EXPRESSWAY STE 145	SAN JOSE	951180000
CAC002355071	ALMADEN PLAZA SHOPPING CENTER INC	5353 ALMADEN EXPWY	SAN JOSE	951180000
CAC002365063	SANTA CLARA VALLEY WATER DIST/GRADALUPE	AT INSECT OF ALMADEN EXPWY/COLEMAN	SAN JOSE	951180000
CAC002366287	ERNST YOUNG	303 ALMADEN BLVD	SAN JOSE	951100000
CAC002366343	BONO CORSO ESTATE	999 ALMADEN AVE	SAN JOSE	951100000
CAC002367855	NEW ALMADEN STORAGE FACILITY	19960 ALMADEN RD	SAN JOSE	950300000
CAC002551808	Simpson Housing Solution	1775 Almaden Rd	SAN JOSE	95125
CAC002556243	WELLS FARGO BANK-CORP PROPERTIES GROUP	6465 ALMADEN EXPWY	SAN JOSE	951200000
CAC002556825	TRUCK SERVICE & REPAIR	1858 ALMADEN RD STE 1A	SAN JOSE	95125
CAC002557505	ROBINSON OIL CORP	4962 ALMADEN EXP	SAN JOSE	95118
CAC002557889	CITY OF SAN JOSE/REDEV AGENCY	486,490, &494 ALMADEN AVE	SAN JOSE	95110
CAC002559375	UNION SCHOOL DISTRICT, UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002560355	CLASSIC CAR WASH	5005 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAC002562861	GREYHOUND LINES INC	70 S ALMADEN AVE	SAN JOSE	951132103
CAC002565246	ACE HARDWARE STORE	6469 ALMADEN EXPRESS WY	SAN JOSE	95120
CAC002565380	CITY OF SAN JOSE	N ALMADEN AVE & CARLYSLE AVE	SAN JOSE	95110

CAC002565611	WOLFFE, SESNON, & BUTTERY	1 ALMADEN BLVD	SAN JOSE	95113
CAC002566940	UNION SCHOOL DISTRICT, UNION MIDDLE SCHOOL	2130 LOS GATOS ALMADEN RD	SAN JOSE	951180000
CAC002569858	WILLIAM POSEY	19803 ALMADEN RD	SAN JOSE	95120
CAC002570428	MCLANE COMPANY	NE CORNER OF ALMA & ALMADEN	SAN JOSE	95112
CAC002575817	PRECISION WORKS INC	4580 ALMADEN EXPY STE 102	SAN JOSE	951182001
CAC002576952	SONNY WEY	19251 ALMADEN RD	SAN JOSE	95120
CAC002579321	SIMPSON HOUSING SOLUTIONS LLC	1537 ALMADEN RD	SAN JOSE	95125
CAC002580699	TOM WILL	1605 ALMADEN RD	SAN JOSE	95125
CAC002589113	SUPER TACQUERIA	2438 ALMADEN RD	SAN JOSE	95125
CAC002589324	SIMPSON HOUSING SOLUTIONS LLC	1537 ALMADEN RD	SAN JOSE	95125
CAC002591141	BERRY SWENSON BUILDERS	355 W ALMA AVE	SAN JOSE	951103518
CAC002592437	SMITH & MCKAY PRINTING CO INC	96 N ALMADEN BLVD	SAN JOSE	951100000
CAC002592857	THE CENTER FOR PERFORMING ARTS, SAN JOSE	255 ALMADEN BLVD	SAN JOSE	951132004
CAC002593709	FRANK PETRONI	6805 ALMADEN RD	SAN JOSE	95120
CAC002595843	STEVEN VU	1275 ALMA CT	SAN JOSE	951125943
CAC002596345	BERKELEY CONCRETE PUMPING	1617 ALMADEN RD	SAN JOSE	951251206
CAC002598018	PENNEL LANDSCAPING	2184 LOS GATOS ALMADEN RD	SAN JOSE	951245420
CAC002600028	SALVADORE LOBUE FAMILY TRUST	355 W ALMA AVE	SAN JOSE	951103518
CAC002601002	BARRY SWENSON BUILDER	1501 ALMADEN EXPY	SAN JOSE	951251205
CAC002601399	P & D TRANSMISSION AND MOTOR	123 E ALMA AVE STE C	SAN JOSE	951125945
CAC002602568	BAYAREA DESIGNS	1645 ALMADEN RD	SAN JOSE	951251206
CAC002603564	ERIC KHAN	16801 ALMADEN RD	SAN JOSE	951202843
CAC002605343	SPRING CAPITAL GROUP LLC	38 ALMADEN BLVD	SAN JOSE	95113
CAC002609489	JMCJ PROPERTIES	21138 ALMADEN RD	SAN JOSE	951204302
CAC002609948	UNIVERSITY CONSTRUCTION	16430 ALMADEN EXPY	SAN JOSE	951201507
CAC002612485	KATHY ANZALONE KAMES	19810 ALMADEN RD	SAN JOSE	951203502
CAC002614723	BARRY SWENSON BUILDER	1501 ALMADEN EXPY	SAN JOSE	951251205
CAC002615652	USD - UNION MIDDLE SCHOOL	21300 LOS GATOS ALMADEN AVE	SAN JOSE	95124
CAC002615810	CLASSIC GARDEN	215 E ALMA AVE	SAN JOSE	951125902
CAC002616193	COSCO WHOLESALE	5301 ALMADEN EXPY	SAN JOSE	951183603
CAC002616533	150 ALMANDEN HERITAGE BLDG 6TH FLR	150 ALMANDEN BLVD	SAN JOSE	95113
CAC002618262	JSM ENTERPRISES	2482 ALMADEN EXPWY	SAN JOSE	95125
CAC002619172	BARRY SWENSON BUILDER	1501 ALMADEN RD	SAN JOSE	951251242
CAC002621570	CUSTON MIRROR	1583 ALMADEN RD STE B	SAN JOSE	951251271
CAC002622945	SPRING CAPITOL GROUP	38 ALMADEN BLVD	SAN JOSE	95113
CAC002625891	1930 APARTMENTS	1930 ALMADEN RD	SAN JOSE	951251916
CAC002626413	PG&E	NE SANTA CLARA AND ALMADENA	SAN JOSE	95113
CAC002628534	LEGACY PARTNERS II SJ ALMADEN	55 ALMADEN BLVD	SAN JOSE	951131608
CAC002632817	CITY OF SAN JOSE-ALMA COMMUNITY CENTER	136 W ALMA AVE	SAN JOSE	95110
CAC002640607	COUNTY OF SANTA CLARA DEPT PARK & RECRATIONS	21350 ALMADEN RD	SAN JOSE	951204306
CAC002643115	PACIFIC GAS & ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951132001
CAC002644763	PROMAC CORPORATION	111 E ALMA AVE	SAN JOSE	951125944
CAC002648402	COUNTY OF SANTA CLARA - DEPT PARK & RECRATIONS	21350 ALMADEN RD	SAN JOSE	951204306
CAC002649104	THE URBAN MARKET LLC	100 N ALMADEN AVE	SAN JOSE	951102437
CAC002654249	EQUITY OFFICE	10 ALMADEN BLVD	SAN JOSE	95113
CAC002659763	ALMADEN CROSSING LLC	18950 ALMADEN RD	SAN JOSE	95120
CAC002660783	TEAM SAN JOSE	408 ALMADEN BLVD	SAN JOSE	951102709
CAC002662166	ITALIAN GARDEN APARTMENTS	1524 ALMADEN RD	SAN JOSE	951256517
CAC002670140	MARY TILMAN	21571 ALMADEN RD	SAN JOSE	95120
CAC002670726	BEST BUY STORE 190	5065 ALMADEN EXPY	SAN JOSE	951182051
CAC002676309	ALLIE CENDEJAS	6910 ALMADEN EXPY	SAN JOSE	951203201
CAC002676859	JEFF FLETCHER	21501 ALMADEN RD	SAN JOSE	951200000
CAC002678736	COUNTY OF SANTA CLARA	NW CORNER OF ALMADEN EXPRESSWAY	SAN JOSE	95120
CAC002681658	COUNTY OF SANTA CLARA PARKS	21350 ALMADEN RD	SAN JOSE	95120
CAC002683378	ZAMZOW FAMILY TRUST	18966 ALMADEN RD	SAN JOSE	95120
CAC002689904	LAUNCH PAD DEVELOPMENT EIGHT LLC	170 W ALMA AVE	SAN JOSE	95110
CAC002690234	ALMADEN PLAZA	4950 ALMADEN EXPY STE 20	SAN JOSE	95118
CAC002691698	LAUNCH PAD DEVELOPMENT CO	198 W ALMA AVE	SAN JOSE	951103631
CAC002695202	QUYNH PHAM	427 AVENIDA PALMAS	SAN JOSE	95123
CAC002696413	BILL BROWN	6430 ALMADEN RD	SAN JOSE	95120
CAC002699981	ITALIAN GARDEN APARTMENTS	1524 ALMADEN RD	SAN JOSE	951256517

CAC002706020	SJW Malone Station	1969 Almaden Rd	SAN JOSE	95128
CAC002706150	ALMADEN OFFICE ASBESTOS ABATEMENT	111 ALMADEN BLVD	SAN JOSE	95113
CAC002708152	SUMMERWINDS NURSERY	4606 ALMADEN EXPY	SAN JOSE	951182003
CAC002715148	PG&E- SAN JOSE OFFICE RENOVATION PROJECT	111 ALMADEN BLVD	SAN JOSE	95113
CAC002716694	SAN JOSE WATER CO MALONE STATION	1969 ALMADEN RD	SAN JOSE	95128
CAC002717353	RON SOTO	21658 ALMADEN RD.	SAN JOSE	95120
CAC002720970	488 ALMADEN BOULEVARD	488 ALMADEN BLVD	SAN JOSE	951102767
CAC002739295	PG&E- SAN JOSE 111 ALMADEN OFFICE RENOVATION	111 ALMADEN BLVD	SAN JOSE	95113
CAC002740236	CITY OF SAN JOSE - PUBLIC WORKS	255 ALMADEN BLVD.,	SAN JOSE	95113
CAC002740315	O'TOOLE, JOHN	2407 LOS GATOS ALMADEN RD	SAN JOSE	951245306
CAC002741354	BIT HOLDINGS SIXTY-EIGHT, INC	101 ALMADEN BLVD	SAN JOSE	951132001
CAC002741917	PATRICIA CIRKL	971 S. ALMADEN AVE	SAN JOSE	95110
CAC002746856	VIA VALIENTE SHOPPING CENTER	6935 ALMADEN EXPRESSWAY	SAN JOSE	95120
CAC002746994	VIA VALIENTE SHOPPING CENTER	6938 ALMADEN EXPY	SAN JOSE	951203201
CAC002756129	PARK CITY PLAZA INVESTORS LP	130 ALMADEN BLVD.	SAN JOSE	95113
CAC002756853	TRANG NOROUZI	6339 ALMADEN RD	SAN JOSE	951202809
CAC002757837	JOHNALLEN	1599 ALMADEN ROAD	SAN JOSE	95125
CAC002759815	MAPLE LEAF INVESTMENTS LLC	2306 ALMADEN RD	SAN JOSE	951252168
CAC002763462	FRANK COTTON	6784 ALMADEN RD	SAN JOSE	95120
CAC002766314	BMC ALMADEN SAN JOSE LLC	16791 ALMADEN RD # 16801	SAN JOSE	951202843
CAC002768070	ALMA INVESTMENT GROUP, LLC	123 E. ALMA AVE.	SAN JOSE	95112
CAC002769230	ALISSA HUTTON	1453 ALMA LOOP	SAN JOSE	95125
CAC002770559	WARREN WOOD	3150 VALMAINE CT	SAN JOSE	951351134
CAC002776519	DE FARIA, LUCY	418 AVENIDA PALMAS	SAN JOSE	95123
CAC002776629	10 ALMADEN	10 ALMADEN BLVD	SAN JOSE	951132226
CAC002781336	BILL HANNA	1275 ALMA CT	SAN JOSE	951125943
CAC002792603	KERRY BOOMSLITER	1761 LOS GATOS ALMADEN RD	SAN JOSE	951245620
CAC002795506	VERIZON BUS INC.	55 ALMADEN BLVD	SAN JOSE	951131608
CAC002797535	STEVE LEETE	1944 LOS GATOS ALMADEN RD	SAN JOSE	95124
CAC002800714	BILL & JACKIE WALL	1428 ALMANOR CT	SAN JOSE	95132
CAC002802531	JENNIFER UNGER	407 AVENIDA PALMAS	SAN JOSE	95123
CAC002814759	BPM MANAGEMENT C/O 1930 ALMADEN APTS.	1930 ALMADEN RD APT 48	SAN JOSE	951251908
CAC002821603	ALMADEN APARTMENTS	1930 ALMADEN RD APT 38	SAN JOSE	951251908
CAC002821734	MIKE MOAZENI	202 W. ALMA AVE	SAN JOSE	95110
CAC002823668	SYCAMORE HOMES	18966 ALMADEN RD	SAN JOSE	951204111
CAC002825122	ALMADEN AUTO	1660 ALMADEN EXPY	SAN JOSE	95125
CAC002837866	CR&R INCORPORATION	205 E ALMA AVE	SAN JOSE	951125902
CAC002837887	PERTRIA PROPERTIES	2119 LOS GATOS ALMADEN RD	SAN JOSE	95124
CAC002840707	NORBECK, LORNA	2230 LOS GATOS ALMADEN RD	SAN JOSE	951245317
CAC002844239	ALMADEN CLEANERS	6471 ALMADEN EXPY STE 60	SAN JOSE	951202924
CAC002848662	BEST BUY	5065 ALMADEN EXPY	SAN JOSE	95118
CAC002853313	LUNDY, TRISH	2484 ALMADEN RD	SAN JOSE	951252902
CAC002855133	PETRONI FAMILY SURVIVORS TRUST	6805 ALMADEN RD	SAN JOSE	951203105
CAC002858249	GREYHOUND	70 S. ALMADEN AVE	SAN JOSE	95113
CAC002859877	DAL/EDENBRIDGE SAN JOSE	6082 ALMADEN EXPY	SAN JOSE	95120
CAC002869992	ALMADEN PROPERTIES LLC.	4954 ALMADEN EXPY	SAN JOSE	951182007
CAC002873651	SAN JOSE STATE UNIVERSITY	579 EAST ALMA AVE	SAN JOSE	95112
CAC002874907	BEST BUY STORE 190	5065 ALMADEN EXPY	SAN JOSE	951182051
CAC002880949	KBS III	1 ALMADEN BOULEVARD, SUITE 501	SAN JOSE	95113
CAC002882132	CITY OF SAN JOSE	255 S ALMADEN BLVD.	SAN JOSE	95113
CAC002882893	TEAM SAN JOSE	255 S ALMADEN BLVD	SAN JOSE	95113
CAC002884033	JOSE GADEA	363 AVENIDA PALMAS	SAN JOSE	95123
CAC002884869	2306 ALMADEN ROAD PROJECT	2306 ALMADEN ROAD	SAN JOSE	95125
CAC002887737	SALEH ALHUNITI & SHERPA CHHEWANG	1034 ALMARIDA DRIVE	SAN JOSE	95128
CAC002902054	CARL NGUYEN	6847 ALMADEN ROAD	SAN JOSE	95120
CAC002907776	UNION MIDDLE SCHOOL	2130 LOS GATOS-ALMADEN ROAD	SAN JOSE	95124
CAC002929033	HARRY PRESNO	411 AVENIDA PALMAS	SAN JOSE	95123
CAC002931667	ABODE SERVICES	96 S. ALMADEN AVENUE	SAN JOSE	95113
CAC002933713	SABATTE, GARY	21196 ALMADEN ROAD	SAN JOSE	95120
CAD009438235	LEATHERMAN PAINT COMPANY#	1639 ALMADEN RD	SAN JOSE	951250000
CAD069128999	1X SANTA CLARA VALLEY WATER DIST	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000

CAD980813760	WIT SALES & REFINING	1286 ALMA CT	SAN JOSE	951120000
CAD981372618	BALCO INC	123 E ALMA AVE	SAN JOSE	951120000
CAD981373541	ALMADEN AUTO SERVICE CENTER	1680 ALMADEN EXPY #D&E	SAN JOSE	951250000
CAD981426612	U HAUL CO OF EAST BAY	2250 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAD981448103	WAV-TRONICS CO	1265 ALMA CT	SAN JOSE	941120000
CAD981614019	DATSUNTOWN	1601 ALMADEN RD	SAN JOSE	951250000
CAD981632813	ALMADEN CLEANERS	6477 ALMADEN EXPY	SAN JOSE	951202902
CAD981635162	RAMAN ISHOO DBA STAR CLEANERS	2910 ALMADEN EXPY	SAN JOSE	951254214
CAD981635824	PATRICIAN DRY CLEANERS	2306 ALMADEN RD # D	SAN JOSE	951252168
CAD981635873	BRET HARTE CLEANERS	6934 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAD981967110	MARK CLEANERS THE	44 ALMADEN FASHION PLAZA	SAN JOSE	951180000
CAD982009706	KAR PARTS	2980 ALMADEN BLVD	SAN JOSE	951250000
CAD982011850	QUALITY PLATING COMPANY	1680 ALMADEN EXPRESSWY	SAN JOSE	951250000
CAD982019218	JAMES & CO BODY SHOP	SUITE D 1660 ALMADEN EXPWY	SAN JOSE	951250000
CAD982050486	NOAH PRECISION	1850 ALMADEN RD #6	SAN JOSE	951250000
CAD982053738	DA BROS AUTOMOTIVE	1541 ALMADEN	SAN JOSE	951250000
CAD982319501	GATSBY AUTO BODY	1801 ALMADEN ROAD	SAN JOSE	951250000
CAD982346017	1X SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAD982512329	AT&T SAN JOSE 02	95 ALMADEN AVE	SAN JOSE	951130000
CAD983660739	ASAP PHOTO PLUS	6477 ALMADEN EXPWY	SAN JOSE	951202918
CAH111000766	SANTA CLARA COUNTY - ENVIRO HEALTH	588 E ALMA (PARKING LOT)	SAN JOSE	951120000
CAL000000536	UNOCAL SERVICE STATION #4831	3010 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000003709	SUPERIOR TIRE SVC	1660 ALMADEN EXPWY #F	SAN JOSE	951250000
CAL000007224	ARCO PRODUCTS COMPANY	4995 ALMADEN EXPWY	SAN JOSE	951180000
CAL000007246	BENSONS CLEANERS	5965 ALMADEN EXPY	SAN JOSE	951201771
CAL000008390	J D FABRICATION	1801 ALMADEN RD #2	SAN JOSE	951250000
CAL000008546	BETTYS AUTOMOTIVE	1639 ALMADEN RD	SAN JOSE	951250000
CAL000008766	FIVE G'S AUTOMOTIVE	1587 ALMADEN RD	SAN JOSE	951110000
CAL000010555	ROBERTSVILLE AUTO SUPPLY	4580 ALMADEN EXPWY	SAN JOSE	951180000
CAL000014034	DRIVE LINE SERVICE OF SAN JOSE	1567 ALMADEN RD	SAN JOSE	951250000
CAL000015445	DA BROS AUTOMOTIVE	1541 ALMADEN BLVD	SAN JOSE	951250000
CAL000015527	DATSUNTOWN BODY SHOP	1601 A ALMADEN ROAD	SAN JOSE	951250000
CAL000016055	CALIFORNIA CLEANERS	4750 ALMADEN EXPWY	SAN JOSE	951180000
CAL000021159	G K MILLER AUTOMOTIVE	1840 ALMADEN #6	SAN JOSE	951250000
CAL000022997	B & C AUTO CENTER	1850 ALMADEN RD	SAN JOSE	951251932
CAL000024596	CAPP BROS BODY & PAINT	1680 ALMADEN EXPRESSWAY STE C	SAN JOSE	951250000
CAL000024796	ARCO PRODUCTS COMPANY	545 W ALMA ST	SAN JOSE	951250000
CAL000025137	FINESSE CLEANERS	5520 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000026029	OPTIMUM ELECTRONICS	1274 ALMA COURT	SAN JOSE	951120000
CAL000026248	RADIATOR DEPOT	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000029030	WILLIES AUTO REPAIR	1631 C ALMADEN RD	SAN JOSE	951250000
CAL000029084	MORPHEUS LIGHTS INC	1271 ALMA COURT	SAN JOSE	951120000
CAL000029760	CHEVRON 97075	16455 ALMADEN EXPWY	SAN JOSE	951200000
CAL000030245	SCOTLAND YARD RENTAL CENTER	1735 ALMADEN RD	SAN JOSE	951251902
CAL000030687	BETTY'S AUTOMOTIVE	1639 ALMADEN RD	SAN JOSE	951120000
CAL000030967	TOGAMI AUTO REPAIR	1018 S ALMADEN AVE	SAN JOSE	951103337
CAL000036418	HOMEN & STRAUB AUTO SERVICE	1660 ALMADEN EXPRESS WAY UNIT	SAN JOSE	951250000
CAL000038266	FINESSE CLEANERS	5520 ALMADEN EXPWY	SAN JOSE	951180000
CAL000038527	MICHAEL J'S OF ALMADEN	1601 ALMADEN RD #A	SAN JOSE	951251262
CAL000041161	MICHAEL J'S OF ALMADEN	1601 A ALMADEN RD	SAN JOSE	951200000
CAL000041732	SNAPPY LUBE	2302 ALMADEN RD	SAN JOSE	951250000
CAL000042496	MR MECHANIC	1852 ALMADEN #4	SAN JOSE	951250000
CAL000043020	WHEELS AUTO CTR	1854 ALMADEN RD	SAN JOSE	951251929
CAL000043025	WEST ALMA AUTO	153 W ALMA ST	SAN JOSE	951100000
CAL000043914	PACIFIC WEST TRAILOR	1585 ALMADEN RD	SAN JOSE	951250000
CAL000047067	MR MECHANIC	1852 ALMADEN RD #4	SAN JOSE	951250000
CAL000048168	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000049359	FEDERAL AUTO PARTS	1631 ALMADEN RD	SAN JOSE	951250000
CAL000056043	FRANKS AUTOMOTIVE	798 ALMADEN AVE	SAN JOSE	951100000
CAL000056457	J & T CORP DBA CAL-NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951251261
CAL000058166	FALCON AUTO BODY	1862 ALMADEN RD	SAN JOSE	951250000
CAL000058193	MIKE PERFORMANCE AUTOMOTIVE	1660 ALMADEN EXPY STE C	SAN JOSE	951251323

CAL000059585	SAN JOSE CONVENTION CENTER	408 ALMADEN AVE	SAN JOSE	951100000
CAL000060512	CS PLATING	1258 ALMA CT	SAN JOSE	951120000
CAL000064125	ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	951202701
CAL000065560	ALMADEN AUTO	1680 ALMADEN EXPR UNIT K	SAN JOSE	951250000
CAL000067745	ROMA BAKERY INC	655 ALMADEN AVE	SAN JOSE	951100000
CAL000068531	FRANK'S AUTO BODY	1631B ALMADEN RD	SAN JOSE	951250000
CAL000071173	ALMADEN PERFORMANCE	1844-D ALMADEN RD	SAN JOSE	951250000
CAL000071347	SMITH AND MCKAY PRINTING CO	96 NORTH ALMADEN BLVD	SAN JOSE	951100000
CAL000071563	VCA ALMADEN VALLEY ANIMAL HOSPITAL	15790 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000071689	BROOKS CLASSIC CYCLES	1615 ALMADER RD	SAN JOSE	951250000
CAL000077561	HOEFLING CHIROPRACTIC	6926 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000078231	SMITH & MCKAY PRINTING CO INC	96 N ALMADEN BLVD	SAN JOSE	951100000
CAL000079054	BETTYS AUTO	1631 ALMADEN RD	SAN JOSE	951250000
CAL000079199	ACACIA PET CLINIC	14377 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000084108	REDWOOD TREE VETERINARY HOSP	1645 ALMADEN RD	SAN JOSE	951250000
CAL000084391	AUTOMOTIVE ASSOCIATES	1680 ALMADEN EXPRESSWAY F	SAN JOSE	951250000
CAL000088158	BIG O TIRE	1660 ALMADEN EXPR	SAN JOSE	951250000
CAL000088610	BIG O TIRE	1660 ALMADEN EXPR	SAN JOSE	951250000
CAL000089301	ARSEEN AUTO BODY	1680 ALMADEN EXPWY UNITS D &E	SAN JOSE	951250000
CAL000092325	TIRE COUNTRY	4954 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000094470	WILLOW GLEN AUTO ELECTRIC	1654 ALMADEN RD	SAN JOSE	951250000
CAL000095195	WILLOW GLEN AUTO ELECT	1654 ALMADEN RD	SAN JOSE	951250000
CAL000096360	ALMADEN AUTO	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000096361	ALMADEN PERFORMANCE	1844 ALMADEN RD	SAN JOSE	951250000
CAL000096370	BRITISH MOTORCYCLE PARTS	1615 ALMADEN RD	SAN JOSE	951251206
CAL000097004	FRANKS AUTO BODY	1747 ALMADEN RD	SAN JOSE	951250000
CAL000097831	ANZAGRAPHIX	1255 ALMA CT	SAN JOSE	951120000
CAL000098779	ENGINE DYNAMICS INC	1654 ALMADEN RD #B	SAN JOSE	951250000
CAL000101022	CAL NEON SIGNS	1577 ALMADEN RD	SAN JOSE	951250000
CAL000102574	SMURFIT-STONE CONTAINER ENTERPRISES INC DBA SMURFIT STONE CONTAINER	205 E ALMA AVE	SAN JOSE	951120000
CAL000102622	THE MECHANICS	1852 ALMADEN	SAN JOSE	951250000
CAL000104963	SHELL	5607 ALMADEN	SAN JOSE	951180000
CAL000106573	PRESTIGE STATIONS INC #5225	545 WEST ALMA AVENUE	SAN JOSE	951250000
CAL000111916	ALL TUNE & LUBE	4954 ALMADEN EXP	SAN JOSE	951180000
CAL000114212	SILICON VALLEY ORTHODONTICS	2145 LOS GATOS ALMADEN RD	SAN JOSE	951245419
CAL000116057	ALMANDEN AUTO REPAIR	1160 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000116431	JON E HOEFLING DC	6926 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000117919	MENG SYN DDS AND REGINA GRAY DDS	5684 ALMADEN EXPY	SAN JOSE	951180000
CAL000123467	ALMADEN SOUTH PET CLINIC	6922C ALMADEN EXPY	SAN JOSE	951200000
CAL000123844	STRUCTURAL INTEGRITY ASSOCIATES INC	3315 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000123960	PRECISION TUNE AUTO CARE	4954 ALMADEN EXPRESS WAY	SAN JOSE	951180000
CAL000126554	JIFFY LUBE STORE 2332	2302 ALMADEN RD	SAN JOSE	951250000
CAL000129327	3D AUTOMOTIVE	1660 ALMADEN EXPRESSWAY STE E	SAN JOSE	951250000
CAL000129931	$15 SEWER AND DRAIN	1660 ALMADEN EXPRESSWAY	SAN JOSE	951250000
CAL000135970	R E ENGINEERING	1567 ALMADEN RD UNIT A	SAN JOSE	951250000
CAL000135980	CALI CLEANERS	4750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000138298	SCVWD - SANTA CLARA VALLEY WATER DISTRICT	5750 ALMADEN EXPY	SAN JOSE	951183614
CAL000140337	RENCHECK MOTORS	1680 ALMADEN EXPWY STE F	SAN JOSE	951250000
CAL000140915	ASAP PHOTO PLUS	6477 ALMADEN EXPRESSWAY STE D2	SAN JOSE	951200000
CAL000142753	STEPHEN ROTTJAKOB, DDS	6962 ALMADEN EXPRESS WAY	SAN JOSE	951200000
CAL000144762	ALMADEN VALLEY UPHOLSTERY & BODY SHOP	1680 ALMADEN EXPRESWAY #B	SAN JOSE	951250000
CAL000145115	GEHRKE AUTOMOTIVE IND DBA GEHRKES CNTY	16601 ALMADEN EXPRESSWAY	SAN JOSE	951200000
CAL000146231	NUNEZ AUTO REPAIR	1660 ALMADEN	SAN JOSE	951200000

		EXPRESSWAY #H		
CAL000151975	CARAUSTAR RECYCLING	388 E ALMA AVE	SAN JOSE	951120000
CAL000153106	CABLE EXPRESS, INC.	1569 ALMADEN RD	SAN JOSE	951250000
CAL000153109	COOLANT EXCHANGE	1601-B ALMADEN RD	SAN JOSE	951290000
CAL000157988	AUTO DIMENSIONS	1862 ALMADEN RD	SAN JOSE	951250000
CAL000161487	TOSCO CORPORATION SS#30734	3010 ALMADEN EXPWY	SAN JOSE	951180000
CAL000161725	ATLAS AUTOWORKS	1747 ALMADEN RD STE B	SAN JOSE	951250000
CAL000162009	ALMADEN PLAZA DENTAL CARE	5353 ALMADEN EXPY STE 45	SAN JOSE	951183632
CAL000163775	SDVB PRIME PRINT	2474 A ALMADAN RD	SAN JOSE	951250000
CAL000163869	JUST BUGS	1858 ALMADEN RD UNIT 3	SAN JOSE	951251927
CAL000168544	SILVER STAR AUTO	1630 ALMADEN ROAD UNIT A	SAN JOSE	951250000
CAL000171211	LOS GATOS MEMORIAL PARK	2255 LOS GATOS ALMADEN RD	SAN JOSE	951240000
CAL000172745	PRESTIGE STATION 2114	4995 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAL000174192	BENSONS CLEANERS	5965 ALMADEN EXPY #160	SAN JOSE	951201769
CAL000178729	WEYERHAEUSER	1617 ALMADEN RD	SAN JOSE	951250000
CAL000182363	TOUCHCLEAN	4750 ALMADEN EXPY STE G	SAN JOSE	951180000
CAL000183161	PACHECO'S BODY SHOP	1660 ALMADEN EXPY STE G	SAN JOSE	951251323
CAL000189448	ACEVEDO'S BODY SHOP	1660 ALMADEN EXPRESSWAY UNIT G	SAN JOSE	951250000
CAL000196435	BAY AUTO ELECTRIC EXPERTS	1680 ALMADEN EXPY STE G	SAN JOSE	951251324
CAL000200622	LONGS DRUGS #337	6910 ALMADEN EXPWY	SAN JOSE	951200000
CAL000203196	ACEVEDOS BODY SHOP	1660 ALMADEN EXPRESSWAY SUITE G	SAN JOSE	951250000
CAL000203209	VALAYA RACING LLC	1854 ALMADEN RD UNIT 1	SAN JOSE	951251929
CAL000206474	SANDOVAL'S AUTOBODY	1605 ALMADEN RD	SAN JOSE	951250000
CAL000207536	DRIVE LINE SERVICE OF SAN JOSE INC	1567 ALMADEN RD	SAN JOSE	951250000
CAL000207574	STROUSS BROS CONSTRUCTION INC	1810 ALMADEN RD	SAN JOSE	951250000
CAL000213702	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	6801 ALMADEN RD	SAN JOSE	953210000
CAL000216077	DIAZ CORPORATION	1858 ALMADEN RD. SUITE 7	SAN JOSE	951251927
CAL000218348	TRUCK STYLE INC	215 E ALMA AVE	SAN JOSE	951120000
CAL000219022	AMERIC LAUNDRY AND DRY CLEANERS	4750-G ALMANDEN EXPRESS WAY	SAN JOSE	951180000
CAL000219515	D RODS STREET RODS	1621 ALMADEN RD	SAN JOSE	951250000
CAL000220213	KAR PARTS	2980 ALMADEN BLVD	SAN JOSE	951250000
CAL000221826	HITEK AUTOBODY	1660 ALMADEN EXPRESS STE E	SAN JOSE	951250000
CAL000225717	BP WEST COAST PRODUCTS LLC 02114	4995 ALMADEN EXPY	SAN JOSE	951182031
CAL000225778	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	951250000
CAL000225980	BATTERED WOMEN'S ALLIANCE	1605 ALMADEN RD	SAN JOSE	951250000
CAL000235773	BED BATH & BEYOND #0223	5353 ALMADEN EXPWY	SAN JOSE	951180000
CAL000236004	ANZA GROUP	1270 ALMA CT	SAN JOSE	951120000
CAL000249019	HK&JR ENTERPRISES	4995 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAL000249826	PHUI & QUI AUTOBODY	1660 ALMADEN EXPY STE F	SAN JOSE	95125
CAL000255030	H&K PRECISION INC	1275 ALMA CT	SAN JOSE	95112
CAL000255152	STRUCTURAL INTEGRITY ASSOC. INC	3315 ALMADEN EXPY	SAN JOSE	951181557
CAL000255916	HIGH TECH AUTO BODY	1660 ALMADEN EXPRESSWAY STE E	SAN JOSE	95125
CAL000255937	HENRY KOLTE	1016 S ALMADEN AVE	SAN JOSE	95110
CAL000257248	ANWAR TUMAH	955 ALMADEN AVE	SAN JOSE	95110
CAL000259332	VIEIRA LANDSCAPING	2190 ALMADEN EXPWY	SAN JOSE	95125
CAL000259963	MOBILE AUTO REPAIR SERVICE	1840 ALMADEN RD UNIT 1	SAN JOSE	95125
CAL000260595	H S R INC	3150 ALMADEN EXPRESSWAY STE 250	SAN JOSE	951181250
CAL000260646	ALMADEN AUTO	999 ALMADEN AVE	SAN JOSE	95110
CAL000261881	GENESIS AUTO BODY & PAINT	1605 ALMADEN RD	SAN JOSE	95125
CAL000262176	HERNANDEZ AUTO REPAIR	1680 ALMADEN EXPRESS WAY STED E	SAN JOSE	95125
CAL000263007	E & G AUTO EXPRESS	1747 ALMADEN RD	SAN JOSE	95125
CAL000263095	HOME DEPOT STORE #1035	5095 ALMADEN EXPWY	SAN JOSE	95118
CAL000263968	PRECISION TUNE AUTO CARE	4954 ALMADEN EXPY	SAN JOSE	951182007
CAL000267575	SEAN BARBER	1854 ALMADEN RD STE 5	SAN JOSE	95125
CAL000272890	HILTON SAN JOSE	300 ALMADEN BLVD	SAN JOSE	951102703
CAL000277729	KRAGEN AUTO PARTS #4182	2436 ALMADEN RD	SAN JOSE	95125
CAL000277771	T & B AUTO REPAIR	36 ALMADEN AVE	SAN JOSE	95113
CAL000278789	CONOCO PHILLIPS 254831	3010 ALMADEN EXPWY	SAN JOSE	951180000
CAL000281237	ONE HOUR CLEANERS	6477 ALMADEN EXPRESSWAY #B4	SAN JOSE	95120
CAL000282414	MICHAEL J'S OF ALMADEN	1577 ALMADEN RD	SAN JOSE	951250000
CAL000282538	C H A AUTO BODY	1660 ALMADEN EXPY STE F	SAN JOSE	951251323

CAL000286949	RPD ALMADEN LLC	55 ALMADEN BLVD	SAN JOSE	95113
CAL000286950	FIRST BANK BUILDING	1 ALMADEN BLVD	SAN JOSE	951132211
CAL000286953	RPD ALMADEN LLC	99 ALMADEN BLVD STE 501	SAN JOSE	95113
CAL000287690	ALMADEN AUTO REPAIR	1680 ALMADEN EXPY UNIT D	SAN JOSE	95125
CAL000289814	CASTILLO COLLISION REPAIR	1605 ALMADEN RD STE B	SAN JOSE	951251206
CAL000289915	ALMADEN ARCO	4995 ALMADEN EXPWY	SAN JOSE	95118
CAL000290297	NASIR ELYACY DBA STAR CLEANERS	2910 ALMADEN EXPY	SAN JOSE	951254214
CAL000291268	ALMADEN AUTO REPAIR	1680 ALMADEN EXPY STE D	SAN JOSE	951251324
CAL000293136	ALMADEN SHELL	5607 ALMADEN EXPY	SAN JOSE	951183609
CAL000294059	SILVER STAR AUTO	1630 ALMADEN RD	SAN JOSE	95125
CAL000294200	CUETOPIA BILLIARD CAFE	4700 ALMADEN EXPY	SAN JOSE	951182005
CAL000294390	UNION AUTO BODY	1660 ALMADEN EXPY STE E	SAN JOSE	951251323
CAL000294648	ALMADEN VALLEY UPHOLSTERY & BODY SHOP	1680 ALMADEN EXPY STE A	SAN JOSE	951251324
CAL000297131	MV AUTO REPAIR	1854 ALMADEN RD STE 5	SAN JOSE	95125
CAL000297155	R & C BODY SHOP	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000297437	R&C BODY SHOP	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000297510	MICHAEL J'S BODY SHOP INC	1577 ALMADEN RD	SAN JOSE	95125
CAL000300121	DBA COUNTRY CLUB AUTO SERVICE SHELL	16601 ALMADEN EXPY	SAN JOSE	95120
CAL000300122	H & J BODY REPAIR	1680 ALMADEN EXPY STE E	SAN JOSE	951251324
CAL000304514	P & D TRANSMISSION AND MOTOR	123 E ALMA AVE STE C	SAN JOSE	951125945
CAL000305960	CASTILLO COLLISION REPAIR	1605 ALMADEN RD STE B	SAN JOSE	951251206
CAL000308122	AMERICAN CLEANERS	4750 ALMADEN EXPY STE G	SAN JOSE	951182052
CAL000308494	GARAGE 1 AUTO	1630 ALMADEN RD	SAN JOSE	951251207
CAL000309990	DOUBLE R CYCLES	210 E ALMA AVE	SAN JOSE	951125901
CAL000310041	SAFEWAY STORE # 1574	4950 ALMADEN EXPY	SAN JOSE	951182013
CAL000311862	ALMADEN FAMILY DENTISTRY	5945 ALMADEN EXPY PKWY STE 160	SAN JOSE	95120
CAL000314047	BAY AREA DESIGNZ DBA ASH TEES	1639B ALMADEN RD	SAN JOSE	951251206
CAL000315289	ENCORE MACHINING INC	1256 ALMA CT	SAN JOSE	951125940
CAL000315438	HADAD ENTERPRISE INC DBA ALMADEN ARCO	4995 ALMADEN EXPY	SAN JOSE	951182031
CAL000320288	BERKELEY CONCRETE PUMPING INC	1617 ALMADEN RD	SAN JOSE	951251206
CAL000322341	WILSON MOTOR SPORTS	1631 ALMADEN RD	SAN JOSE	951251206
CAL000326032	SIENNA	1496 ALMADEN RD	SAN JOSE	95125
CAL000326347	ALMA ARCO	545 W ALMA AVE	SAN JOSE	951251705
CAL000329828	DICAR INC DBA DICAR NETWORKS	1285 ALMA CT	SAN JOSE	951125943
CAL000333664	H&Z PETROLEUM INC DBA ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	95120
CAL000334863	303 ALMADEN	303 ALMADEN BLVD	SAN JOSE	95110
CAL000335104	ONE WORLD IMPRINTS LLC	1280 ALMA CT	SAN JOSE	951125940
CAL000336635	JIFFY LUBE # 2332	2302 ALMADEN RD	SAN JOSE	951252108
CAL000339143	DVBE TRUCKING & CONSTRUCTION CO INC	1605 ALMADEN RD STE C	SAN JOSE	951251206
CAL000341367	QNR PRECISION LLC	1250 ALMA CT	SAN JOSE	951125940
CAL000347879	ASAP PHOTO PLUS	6477 ALMADEN EXPY STE B4	SAN JOSE	951202918
CAL000348126	I & L JOHNSON MECHANICAL SERVICES, INC	1654 ALMADEN RD STE B	SAN JOSE	951251270
CAL000349170	POLANCO ENTERPRISES INC 254831	3010 ALMADEN EXPY	SAN JOSE	951181201
CAL000350798	AU ENERGY-ALMADEN SHELL	5607 ALMADEN EXPY	SAN JOSE	951183609
CAL000351494	HF-PURE INC DBA PRECISION TUNE AUTO REPAIR	4954 ALMADEN EXPY	SAN JOSE	951182007
CAL000353597	SAFEWAY STORE #695	6477 ALMADEN EXPY	SAN JOSE	951202902
CAL000355583	MELS VAIR MART	1858 ALMADEN RD STE 6	SAN JOSE	951251927
CAL000357590	CVS PHARMACY # 9337	6910 ALMADEN EXPY	SAN JOSE	95120
CAL000358989	ARMAAN AUTO REPAIR INC	1631 ALMADEN RD	SAN JOSE	951251206
CAL000362428	BED BATH & BEYOND #223	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000363809	AZTECAS TRANSMISSIONS	1608 ALMADEN EXPY	SAN JOSE	951251322
CAL000364294	ROCKTENN CP LLC	205 E ALMA AVE	SAN JOSE	951125902
CAL000364768	ALL PROFESSIONAL AUTO CARE	1680 ALMADEN EXPY STE G	SAN JOSE	951251324
CAL000365824	RPA BODY WORK	1680 ALMADEN EXPY	SAN JOSE	951251324
CAL000367788	BAY AUTO ELECTRIC EXPERTS	1680 ALMADEN EXPY STE K	SAN JOSE	951251324
CAL000368632	CNCWARE PRECISION	1265 ALMA CT	SAN JOSE	95112
CAL000368798	BUY BUY BABY #3034	5353 ALMADEN EXPY STE A100	SAN JOSE	951183630
CAL000370480	ROYAL DENTAL PRACTICE	2390 ALMADEN RD STE 20	SAN JOSE	951252142
CAL000374424	ZOLIS MERCEDES	1630 ALMADEN RD	SAN JOSE	95125
CAL000375606	ALMADEN CHEVRON	16455 ALMADEN EXPY	SAN JOSE	951202701
CAL000376099	HYATT PLACE SAN JOSE	282 ALMADEN BLVD	SAN JOSE	95113
CAL000377643	GARAGE 1 AUTO	1603 ALMADEN RD STE B	SAN JOSE	951251262
CAL000379388	DOLLAR TREE #03185	5041 ALMADEN EXPY	SAN JOSE	951182008
CAL000379392	DOLLAR TREE #03185	5041 ALMADEN EXPY	SAN JOSE	951182008

CAL000379396	ALMADEN AUTO SERVICE	1660 ALMADEN EXPY STE C	SAN JOSE	951251323
CAL000381465	LARK AVE CAR WAS INC DBA CLASSIC CAR WASH	5005 ALMADEN EXPY	SAN JOSE	951182049
CAL000382930	TJ MAXX 0834	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000386112	SAVERS STORE 1191	4950 ALMADEN EXPWY	SAN JOSE	95118
CAL000386939	GARAGE ONE AUTO INC DBA GARAGE ONE SUBARU	1603 ALMADEN RD STE B	SAN JOSE	951251262
CAL000387676	ALL PRO TUNE UP AND BRAKE	1631 ALMADEN RD	SAN JOSE	95125
CAL000388219	PETCO STORE #5310	6471 ALMADEN EXPY STE #10	SAN JOSE	95120
CAL000388529	ALL AMERICAN TRANSMISSIONS	1660 ALMADEN EXWY STE B	SAN JOSE	95125
CAL000390239	MASS 4 SERVICE INC	1282 ALMA CT	SAN JOSE	95112
CAL000390410	DOLLAR TREE #05212	2585 ALMADEN RD	SAN JOSE	95125
CAL000394898	ROSS DRESS FOR LESS #1432	5353 ALMANDEN EXPY STE C5	SAN JOSE	951183640
CAL000395085	CRISIS PREGNANCY CENTERS OF SANTA CLARA COUNTY DBA REALOPTIONS	3315 ALMADEN EXPY STE 25	SAN JOSE	951181557
CAL000405682	ROCKYS WIRE E.D.M	109 E ALMA AVE	SAN JOSE	95112
CAL000407789	PETSMART #2242	5353 ALMADEN EXPY	SAN JOSE	951183637
CAL000408693	JESSE TRANSMISSION	1660 ALMADEN EXPY STE B	SAN JOSE	951251323
CAL000409844	A&A MACHINING IN	1251 ALMA CT	SAN JOSE	95112
CAL000410005	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #2242	5353 ALMADEN EXPY STE D-10	SAN JOSE	951183637
CAL000410628	HERBERT R LAVENDER DBA HERB LAVENDER TRUCKING CO	1605 ALMADEN RD	SAN JOSE	95125
CAL000410890	A & P AUTO REPAIR	1868 ALMADEN RD	SAN JOSE	95125
CAL000414923	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	95125
CAL000415891	G & M OIL #201	545 W ALMA AVE	SAN JOSE	951251705
CAL000416244	FRONTLINE AUTO PERFORMANCE	1680 ALMADEN EXPY STE B	SAN JOSE	951251324
CAL000418621	SKUNKWORKS PERFORMANCE AND RESTORATION	210 E ALMA AVE	SAN JOSE	95112
CAL000419120	CARAUSTAR RECYCLING	388 E ALMA AVE	SAN JOSE	951125907
CAL000422678	1821 ALAMADEN LLC	1821 ALMADEN ST	SAN JOSE	95125
CAL000422753	ZOLIS AUTO	1630 ALMADEN RD	SAN JOSE	95125
CAL000422794	ALMADEN WELDING & ORNAMENTAL IRON	231 W ALMA AVE	SAN JOSE	95110
CAL000426055	BEST BUY STORE #190	5065 ALMADEN EXPY	SAN JOSE	95118
CAL000426075	GOODWILL OF SILICON VALLEY (ALMADEN STORE)	3060 ALMADEN EXPRESSWAY	SAN JOSE	95118
CAL000428859	ML AUTO GROUP	1860 ALMADEN RD	SAN JOSE	95125
CAL000432300	5 JS AUTO REPAIR	1630 ALMADEN RD	SAN JOSE	95125
CAL912405439	FALCON AUTO BODY	1862 ALMADEN RD	SAN JOSE	951250000
CAL920466217	BROOKS CLASSIC CYCLES	1615 ALMADER RD	SAN JOSE	951250000
CAL920474663	MANNY'S NUMERO UNO	1650 ALMADEN RD	SAN JOSE	951250000
CAL920814885	THRIFTY OIL CO #039	545 ALMA ST	SAN JOSE	951250000
CAL920884933	DJS PERFORMANCE	1844 D ALMADEN RD	SAN JOSE	951250000
CAL922044712	HENRY'S 1 HR PHOTO	4750 ALMADEN EXPRESSWAY	SAN JOSE	951180000
CAP000000074	1X PACIFIC GAS & ELECTRIC	111 ALMADEN BLVD	SAN JOSE	951130000
CAP000007812	T AUTO SPORTS	1660 ALMADEN EXPY STE E	SAN JOSE	95125
CAP982449662	SAN JOSE CONVENTION CENTER	408 ALMADEN AVE	SAN JOSE	951102715
CAP982502478	1X SMITH, LOU	1545 ALMADEN ROAD	SAN JOSE	951250000
CAR000013599	ADOBE SYSTEMS INC	303 ALMADEN BLVD	SAN JOSE	951130000
CAR000014258	COSTCO WHOLESALE #470	5301 ALMADEN EXPWY	SAN JOSE	951180000
CAR000015420	BENEFICIAL CORPORATION PROPERTY	1777 ALMADEN RD	SAN JOSE	951250000
CAR000018218	WALGREENS #1897	2585 ALMADEN RD	SAN JOSE	951250000
CAR000095067	Shell Service Station	5607 ALMADEN EXPY	SAN JOSE	951183609
CAR000106153	BP WEST COAST PRODUCTS LLC 05384	545 W ALMA AVE	SAN JOSE	95125
CAR000119651	CHEVRON STATION NO 97075	16455 ALMADEN EXPY	SAN JOSE	951202701
CAR000127357	SHELL OIL PRODUCTS US SAP 136006	16601 ALMADEN EXPY	SAN JOSE	951202802
CAR000154989	ALMDEN FAMILY HOUSING PARTNERS, LP	1525 ALMADEN EXPY	SAN JOSE	951251205
CAR000169417	WALMART SUPERCENTER # 5884	5095 ALMADEN EXPWY	SAN JOSE	951182051
CAR000235440	CVS PHARMACY # 9337	6910 ALMADEN EXPY	SAN JOSE	951200000
CAR000242685	SAFEWAY STORE NO 695	6477 ALMADEN EXPY	SAN JOSE	951202902
CAR000268292	CENTER FOR THE PERFORMING ARTS (CPA)	255 S ALMADEN BLVD	SAN JOSE	95113
CAT080023021	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	95 S ALMADEN AVE	SAN JOSE	951132104
CAT080023054	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	17901 ALMADEN RD	SAN JOSE	951200000
CAT080030273	AMER TELE AND TELE SAN JO	95 ALMADEN AVE	SAN JOSE	951100000
CAX000013243	1X EXXON STN	4595 ALMADEN EXPWY	SAN JOSE	945960000
CAX000054395	COUNTRY CLUB SHELL/1-TIME	16601 ALMADEN EXPRESSWAY	SAN JOSE	951180000

CAX000146167	WAV-TRONICS	1265 ALMA CT.	SAN JOSE	951120000
CAX000148445	BALCO INC.	123 E.ALMA AVE.	SAN JOSE	951120000
CUW000000173	HAPPY GREEN E-WASTE RECYCLING	1858 ALMADEN RD	SAN JOSE	95125

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/13/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000309990	**Status:**	INACTIVE
Name:	DOUBLE R CYCLES	**Inactive Date:**	7/18/2007 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	8/8/2006 1:19:35 PM
NAICS:	81149	**Last Updated:**	7/18/2007 3:21:52 PM

	Name	Address	City	State	Zip Code	Phone
Location	DOUBLE R CYCLES	210 E ALMA AVE	SAN JOSE	CA	951125901	
Mailing		621 REED ST	SANTA CLARA	CA	95050	
Owner	PETER MCDONALD	101 E SAN FERNANDO ST	SAN JOSE	CA	95112	4085942824
Operator/Contact	PETER MCDONALD	210 E ALMA AVE	SAN JOSE	CA	951125901	4082419850

Based Only Upon ID Number: **CAL000309990**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number: CAL000418621
Name:
SKUNKWORKS PERFORMANCE AND RESTORATION
County: SANTA CLARA
NAICS: 811111

Status: INACTIVE
Inactive Date: 6/30/2017 12:00:00 AM
Record Entered: 7/5/2016 11:07:03 AM
Last Updated: 7/5/2016 11:07:03 AM

	Name	Address	City	State	Zip Code	Phone
Location	SKUNKWORKS PERFORMANCE AND RESTORATION	210 E ALMA AVE	SAN JOSE	CA	95112	
Mailing		210 E ALMA AVE	SAN JOSE	CA	95112	
Owner	ANTONINO CARTELLI	210 E ALMA AVE	SAN JOSE	CA	95112	4086421001
Operator/Contact	ANTONINO CARETELLI	210 E ALMA AVE	SAN JOSE	CA	95112	4086421001

Based Only Upon ID Number: **CAL000418621**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	INACTIVE

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Report Generation Date: 02/13/2018

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APPRAISAL DEPARTMENT-SF REGION

December 28, 2007

GOVERNMENT AGENCY LIMITED ENVIRONMENTAL SITE ASSESSMENT

1555 South 7th Street
San Jose, California 95115

Project No. 276451
CB&T File No. 200708132

Prepared For

CALIFORNIA BANK & TRUST

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Oakland, California 94612

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by California Bank & Trust to conduct a Government Agency Limited Environmental Site Assessment for the property located at 1555 South 7th Street in San Jose, California. AEI completed this project in conformance with the scope requirements set forth by California Bank & Trust.

Property Description

The subject property is located on the south corner of the intersection of South 7th Street and East Alma Avenue in a mixed commercial and industrial area of San Jose, California. The property totals approximately 17.4 acres and is improved with five (5) single-story mixed use warehouse, manufacturing and office buildings; one (1) two-story office building; and one (1) single-story mixed use office, storage and manufacturing building with a mezzanine totaling approximately 307,000 square feet. The buildings are occupied by Cal Air-Johnson Controls, Green Waste Disposal, Piedmont Moving Systems and Amberwood Products. On-site operations consist of heating and air-conditioning equipment assembly, warehouse and storage, truck repair, and cabinet making activities. In addition to the subject property buildings, the property is improved with asphalt-paved parking areas and associated landscaping. The property was developed with the current buildings prior to 1980.

Based on a review of regulatory agency files, the current improvements on the subject property were occupied by Orchard Supply Hardware, which included packaging and warehouse operations from at least 1980 to 1994. Amberwood Products and Cal Air-Johnson Controls. have occupied the subject property since at least 1995, Piedmont Moving and Storage since at least 1997 and Green Waste Disposal since at least 2007.

The subject property was identified during the regulatory database search as a HAZNET, Leaking Underground Storage Tank (LUST), Resource Conservation and Recovery Act- Small Quantity Generator (RCRA-SQG), Facility Index (FINDS), Cortese, Historical Santa Clara LUST, Emissions Inventory Data (EMI) and San Jose Hazmat site. Please refer to Sections 2.1 and 2.2 for information regarding the former presence of underground storage tanks (USTs), and the current and former presence of hazardous materials, and petroleum products associated with the subject property.

The immediately surrounding properties consist of American Scissor Lift (1566 South 7th Street), ACG Van Lines, Golden State Trucking (1404 South 7th Street) and a moving company to the northeast beyond South 7th Street; abandoned railroad tracks and vacant land to the southeast; Southern Lumber Company (1402 Monterey Highway) to the southwest; and Smurfit-Recycling Center (205 East Alma Avenue) to the northwest beyond Alma Avenue.

The adjacent property (1540 South 7th Street) located to the northeast beyond South 7th Street was identified as a LUST site in the regulatory database and is further discussed in Section 3.3.

Based upon groundwater monitoring data for nearby sites, groundwater flow beneath the subject property is inferred to be to the north and the depth to groundwater is at approximately 12.5 feet below ground surface (bgs).

Findings

Recognized environmental conditions (RECs) are defined by the ASTM Standard as the presence or likely presence of any hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or a material threat of a release into structures on the property or into the ground, groundwater, or surface water of the property. AEI's investigation has revealed the following recognized environmental conditions associated with the subject property or nearby properties:

- No on-site recognized environmental conditions were identified during the course of this investigation.

Historical recognized environmental conditions are defined by the ASTM Standard as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. AEI's investigation has revealed the following historical recognized environmental conditions associated with the subject property or nearby properties:

- The subject property was identified as a Leaking Underground Storage Tank (LUST) and Historical LUST site in the regulatory database. According to records on file with the Santa Clara County Environmental Health Department-Local Oversight Program (SCCEHD-LOP), the subject property was formerly equipped with a total of four USTs, including one 550-gallon gasoline UST (Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C), and one 10,000-gallon methanol UST (Tank M). The three gasoline USTs were reportedly constructed of steel and were removed in April 1989. Tank M was removed in March 1989. No further information regarding leak detection monitoring or construction types of the USTs was available. Upon removal of the USTs, Tanks A, C, and M were noted to be in good condition; however, Tank B was noted with several small holes visible and soil contamination was noted beneath Tank B. Following removal of the USTs in April 1989, a total of seven soil samples were collected from the tank pits and analyzed for Total Petroleum Hydrocarbons as Gasoline (TPH-G) and benzene, toluene, ethylbenzene and xylenes (BTEX). Soil contamination was analyzed to be at concentrations up to 8,700 parts per million (ppm) of TPH-G, 16 ppm of benzene, 260 ppm of toluene, 170 ppm of ethylbenzene, and 740 ppm of xylenes from beneath Tank B. Based on this information, soil was overexcavated from the former area of Tank B to a depth of 13.5 feet bgs in order to remove any further contamination and until soil samples showed non-detect levels of TPH-G and BTEX. Verification samples collected at 13.5 feet bgs did not contain detectable levels of TPH-G or BTEX. A four-part composite soil sample was collected from the stockpiled soil and was analyzed to have non-detect concentrations of TPH-G and BTEX. The UST pit was then backfilled with the stockpiled soil. Groundwater samples were collected from June 1990 to July 1992 from one groundwater monitoring well MW-1 and no groundwater contamination was detected. Based on the laboratory results and work performed at the subject property, the Santa Clara Valley Water District concluded that any residual soil contamination was limited and contamination had not affected the groundwater and therefore case closure was granted in May 1993. In the case closure letter, it was requested that MW-1 be decommissioned. No further documentation was found regarding the destruction of this

well; however, the well was not observed during the onsite reconnaissance. Based on this information, the former presence of USTs on the subject property are not expected to represent a significant concern.

Environmental issues include environmental concerns identified by AEI that warrant discussion but do not qualify as recognized environmental conditions, as defined by the ASTM Standard. AEI's investigation has revealed the following environmental issues associated with the subject property or nearby properties:

- During the onsite reconnaissance of the Piedmont Moving and Storage facility on the subject property, several containers of hazardous materials and petroleum products were observed, including two used motor oil 55-gallon drums, one new and one used antifreeze 55-gallon drums, one 55-gallon drum of citrus-based solvent, one 55-gallon drum of oil filters, one 55-gallon drum of diesel fuel, and one 55-gallon aboveground storage tank (AST) of new motor oil. Although minor staining typical of auto repair operations was observed in several areas, overall housekeeping appeared adequate to prevent an impact to the subsurface of the subject property. No floor drains, sumps, or other conduits to the subsurface of the subject property were observed. Based on a review of regulatory agency records, violations at the subject property have generally been limited to paperwork and labeling issues. Secondary containment is currently in place for the drums and larger containers in use at the property. Based on the presence of secondary containment, the lack of a documented release or significant violations, and the good housekeeping observed, the auto repair operations at the subject property are not expected to represent a significant environmental concern.

- During the onsite reconnaissance of the Cal Air-Johnson Controls facility on the subject property, several containers of hazardous materials were observed, including a 55-gallon drum of hazardous waste rags, two 55-gallon drums used in the storage of waste trichlorofluoromethane (Freon), several small (less than 15 gallons) drums of new Freon, and several small containers of refrigerant oils. All hazardous materials were noted to be stored within secondary containment atop an asphalt-paved area. Based on the lack of documented evidence indicating a release of hazardous materials or petroleum products at the site, the presence and former presence of hazardous materials and petroleum products as well as the generation and storage of hazardous waste on the subject property is not expected to represent a significant environmental concern to the subject property at this time.

- According to records on file with the San Jose Fire Department (SJFD), chlorinated solvents were stored on the property from at least 2001 to 2005. Based on a review of regulatory agency records, violations at the subject property have generally been limited to paperwork and labeling issues. Based on the relatively short amount of time the solvents were stored on the subject property and the lack of documented evidence indicating a release of hazardous materials or petroleum products at the site, the presence and former presence of hazardous materials and petroleum products as well as the generation and storage of hazardous waste on the subject property is not expected to represent a significant environmental concern to the subject property at this time.

- During the onsite reconnaissance of the Amberwood Products facility on the subject property, thirteen 55-gallon drums of sealants and lacquers and approximate 320 gallons of wood stain in smaller drums (less than 15 gallons) were observed. The containers were stored atop a cement pad and no drains or conduits to the subsurface were observed. Additionally, a 1998 *Hazardous Materials Business Plan* (HMBP) for the subject property occupant Amberwood Products indicated that 55-gallons drums of lacquer-based sanding sealer, lacquer-based stain, lacquer-based top coats, water-based sanding sealer, water-based stain and water-based top coats were stored at the subject property. Based on the nature of the hazardous materials, the lack of a documented release or significant violations, and the good housekeeping observed, the cabinet making operations at the subject property are not expected to represent a significant environmental concern.

Conclusions, Opinions, and Recommendations

AEI's investigation has revealed no evidence of recognized environmental conditions associated with the subject property or nearby properties. AEI recommends no further investigations for the subject property at this time.

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1.0 INTRODUCTION

This report documents the methods and findings of the Limited Environmental Site Assessment of the subject property located at 1555 South 7th Street in San Jose, California.

1.1 Purpose

The purpose of this Limited Environmental Site Assessment is to identify potential environmental liabilities at the subject property arising from past or present practices in the handling, storage or disposal of hazardous materials or petroleum products on-site or at neighboring sites. This is an abbreviated assessment based on the following activities:

- Site inspection and interviews;
- Database search of local, state, and federal databases to identify known or suspected hazardous sites within a one mile radius of the subject property; and
- Limited historical source review.

1.2 Limitations

AEI Consultants (AEI) has performed this environmental screen in accordance with generally accepted environmental property assessment practices. No environmental hazards were found which would warrant a Phase I Environmental Site Assessment. However, AEI must state that this screen may not identify all environmental impacts or potential impacts which may be identified in a full Phase I Environmental Site Assessment.

Property conditions, as well as local, state and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. No warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

For the purpose of this Limited Environmental Site Assessment, only the subject property and adjacent parcels were investigated. This investigation was prepared for the sole use and benefit of California Bank & Trust. Neither this report, nor any of the information contained herein shall be used or relied upon for any purpose by any person or entity other than California Bank & Trust.

1.3 Limiting Conditions

The Scope of Work for this project is limited and is not intended to serve as an ASTM-standard Phase I Assessment. The performance of this Limited Environmental Site Assessment was limited by the following conditions:

- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vehicles present onsite, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.

- Due to the large volume of stored products within the warehouse portion of the building, direct visual observation of many of the floor and wall areas of the building was not possible. Features may be present that were not observed during AEI's site inspection.

2.0 GOVERNMENT AGENCY RECORDS REVIEW

2.1 County or State Environmental Health Department

On December 19, 2007, the Santa Clara County Environmental Health Department (SCCEHD) was contacted to review files on the subject property. Files at the SCCEHD may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

According to records on file with the SCCEHD, as of January 2007, the subject property occupant Piedmont Transfer and Storage generates 660 gallons of used motor oil, 330 gallons of used antifreeze, 100 gallons of used oil filters, 5 gallons of used absorbent and 30 gallons of waste from the parts washer on an annual basis. Please refer to Section 2.2 for further information regarding the hazardous materials stored at the subject property.

On December 19, 2007, the SCCEHD Local Oversight Program (LOP) on-line files database was accessed to review files on the subject property and nearby sites of concern. Files at the SCCEHD-LOP may contain information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

- The subject property was identified as a Leaking Underground Storage Tank (LUST) and Historical LUST site in the regulatory database. According to records on file with the Santa Clara County Environmental Health Department-Local Oversight Program (SCCEHD-LOP), the subject property was formerly equipped with a total of four USTs, including one 550-gallon gasoline UST (Tank A), one 1,000-gallon gasoline UST (Tank B), one 2,000-gallon gasoline UST (Tank C), and one 10,000-gallon methanol UST (Tank M). The three gasoline USTs were reportedly constructed of steel and were removed in April 1989. Tank M was removed in March 1989. No information regarding leak detection monitoring or construction types of the USTs was available. Upon removal of the USTs, Tanks A, C, and M were noted to be in good condition; however, Tank B was noted with several small holes visible and soil contamination was noted beneath Tank B. Following removal of the USTs, a total of seven soil samples were collected from the tank pits in April 1989 and analyzed for Total Petroleum Hydrocarbons as Gasoline (TPH-G) and benzene, toluene, ethylbenzene and xylenes (BTEX). Soil contamination was analyzed to be at concentrations up to 8,700 parts per million (ppm) of TPH-G, 16 ppm of benzene, 260 ppm of toluene, 170 ppm of ethylbenzene, and 740 ppm of xylenes from beneath Tank B. Based on this information, soil was overexcavated from the former area of Tank B to a depth of 13.5 feet bgs in order to remove any further contamination and until soil samples showed non-detect levels of TPH-G and BTEX. Verification samples collected at 13.5 feet bgs did not contain detectable levels of TPH-G or BTEX. A four-part composite soil sample was collected from the stockpiled soil and was analyzed to have non-detect concentrations of TPH-G and BTEX. The UST pit was then backfilled with the stockpiled soil. Groundwater samples were collected from June 1990 to July 1992 from one groundwater monitoring well MW-1 and no groundwater

contamination was detected. Based on the laboratory results and work performed at the subject property, the Santa Clara Valley Water District concluded that any residual soil contamination was limited and contamination had not affected the groundwater and therefore case closure was granted in May 1993. In the case closure letter, it was requested that MW-1 be decommissioned. No further documentation was found regarding the destruction of this well; however, the well was not observed during the onsite reconnaissance. Based on this information, the former presence of USTs on the subject property are not expected to represent a significant concern.

Information on file with the SCCEHD-LOP reviewed for nearby sites is further discussed in Section 3.0.

2.2 City Fire Department

On December 19, 2007, the San Jose Fire Department (SJFD) online database was visited for information on the subject property to identify any evidence of previous or current hazardous material usage.

According to records on file with the SJFD, a 1997 *Hazardous Material Business Plan* (HMBP) for the subject property occupant Piedmont Transfer and Storage (also known as Piedmont Moving), indicated that 150 gallons of motor oil, an auto parts cleaner containing 30 gallons of solvent, as well as small quantities (less than 15 gallons) of carburetor cleaner, brake cleaner, antifreeze, and spray paint were stored on the subject property. Additionally, a 2000 HMBP noted that hazardous materials stored on the property included 55 gallons of antifreeze/coolant, 185 gallons of motor oil, 5 gallons of gear oil, 5 gallons of gasoline, 5 gallons of diesel fuel, 100 gallons of used oil, 55 gallons of used antifreeze and 20 gallons of spent solvent (petroleum-based only), automotive batteries, 50 gallons of propane, as well as small quantities of lubricant, spray paint and starting fluid and truck tires. Please refer to Section 3.3 for further information regarding the storage of hazardous materials onsite.

Additionally, a 1998 *Hazardous Materials Business Plan* (HMBP) for the subject property occupant Amberwood Products indicated that 55-gallons drums of lacquer-based sanding sealer, lacquer-based stain, lacquer-based top coats, water-based sanding sealer, water-based stain and water-based top coats were stored at the subject property. Based on the nature of the hazardous materials, the lack of a documented release or significant violations, and the good housekeeping observed, the cabinet making operations at the subject property are not expected to represent a significant environmental concern.

HMBPs for 2001, 2002 and 2005 were also on file with the SJFD for the subject property occupant Cal Air-Johnson Controls indicated that 55 gallons of waste oils, 10 gallons of chlorinated hydrocarbon solvent (containing trichlorethane), as well as Freon, refrigerant oils, duct sealer, paints, petroleum based oils, water treatment chemicals, acids and gases were stored at the subject property. Based on the relatively short amount of time the solvents were stored on the subject property and the lack of documented evidence indicating a release of hazardous materials or petroleum products at the site, the presence and former presence of hazardous

materials and petroleum products as well as the generation and storage of hazardous waste on the subject property is not expected to represent a significant environmental concern to the subject property at this time.

2.3 City Building Department

On December 20, 2007, the San Jose Building Department (SJBD) online database was searched for information on the subject property in order to identify historical tenants and property use. Please refer to the following table for a listing of permits reviewed:

Building Permits Reviewed

Year(s)	Applicant	Description of Permit / Building Use
1980	Orchard Supply Hardware	Certificate of Occupancy/Packaging Room
1988	Orchard Supply Hardware	Re-Roof/Warehouse
1989	Orchard Supply Hardware	Re-Roof/Warehouse
1994	Orchard Supply Hardware	Plumbing Permit/Commercial
1995	Orchard Supply Hardware	Re-roof/Warehouse
		Repair Structural Damage/Cal Air Office
		Interior Remodel/Cal Air Office
		Electrical Improvements/Cal Air Office
		AC Unit Replacement/Cal Air Office
		Improve Roof Materials
		Relocate Electrical Panel/Amberwood Cabinet Shop
	The Sparta Group	Demolish Restrooms and Replace/Cal Air
	Amberwood	Interior and Exterior Alterations/Office
		Plumbing Permit/Amberwood Cabinet Shop
1997	Barry Swenson	Re-roof Commercial Building
	Piedmont Partners	Exit Doors and Signs
		Install Two Air Conditioning Units
		Tenant Improvements/Office Space
		Restroom Improvements/Piedmont Moving and Storage
		Interior Alterations/Office and Warehouse

Based on a review of building department records, it appears the subject property was occupied by Orchard Supply Hardware, which included packaging and warehouse operations from at least 1980 to 1994. Amberwood Products and Cal Air-Johnson Controls. have occupied the subject property since at least 1995, Piedmont Moving and Storage since at least 1997 and Green Waste Disposal since at least 2007.

Please refer to Sections 2.1 and 2.2 for information regarding the underground storage tanks and hazardous materials associated with these businesses.

2.4 Previous Environmental Investigations or Client-Provided Information

No prior environmental reports in association with the subject property were made available to AEI during the course of this investigation.

3.0 REVIEW OF REGULATORY AGENCY RECORDS

The following information was obtained through a search of electronically compiled federal, state, county, and city databases provided by Environmental Data Resources. The database search includes regulatory agency lists of known or potential hazardous waste sites, landfills, hazardous waste generators, and disposal facilities in addition to sites under investigation. The information provided in this report was obtained from publicly available sources. The locations of the sites listed in this report are plotted with a geographic information system utilizing geocoding of site addresses. The accuracy of these locations is generally +/- 300 feet. AEI's field representative has attempted to confirm the locations of listings on or adjacent to the subject property. Refer to the radius map (Appendix B: Regulatory Database) for a location of the sites in relation to the subject property.

3.1 Records Summary

DATABASE REVIEWED	SUBJECT PROPERTY	ADJACENT PROPERTY
Identification as National Priorities List (NPL) "Superfund" site	No	No
Identification as RCRA CORRACTS site	No	No
Identification as Historical State (Historical CalSites SPL/SCL) site	No	No
Identification as a ENVIROSTOR site	No	No
Identification as CERCLIS and/or CERCLIS/NFRAP site	No	No
Reported as leaking underground storage tanks (LUST) site	**Yes**	**Yes**
Identification as solid waste landfill (SWLF)	No	No
Registered underground/aboveground storage tanks (UST/AST)	No	No
Identification as an Emergency Response Notification Systems (ERNS) site	No	No
Identification as hazardous waste handler and/or generator (RCRA-TSD, LQG and/or SQG)	**Yes**	No
Identification as SLIC Site	No	No
Identification as Additional Sites	**Yes**	No

The subject property was identified during the regulatory database search as a HAZNET, LUST, RCRA-SQG and associated FINDS site, Cortese, Historical Santa Clara LUST, EMI and San Jose Hazmat site and is further discussed in Section 3.3. The adjacent property (1540 South 7th

Street) located to the northeast beyond South 7th Street was identified as a LUST site in the regulatory database and is further discussed in Section 3.3.

3.2 Contaminant Migration

Migration of petroleum hydrocarbon or volatile organic compound (VOC) contamination is generally via groundwater. Therefore, only those contaminant release sites located hydrologically upgradient relative to the subject property are expected to represent a potential environmental concern to the subject property. Contaminated sites located hydrologically downgradient of the subject property are not expected to represent a potential threat to the groundwater quality beneath the subject property. Sites that are situated hydrologically cross-gradient relative to the subject property are not expected to represent a concern unless close proximity allows for the potential of lateral migration. As discussed in Section 2.3, groundwater in the vicinity of the subject property is inferred to flow to the north.

3.3 Record Details

National Priorities List (NPL) is EPA's national listing of contaminated sites targeted for cleanup because they pose a threat to human health and the environment. The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) authorizes and requires the EPA to investigate, categorize, and enforce the cleanup of hazardous waste sites on the NPL. An NPL site on or near a particular property may threaten the environmental integrity of the property or affect its marketability.

One site within a 1-mile radius of the subject property was identified during the NPL database search and is further discussed below.

- Lorentz Barrel and Drum Co. at 1515 South 10th Street is located approximately 632 feet to the east-northeast (hydrologically down- to cross-gradient) of the subject property. This site was also identified as a Historical Cal-Site, EnviroStor, US Institutional Control, US Engineering Control, DEED, Historical UST, Records of Decision (ROD), Consent, HAZNET and CERCLIS site. According to records on file with the Department of Toxic Substances and Control (DTSC), steel drums were recycled at the site from at least 1947 to 1987 and the shallow groundwater below the site was subsequently contaminated with chlorinated organic solvents, including trichloroethane, trichloroethylene, 1,1-dichloroethylene, and tetrachloroethylene. Based on the contamination present at the site, land use restrictions were put in place and a cap was installed on the site. The site was placed on the final NPL list on October 4, 1989. Based on the relative distance from the subject property and the inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

CORRACTS is an EPA-maintained database of Resource Conservation and Recovery Act (RCRA) facilities undergoing "corrective action". A "corrective action order" is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA

facility. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred, even if it predates RCRA.

No sites within a 1-mile radius of the subject property were identified during the CORRACTS database search.

Historical California Sites (CalSites) are provided by the California Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC) and include state equivalent NPL (SPL) and CERCLIS (SCL) sites. The CalSites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the CalSites database. The database is no longer updated by the state agency and has been replaced by EnviroStor.

One site within a 1-mile radius of the subject property was identified during the Historical CalSites database search. This Site was identified as Lorentz Barrel and Drum Co. (1515 South 10th Street) and was previously discussed in the NPL segment of this section.

ENVIROSTOR is a database maintained by the DTSC Site Mitigation and Brownfields Reuse Program, which identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (NPL); States Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Seven sites within a 1-mile radius of the subject property were identified during the EnviroStor database search. Four of these sites were plotted over ½-mile from the subject property or are listed with No Further Action status, and are therefore not expected to represent a significant environmental concern. The remaining site was identified as Lorentz Barrel and Drum Co. (1515 South 10th Street) and was previously discussed in the NPL segment of this section.

CERCLIS and CERCLIS/NFRAP are lists of sites that the EPA has investigated or is presently investigating for release or threatened release of hazardous substances, which may be subject to review in accordance with the terms and conditions of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, also known as Superfund). Sites listed on the "No Further Remedial Action Planned" (NFRAP) database are sites where, following an initial investigation, no contamination was found, contamination was removed quickly, or the contamination was not serious enough to require federal Superfund or NPL consideration.

Two sites within a ½-mile radius of the subject property were identified during the CERCLIS/NFRAP database search. One of these sites was plotted over ¼-mile from the subject

property and is therefore not expected to represent a significant environmental concern. The remaining site was identified as Lorentz Barrel and Drum Co. (1515 South 10th Street) and was previously discussed in the NPL segment of this section.

Leaking Underground Storage Tanks (LUST) List is a list produced by the Regional Water Quality Control Board (RWQCB) of known sites with current or former leaking underground storage tanks on the premises.

The subject property was identified during the LUST database search, as well as the associated Historical LUST and Cortese database searches. These listings were previously discussed in Section 2.3.

Sixty one (61) sites within a ½-mile radius of the subject property were identified during the LUST database search. Five of these sites were plotted within ⅛-mile of the subject property; however, two of these sites are listed twice and therefore only three sites are discussed below.

- The Robert Sommer Property at 1540 South 7th Street is located adjacent to the west (hydrologically cross-gradient) of the subject property and was listed twice in the database. According to records on file with the SCCEHD, a 500-gallon gasoline UST was removed from the property in 1985. Groundwater samples contained elevated concentrations of TPH-G, xylenes, and ethylbezene; however groundwater contamination was believed to be localized to the area adjacent to the former tank pit. Though no remedial action took place at the site, regulatory case closure was granted in January 2000 based on the limited extent of groundwater and soil contamination and the natural attenuation that had taken place. Based on the current regulatory status and the inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

- W.H. Ebert Corporation, located at 1620 South 7th Street was plotted 347 feet south-southeast (hydrologically up-gradient) of the subject property and was listed twice in the database. According to records on file with the SCCEHD, a 10,000-gallon gasoline UST and a 10,000-gallon diesel UST were removed from the property in June 1999. Groundwater samples taken in August 2000 contained elevated concentrations of TPH-G, Total Petroleum Hydrocarbons as Diesel (TPH-D), benzene, and Methyl tert-butyl ether (MTBE). In 2002, groundwater contamination levels of MTBE and TPH-G had decreased and, as contamination was found to be limited to the areas directly adjacent to the former tank pit, regulatory case closure was granted in October 2002. Based on the current regulatory status and the limited extent of contamination, this site is not expected to represent a significant environmental concern.

- GI Trucking, located at 1634 South 7th Street was plotted 515 feet south-southeast of the subject property. According to records on file with the SCCEHD, groundwater at this site flows in the easterly direction making the site hydrologically down-gradient of the subject property. Based on the relative distance from the subject property and the direction of groundwater flow, this site is not expected to represent a significant environmental concern.

Of the remaining forty six (46) sites identified, forty one (41) are listed with regulatory case closed status. The remaining five sites were plotted over ⅛-mile and are located hydrologically cross- to down-gradient of the subject property. Based on the relative distance from the subject property, the current regulatory status and/or the inferred direction of groundwater flow, these sites are not expected to represent a significant environmental concern.

Solid Waste Landfills (SWLF) is a database generated by the State of California Solid Waste Information System (SWIS), which includes active and inactive landfills and transfer stations within the state maintained by the California Integrated Waste Management Board.

One site within a ½-mile radius of the subject property was identified during the SWLF database search; however, this site was plotted 2,086 feet hydrologically cross-gradient of the subject property and is therefore not expected to represent a significant environmental concern.

Underground/Aboveground Storage Tanks (UST/AST) List is a comprehensive listing of registered underground and aboveground storage tanks located within the State of California.

No sites within a ¼-mile radius of the subject property were identified during the UST/AST database search.

Emergency Response Notification Systems (ERNS) List is EPA's database of emergency response actions.

The subject property was not identified during the ERNS database search.

Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. Information from the RCRA database is divided into three categories: TSD, LQG and SQG. The TSD category is searched to a 1-mile radius and tracks facilities which treat, store and/or dispose of hazardous waste. LQG, or large generators, are facilities that generate more than 1000 kg of hazardous waste per month. SQG, or small generators, are facilities that generate between 100 and 1000 kg of hazardous waste per month. The LQG and SQG databases are searched up to a ⅛-mile radius from the subject property.

The subject property was identified during the RCRA-SQG database search and the associated FINDS and San Jose Hazmat database searches. The storage of hazardous materials and petroleum products and the generation of hazardous waste on the subject property was previously discussed in Section 2.3.

No sites within a 1-mile radius of the subject property were identified during the RCRA-TSD database search.

No sites within a ⅛-mile radius of the subject property were identified during the RCRA-LQG database search.

Two sites within a 1/8-mile radius of the subject property were identified during the RCRA-SQG database search.

The storage, treatment, disposal and/or generation of hazardous materials at these sites is not a significant environmental concern based on the lack of a documented release or factors discussed in prior segments of Section 3.3.

SLIC sites are provided by the Regional Water Quality Control Board (RWQCB). This list includes sites that have recorded spills, leaks, investigations, and cleanups.

No sites within a 1/8-mile radius of the subject property were identified during the SLIC database search.

HAZNET Sites database consists of data that is extracted from the copies of hazardous waste manifests received each year by the DTSC.

The subject property occupant Johnson Controls was identified during the HAZNET database search for the disposal of off-specification, aged, or surplus organics; and polychlorinated biphenyls; and material containing PCB's.

The subject property occupant Orchard Supply Hardware was identified during the HAZNET database search for the disposal of aqueous solution with less than 10% total organic residues, and photochemicals/photoprocessing waste.

The subject property occupant Cal Air, Inc. was identified during the HAZNET database search for the disposal of off-specification, aged, or surplus organics; solids or sludges with halogenated organic compounds greater than 1000mg/kg; liquids with halogenated organic compounds; other organic solids; other inorganic solid waste; asbestos-containing waste; liquids with polychlorinated biphenyls greater than 50 mg/l; halogenated solvents; waste oil and mixed oil; paint sludge; polychlorinated biphenyls and material containing PCB's; organic liquids (nonsolvents) with halogens; and latex waste.

The subject property occupant Amberwood Products, Inc. was identified during the HAZNET database search for the disposal of oxygenated solvents, other inorganic solid waste and unspecified solvent mixture waste.

Please refer to Section 2.3 for information regarding the hazardous materials stored at the subject property.

Emissions Inventory Data Sites (EMI) database consists of toxics and criteria pollutant emissions data collected by the Air Resources Board and local air pollution agencies.

The subject property occupant Amberwood Products, Inc. was identified during the EMI database search for the years 1997 through 2005. Based on the nature of this listing, it is not expected to represent a significant environmental concern.

4.0 SITE INSPECTION AND RECONNAISSANCE

On December 21, 2007, a site reconnaissance of the subject property and adjacent properties was conducted by Ms. Brie Solaegui of AEI in order to obtain information indicating the likelihood of recognized environmental conditions at the subject property and adjacent properties as specified in ASTM E1527 §8.4.2, 8.4.3 and 8.4.4.

4.1 On-Site Observations

Identified Yes	Identified No	Observation
☒	☐	Hazardous Substances and/or Petroleum Products in Connection with Property Use
☒	☐	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
☐	☒	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
☐	☒	Unidentified Substance Containers
☒	☐	Electrical or Mechanical Equipment Likely to Contain Fluids
☒	☐	Interior Stains or Corrosion
☒	☐	Strong, Pungent or Noxious Odors
☐	☒	Pool of Liquid
☒	☐	Drains and Sumps
☐	☒	Pits, Ponds and Lagoons
☐	☒	Stained Soil or Pavement
☐	☒	Stressed Vegetation
☐	☒	Solid Waste Disposal or Evidence of Fill Materials
☐	☒	Waste Water Discharges
☐	☒	Wells
☐	☒	Septic Systems
☐	☒	Other

The subject property is currently occupied by Cal Air-Johnson Controls, Green Waste Disposal, Piedmont Moving Systems and Amberwood Products. On-site operations consist of heating and air-conditioning equipment assembly, warehouse, and storage, truck repair, and cabinet making activities. Hazardous materials utilized during these operations are discussed below.

Hazardous Substances and/or Petroleum Products in Connection with Property Use/ Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)

During the onsite reconnaissance of the Piedmont Moving and Storage facility on the subject property, several containers of hazardous materials and petroleum products were observed, including two used motor oil 55-gallon drums, one new and one used antifreeze 55-gallon drums, one 55-gallon drum of citrus-based solvent, one 55-gallon drum of oil filters, one 55-gallon drum of diesel fuel, and one 55-gallon aboveground storage tank (AST) of new motor oil. Although

minor staining typical of auto repair operations was observed in several areas, overall housekeeping appeared adequate to prevent an impact to the subsurface of the subject property. No floor drains, sumps, or other conduits to the subsurface of the subject property were observed. Based on a review of regulatory agency records, violations at the subject property have generally been limited to paperwork and labeling issues. Secondary containment is currently in place for the drums and larger containers in use at the property. Based on the presence of secondary containment, the lack of a documented release or significant violations, and the good housekeeping observed, the auto repair operations at the subject property are not expected to represent a significant environmental concern.

During the onsite reconnaissance of the Cal Air-Johnson Controls facility on the subject property, several containers of hazardous materials were observed, including a 55-gallon drum of hazardous waste rags, two 55-gallon drums used in the storage of waste trichlorofluoromethane (Freon), several small (less than 15 gallons) drums of new Freon, and several small containers of refrigerant oils. All hazardous materials were noted to be stored within secondary containment atop an asphalt-paved area. Based on a review of regulatory agency records, violations at the subject property have generally been limited to paperwork and labeling issues. Based on the relatively short amount of time the solvents were stored on the subject property and the lack of documented evidence indicating a release of hazardous materials or petroleum products at the site, the presence and former presence of hazardous materials and petroleum products as well as the generation and storage of hazardous waste on the subject property is not expected to represent a significant environmental concern to the subject property at this time.

During the onsite reconnaissance of the Amberwood Products facility on the subject property, thirteen 55-gallon drums of sealants and lacquers and approximate 320 gallons of wood stain in smaller drums (less than 15 gallons) were observed. The containers were stored atop a cement pad and no drains or conduits to the subsurface were observed. Based on the nature of the hazardous materials, the lack of a documented release or significant violations, and the good housekeeping observed, the cabinet making operations at the subject property are not expected to represent a significant environmental concern.

Electrical or Mechanical Equipment Likely to Contain Fluids

Toxic polychlorinated biphenyls (PCBs) were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

One pad-mounted transformer was observed on the subject property during the site inspection. The transformer is owned and operated by Pacific Gas & Electric (PG&E), and based on the presumed date of installation, may be PCB containing. No spills, staining or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Interior Stains or Corrosion

Staining associated with the onsite use of wood stains and lacquers by the subject property occupant Amberwood Products were observed during the onsite reconnaissance. Based on the lack of conduits to the subsurface and the nature of the staining, it is not expected to represent a significant environmental concern.

During the onsite reconnaissance of Piedmont Moving and Storage, minor staining typical of auto repair operations was observed in several areas, overall housekeeping appeared adequate to prevent an impact to the subsurface of the subject property. No floor drains, sumps, or other conduits to the subsurface of the subject property were observed. Based on the lack of conduits to the subsurface and the nature of the staining, it is not expected to represent a significant environmental concern.

Strong, Pungent or Noxious Odors

Strong odors associated with the onsite use of stains and lacquers by the subject property occupant Amberwood Products were observed during the onsite reconnaissance. Based on the nature of the odor, it is not expected to represent a significant environmental concern.

Drains and Sumps

Several storm drains were observed in the parking area of the subject property. No hazardous substances or petroleum products were noted in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

A sump pump was noted in the warehouse area associated with Cal Air-Johnson Control. According to a representative of Cal Air, the sump pump is used when the warehouse floods due to the water runoff from the neighboring tenant, Green Waste Disposal. It was reported that Green Waste Disposal rinses the garbage bins on the property and the waste water subsequently floods Cal Air's warehouse building. However, based on the use of the sump pump for green waste water runoff only, the presence of the sump pump is not expected to represent a significant environmental concern.

4.2 Non-ASTM Services

Building Components

In general, building components that are in good condition are not expected to represent a health and safety concern to the occupants of a property. Please refer to the table below for a general description of the building components observed during AEI's site inspection.

Observed Building Components

Material	Location	Condition
Drywall Systems	Throughout Office Building Interiors	Good
2' x 4' Ceiling Tiles	Throughout Office Building Interiors	Fair
Roofing Systems	Roof	Not Inspected

Building components were observed to be in good to fair condition during AEI's site inspection.

Asbestos-Containing Building Materials

For buildings constructed prior to 1980, the Code of Federal Regulations (29 CFR 1926.1101) states that all thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials must be designated as "presumed asbestos-containing material" (PACM) unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act.

Regardless of building construction date, the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP) requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement is typically enforced by the local air pollution control or air quality management district, and specifies that all suspect asbestos-containing materials (ACMs) be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

In general, the following commonly-encountered building components are considered to be friable materials: acoustical plaster, fireproofing, drywall systems, ceiling tiles, wall and ceiling texturing, thermal systems insulation (TSI), various mastics, and roofing products. The following commonly-encountered building materials are considered to be non-friable: vinyl floor tile, sheet vinyl flooring, and asbestos-cement products.

Lead-Based Paint

Lead-based paint is any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g by dry weight) or more of lead. In Section 1017 of the Housing and Urban Development Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", states that a lead-based paint hazard is "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its

condition monitored to ensure that it does not deteriorate and become a hazard. In buildings constructed after 1978, it is very unlikely that lead-based paint is present.

Due to the age of the subject property building, there is a potential that lead-based paint is present. Both interior and exterior painted surfaces were observed to be in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. However, actual material samples would need to be collected in order to determine if lead-based paint is present.

Local regulations may apply to lead-based paint in association with building renovation/demolition and worker/occupant protection. Actual material samples would need to be collected in order to determine if lead-based paint is present.

5.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

AEI Consultants performed this Limited Environmental Site Assessment of the property located at 1555 South 7th Street in San Jose, California, in conformance with the scope and limitations set forth by California Bank & Trust.

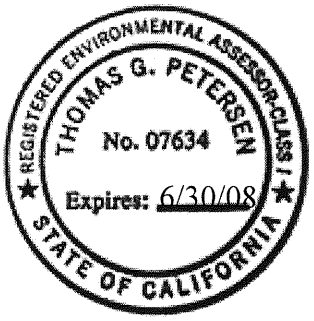
Prepared by:

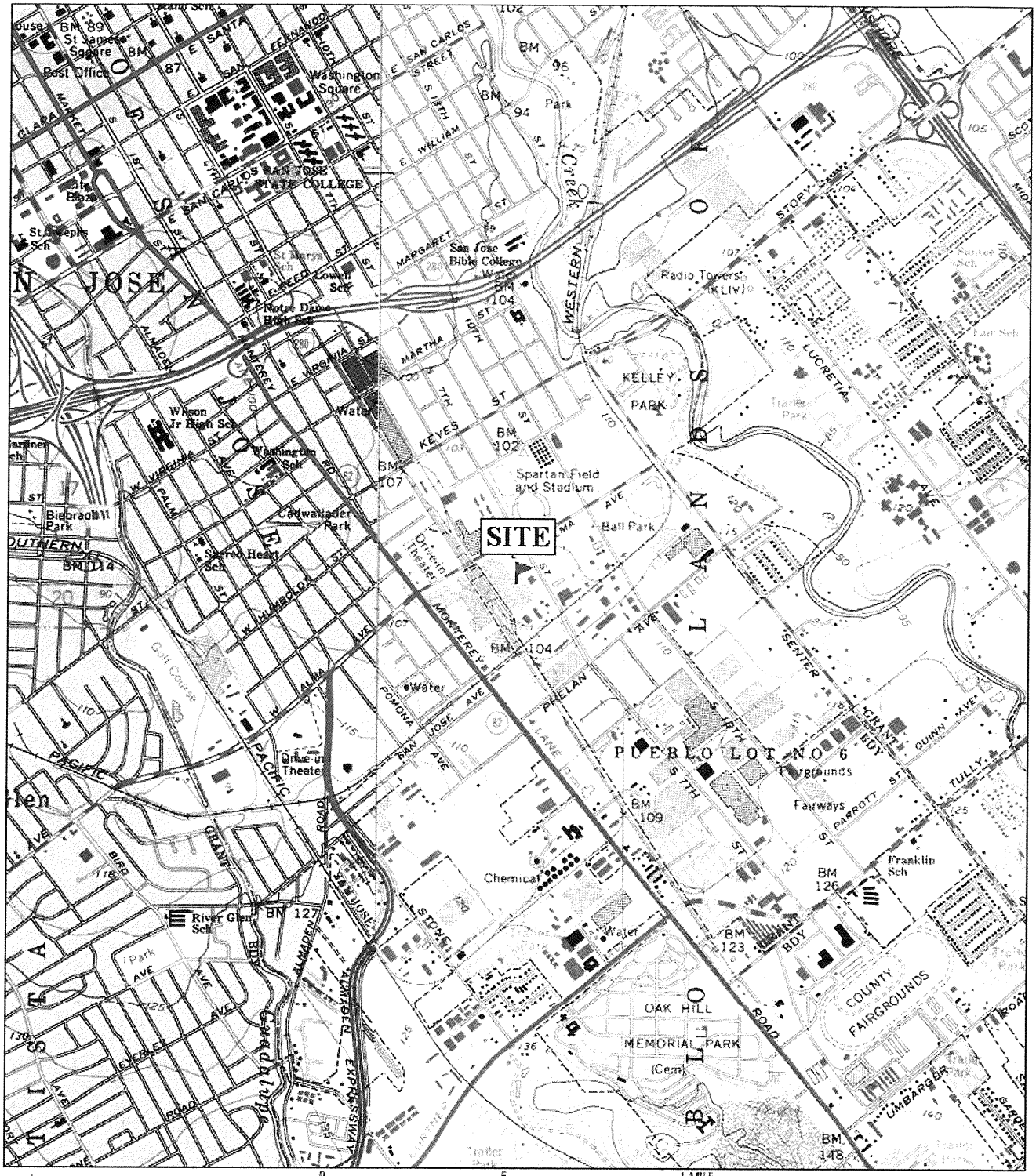
Brie Solaegui
Project Manager

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Reviewed by:

Tom Petersen
Senior Author





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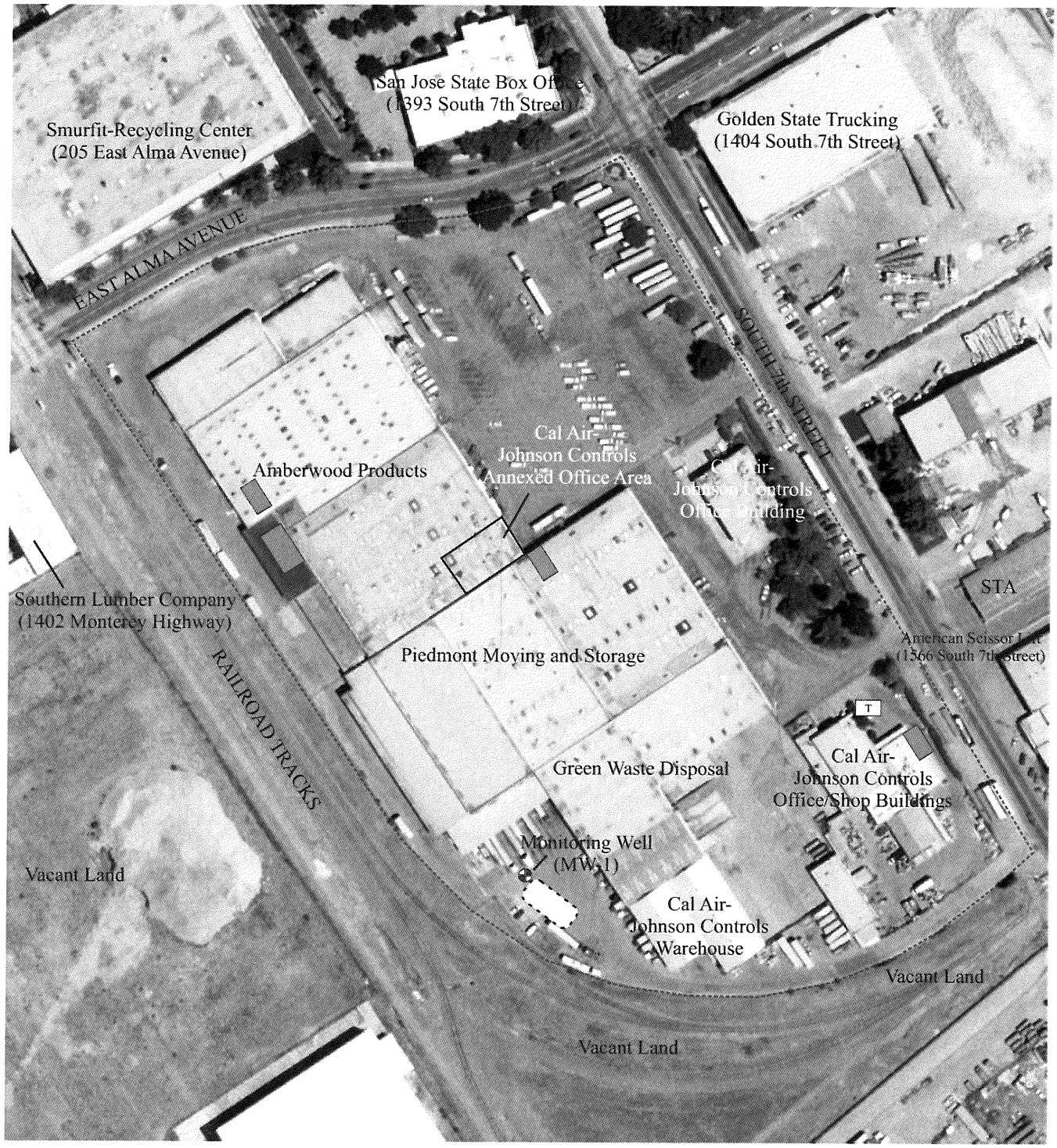
USGS TOPOGRAPHIC MAP
SAN JOSE EAST, CA QUADRANGLE
Created 1978, Revised 1980

SITE LOCATION MAP

1555 South 7th Street
San Jose, CA 95112

FIGURE 1
Job No: 276451

AEI



LEGEND	
N	Subject Property Line
	Hazardous Material Storage
	Transformer (T)
	Former Tank Pit

SITE MAP

1555 South 7th Street
San Jose, CA 95115

FIGURE 2
Job No: 276451

AEI

RENT ROLL
PIEDMONT INDUSTRIAL PARK
1555 S. Seventh Street
San Jose, CA

Bldg.	Tenant	Approx. Rentable SF	Lease Term	Base Monthly Rent	$/PSF	%CAM	CAM Per month	Deposit	OPTIONS	Rent Increases	Anniv Date	Tax Reimbursement
F	**Amberwood**	48,489 4,800 yard	3 years 7/1/2015 - 6/30/2018	**$26,668.95**	$0.50 Industrial Gross	n/a	**n/a**	$9,947.80	None	$24,244.50 **$26,668.95**	7/1/2016 7/1/2017	n/a
6-H	**Piedmont Moving Systems**	14,460	Month -to-Month	**$7,953.00**	0.55 Industrial Gross	n/a	**n/a**	None	None	n/a	n/a	n/a
L	**James Moore**	3,204	3 years 3/1/2014 - 2/28/2017	**$1,854.00**	$0.58 Industrial Gross	n/a	n/a	$1,600.00	None	**scheduled increases:** 3/1/2015 - $1,800.00 ($0.56 psf) **3/1/2016 - $1,854.00 ($0.58 psf)**	3/1/2015 3/1/2016	n/a
M	**DiMattia Construction**	2,360	3 years 9/1/2014 - 8/31/2017	**$2,544.00**	$0.40 Industrial Gross	n/a	n/a	$1,200.00	None	n/a	n/a	n/a
N	**DiMattia Construction**	8,000 1,000 yard	2 years 4/1/2015 - 8/31/2017	**$3,600.00**	$0.45 Industrial Gross	n/a	n/a	see bldg. M	None	None	n/a	n/a
O	**DiMattia Construction**	4,000	3 years 9/1/2014 - 8/31/2017	**Included with bldg. M**	see bldg. M	n/a	n/a	see bldg. M	None	n/a	n/a	n/a
4-D	**Michael Giordano, dba Excess Solutions**	38,307 (a portion of 47,593)	7 years 11/1/2014 - 10/31/2021	**$14,223.96**	$0.37 Industrial Gross	n/a	n/a	$13,407.45	n/a	**scheduled increases:** 11/1/2015: $13,809.67 **11/1/2016: $14,223.96** 11/1/2017: $14,650.68 11/1/2018: $15,090.20 11/1/2019: $15,542.91 11/1/2020: $16,009.20	11/1/2015	n/a
bldg. 4-D (a portion of building 4-D, no official address)	**Piedmont Moving Systems**	10,643	Temporary 18 months (commencing 2/1/2016)	**$4,000.00 (6 months free rent)**	$0.37 Industrial Gross	n/a	n/a	$0.00	n/a	n/a	n/a	n/a

RENT ROLL
PIEDMONT INDUSTRIAL PARK
1555 S. Seventh Street
San Jose, CA

Bldg.	Tenant	Approx. Rentable SF	Lease Term	Base Monthly Rent	$/PSF	CAM	CAM Per month	Deposit	OPTIONS	Rent Increases	Anniv Date	Tax Reimbursement
C	**Miller Recycling**	44,828	7 years	**$16,645.31**	$0.35 Industrial Gross	n/a	n/a	$15,689.80	One - 3 year	**scheduled increases:** 1/1/2016: $16,160.49 **1/1/2017: $16,645.31** 1/1/2018: $17,144.67 1/1/2019: $17,659.01 1/1/2020: $18,188.78 1/1/2021: $18,734.44	1/1/2016	n/a
210 Alma	**Antonio Cartelli, dba Cilian Group**	12,800	5 years 9/1/2014 - 8/31/2019	**$8,147.71**	$0.62 Industrial Gross	n/a	n/a	$7,680.00	None	**scheduled increases:** 9/1/2015: $7,910.40 **9/1/2016: $8.147.71** 9/1/2017: $8,392.14 9/1/2018: $8,643.90	9/1/2016	n/a
A,B,E	**Piedmont Moving Systems**	97,814	Month -to-Month	**$30,000.00**	$0.31		n/a	None	None	None	n/a	n/a
K (two story stand alone office bldg.)	**Alano Club West (non-profit)**	8,000 sq. ft. of approx.16,000	Month -to-Month	**$2,400.00**	$0.30	n/a	n/a	$2,400.00	None	None	n/a	n/a
total rentable sq. ft.		300,905	**TOTAL MONTHLY RENT**	$118,036.93								

Notes:

Amberwood Products: In addition to rent, beginning 9/1/2015 tenant shall pay $6,580.72 per month for 24 months. **PAID IN FULL AS OF 7/2016**

APPENDIX F

QUALIFICATIONS

Megan Nolet – Project Manager, Due Diligence

BA- Environmental Studies, Brown University, Providence, RI

Ms. Nolet provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review.

Project experience for Ms. Nolet includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Nolet spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

Jeffery J. Smith – National Client Manager

BS - Environmental Engineering, Columbia Southern University
Hazardous Materials Technology, Front Range Community College

ASTM Update Training, 1997, 1998, 2000, 2010, 2014
ASTM All Appropriate Inquiry (AAI) Training, 2005, 2006, 2010
Accredited EPA Asbestos Hazard Emergency Response Act (AHERA) Inspector, 1992 – current
State of Colorado Licensed Asbestos Inspector, 1995 – current
HUD Visual Lead-Based-Paint Assessment Training, 2011
Wood Boring Organism Training – National Association of Certified Home Inspectors (NACHI), 2015

Mr. Smith's consulting experience began in 1993 in the environmental / hazardous materials management field servicing industry while conducting waste management / disposal and railroad emergency spill response activities. He subsequently evolved into a Project Manager position and has completed more than 1,000 Phase I Environmental Site Assessments (ESAs) and Property Condition Assessments (PCAs) on multi-family residential, healthcare, commercial / retail, industrial, and hotel properties in 38 states including Hawaii and Alaska, a limited number of mid-sized US ski resorts, and select coastal resort properties in Mexico. During that time, he was involved with asbestos containing material (ACM) / lead-based paint (LBP) / radon sample collection, Probable Maximum Loss (PML) seismic information collection, Fannie Mae / Freddie Mac / HUD agency inspections, Site Investigation / Phase II field work, Construction Report Monitoring, and new employee training / existing employee cross-training. Mr. Smith has conducted dual scope ESA / PCA report reviews and client management activities since 2011.

Project experience for Mr. Smith includes:

- Phase I ESAs, Real Estate Transaction Screens and PCAs
- Phase II site investigations / Limited Subsurface sampling projects for soils, groundwater, and soils vapor delineation for due diligence purposes
- ACM, LBP, and radon sampling
- Seismic assessment and site observations for PML assessments
- Hazardous materials management including: UST removal; emergency spill response coordination; train derailment hazardous materials spill response; sampling and packaging of hazardous wastes; implementation of confined space protocol

DTSC Response – Berkeley

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Director
700 Heinz Avenue
Berkeley, California 94710-2721

Gavin Newsom
Governor

June 12, 2020

Stephanie Lee
Langan
Stlee@langan.com

Public Records Request Number: 2-061220-01
Location(s): 1605 S. 7th Street, San Jose, CA (APN: 477-08-037)

Dear Ms. Lee:

We have received your Public Records Act Request at the Department of Toxic Substances Control (DTSC). Upon thorough review of our files, we found no records pertaining to the site(s) referenced above.

We have located the above address(es) associated with the APN(s) you provided by searching this county database:

https://www.sccassessor.org/index.php/online-services/property-search/real-property.

For information regarding public reports on hazardous waste shipments of generators, transporters, and TSDFs, you can access our Hazardous Waste Tracking System (HWTS) online at: https://hwts.dtsc.ca.gov/. Select the “Reports” tab for search options. If you are interested in retrieving detailed reports, please contact the HWTS unit via e-mail: hwtsreports@dtsc.ca.gov or phone: 1-800-618-6942. Customized reports may require a fee. For copies of manifests, please send an e-mail to mcr@dtsc.ca.gov.

In addition, the DTSC provides access to public records online via EnviroStor; another data management system that tracks our efforts in cleanup, permitting, enforcement, and investigation of known/suspected hazardous waste sites and facilities. The available data is updated in real-time. You can access Envirostor online at www.envirostor.dtsc.ca.gov. Navigate the website easily by clicking the "How to Use EnviroStor" tab, then selecting the option “Take a Tour”.

If you have any questions or would like further information regarding your request, please contact me via phone: 510-540-3800 or e-mail: Berkeleyfileroom@dtsc.ca.gov.

Sincerely,

Christina de la Vega
Regional Records Coordinator

DTSC Response – Sacramento

LANGAN

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Gavin Newsom
Governor

June 12, 2020

Stephanie Lee
Langan
stlee@langan.com

Public Records Request Number: 1-061220-01
Location(s): 1605 S 7th Street, San Jose, CA

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

Your request has been forwarded to our office in Berkeley as they may have records. The phone number for the Berkeley office is 510-540-3800 and the e-mail address is Berkeleyfileroom@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-4159 or via email at PubReqAct@dtsc.ca.gov.

Sincerely,
Choua Her
Choua Her
Regional Records Coordinator

EnviroStore-Glencore

LANGAN

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

GLENCORE RECYCLING LLC (CAD069124717)

SIGN UP FOR EMAI

1695 MONTEREY HWY
SAN JOSE, CA 951120000
SANTA CLARA COUNTY

FACILITY TYPE: HIST PERMITTED
PROGRAM TYPE: HAZARDOUS WASTE FACILITY

PROJECT MANAGER: ELENA ESPADA
PERMIT RENEWAL LEAD: ELENA ESPADA
CENSUS TRACT: 6085503121
CALENVIROSCREEN PERCENTILE SCORE: 71-75%

Permitting | Activities | Community Involvement | Site/Facility Docs | Map | Related Sites | CalEnviroScreen | Enforcement / Inspections | Corrective Action

Site Information

SITE/FACILITY TYPE
OPERATING PERMIT
- **PERMITTED ACTIVITIES: CONTAINER, TANK TREATMENT, MECHANICAL PROCESSING, THERMAL UNIT**
- **PERMIT AUTHORITY: Standardized**

SITE CODE	ASSEMBLY DISTRICT	SENATE DISTRICT
200265	27	15

Key Permit Activities

LAST APPROVED PERMIT(S)
Renewal - With Changes - Effective: 05/06/2012 SHOW / HIDE ALL PERMIT EVENTS [-]
Units: Ball Mill, CONTAIN1 - CYANIDE, CONTAIN2 - ACIDIC, CONTAIN3 - SOLID HAZ, Crucible Furnace, Cyanide Tr...more

	Event	Completed
VIEW	FINAL PART A & PART B RECEIVED	9/1/2010
VIEW	FINAL PERMIT RENEWAL	4/6/2012
VIEW	FINAL CEQA	4/6/2012
	FINAL PERMIT RENEWAL(EFFECTIVE)	5/6/2012

Facility History

QUARTERLY UPDATE
Quarterly Update Period: January to March 2020

Permit maintenance: The Facility is currently operating under a permit that is effective through 2022.

FACILITY DESCRIPTION/ HISTORY

The Glencore Recycling LLC facility (Facility) is located at 1695 Monterey Highway, on the corner of Barnard Avenue and Monterey Highway, in San Jose, California. The site is bordere Barnard Avenue to the southeast and Monterey Highway to the northeast. The Facility is located on approximately 2.2 acres of land zoned Heavy Industrial (HI) by the City of San Jose.

The site was used for heavy manufacturing operations beginning in the 1930s. In the mid 1960s, several members of the Levin family acquired the property and operated a used equipm sales business affiliated with their nearby ferrous scrap yard. A metal recycling operation was established at this location under the name Micro Metallics Corporation in the early 1970s. owner sold the business to Noranda Inc., a publicly traded company, in 1984. The underlying property is still held by a private company associated with the Levin family. In 2003, Norand organized its US recycling operations under the name Noranda Recycling Inc. Noranda changed names to Falconbridge and then to Xstrata Copper Canada following a series of merge acquisitions. The Facility and business names were changed to Xstrata Recycling Inc. in August 2007 to conform to the new parent company. In July 2013, Xstrata Recycling Inc. chang legal name to Glencore Recycling Inc. In December 2015, Glencore Recycling Inc. changed its legal name to Glencore Recycling LLC.

Operations at the Facility include the processing of different types of materials for metals recovery including the following: electronic scrap, components, manufacturing byproducts, wast concentrates, and residues. Tray furnaces are used to bake materials into a dry friable ash prior to physical processing and sampling. Physical processing consists of shredding, screeni and blending the waste in order to prepare a representative sample of incoming solid materials. The solid materials are subsequently prepared, packaged, and transported off-site for re at a primary smelter. Processing of solutions includes chemical stripping, refining, precipitation, and neutralization. Melting is conducted in gas-fired crucible furnaces and used to partitic recoverable metals and slag.

PERMITTING REGULATORY DESCRIPTION/ HISTORY

On November 1, 1994, DTSC issued a Hazardous Waste Facility Permit to the owner/operator with an expiration date of October 30, 2005. The Permittee filed a timely application for a renewal in 2003, which was granted on May 6, 2012.

The Facility has undergone partial closures of units in 2012 and 2013.

Currently the Facility operates 5 storage units consisting of: cyanide/caustic container storage (maximum capacity 1760 gallons), acid waste container storage (maximum capacity 1540 gallons liquid and 660 gallons solid), solid waste container storage (maximum capacity 200 cubic yards), spent cyanide treatment and storage tanks, secondary waste container storage (maximum capacity 50 cubic yards). The Facility also operates treatment units that consist of: cyanide treatment tanks; acid processing in tanks (maximum capacity 665 gallons per mon tray furnaces; crucible furnaces; refinery furnaces; a ball mill, screen and sampler; and mechanical processing equipment.

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GeoTracker-Glencore

LANGAN

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

CASE SUMMARY

REPORT DATE
10/29/1981

HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?

I. REPORTED BY -

MICRO METALLICS

CREATED BY

UNKNOWN

III. SITE LOCATION

FACILITY NAME
Former Micro Metallics

FACILITY ID

FACILITY ADDRESS
1695 Monterey Highway
San Jose, CA 95112
SANTA CLARA COUNTY

ORIENTATION OF SITE TO STREET

CROSS STREET

V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN

CYANIDE

VI. DISCOVERY/ABATEMENT

DATE DISCHARGE BEGAN

DATE DISCOVERED
10/29/1981

HOW DISCOVERED

DESCRIPTION
After rain event.

DATE STOPPED
10/29/1981

STOP METHOD

DESCRIPTION
NA

VII. SOURCE/CAUSE

SOURCE OF DISCHARGE

CAUSE OF DISCHARGE

DISCHARGE DESCRIPTION
Stormwater

VIII. CASE TYPE

CASE TYPE
Soil
Other Groundwater (uses other than drinking water)

IX. REMEDIAL ACTION

NO REMEDIAL ACTIONS ENTERED

X. GENERAL COMMENTS

Micro Metallics operated as an electronic, scrap metal recycling center. On October 29, 1981, ponded rainwater was pumped from a processing area into an unpaved area. Upon realization that the discharged water contained cyanide, the Regional Water Quality Control Board was notified of the release. Micro Metallics took steps to conceptualize the lateral and vertical extent of the release and remediate contamination. In this process, 230 cubic yards of contaminated soil was removed in February and May of 1982. Monitoring wells were installed and sampled regularly showing a decline in contamination, below maximum contaminant levels. A new occupant is currently at the site, Xstrata, they conduct the same operations as the former Micro Metallics.

XI. CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN

IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

XII. REGULATORY USE ONLY

LOCAL AGENCY CASE NUMBER	REGIONAL BOARD CASE NUMBER
	2189

LOCAL AGENCY
UNKNOWN

REGIONAL BOARD
UNKNOWN

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GeoTracker-Orchard Supply Hardware LUST

LANGAN

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

CASE SUMMARY

REPORT DATE
9/29/1989

HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?

I. REPORTED BY -

UNKNOWN

CREATED BY

UNKNOWN

III. SITE LOCATION

FACILITY NAME
Orchard Supply Hardware

FACILITY ID

FACILITY ADDRESS
1555 S 7th St
San Jose, CA 95112
SANTA CLARA COUNTY

ORIENTATION OF SITE TO STREET

CROSS STREET

V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN

GASOLINE

VI. DISCOVERY/ABATEMENT

DATE DISCHARGE BEGAN

DATE DISCOVERED

HOW DISCOVERED

DESCRIPTION

DATE STOPPED

STOP METHOD

DESCRIPTION

VII. SOURCE/CAUSE

SOURCE OF DISCHARGE

CAUSE OF DISCHARGE

DISCHARGE DESCRIPTION

VIII. CASE TYPE

CASE TYPE
Soil

IX. REMEDIAL ACTION

REMEDIAL ACTION	BEGIN DATE	END DATE	DESCRIPTION
Excavation	9/29/1989	5/21/1993	

X. GENERAL COMMENTS

XI. CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

XII. REGULATORY USE ONLY

LOCAL AGENCY CASE NUMBER
07S1E16P01f

REGIONAL BOARD CASE NUMBER

LOCAL AGENCY

CONTACT NAME	INITIALS	ORGANIZATION_NAME	EMAIL ADDRESS
UST CASE WORKER	UST	SANTA CLARA COUNTY LOP	

ADDRESS

1555 Berger Drive, Suite 300
SAN JOSE, CA 95112

CONTACT DESCRIPTION

PHONE TYPE	PHONE NUMBER	EXTENSION
PHONE	(408)-918-3400	

REGIONAL BOARD

CONTACT NAME	INITIALS	ORGANIZATION_NAME	EMAIL ADDRESS
Regional Water Board	UUU	SAN FRANCISCO BAY RWQCB (REGION 2)	

ADDRESS

1515 CLAY ST SUITE 1400
OAKLAND, CA 94612

CONTACT DESCRIPTION

PHONE TYPE	PHONE NUMBER	EXTENSION
Office	(510)-622-2300	
SCP General Contact	(510)-622-2408	
UST General Contact	(510)-622-3277	

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Santa Clara DEH FOIA Response

LANGAN

County of Santa Clara

Department of Environmental Health

Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400; Fax (408)280-6479
www.EHinfo.org/hazmat

September 09, 2016

AMBERWOOD PRODUCTS INC
1555 S 7TH ST BLDG # 7
SAN JOSE, CA 95112

Owner ID: OW0157573
PIN: 414444

Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for AMBERWOOD PRODUCTS INC, 1555 S 7TH ST BLD 7, SAN JOSE CA 95112.

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (https://frontcounter.sccgov.org/). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to *$5000 per violation per day* pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at www.ehinfo.org/hazmat, and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at hmcd.cers@cep.sccgov.org.

Sincerely,
Richard Owens
Senior Hazardous Materials Specialist

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0255392 **Owner ID:** OW0157573 **CERS ID:** 10473313

Facility Name: AMBERWOOD PRODUCTS INC **Site Address:** 1555 S 7TH ST BLD 7, SAN JOSE

☒ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☐ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:

☐ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle
○ Prorate to establish/maintain permit valid dates of: _____
○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____
Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Facility notified HMCD of upcoming closure. Visited facility on 6/26/19 to verify. Piedmont Moving Systems will be moving in, but has not done so yet.

Prepared by: **Jean Nguyen** Date: **6/26/19**

Authorized by: _____ Entered by: _____

County of Santa Clara

Office of the District Attorney

County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
(408) 299-7400
www.santaclara-da.org

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV. HEALTH

2010 FEB 17 AM 11:45

Dolores A. Carr
District Attorney

February 16, 2010

Mr. Jim Blamey
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, Ca 95112-2716

Re: Amberwood Products, Inc.

Dear Mr. Blamey:

I am writing to inform you of the outcome of the above-entitled case. The People and Amberwood Products, Inc. entered into a stipulated resolution, the terms of which are enumerated in the Stipulated Final Judgment. Pursuant to the stipulation, Amberwood Products, Inc. shall pay $11,000 in fines. $6,574.19 is to be disbursed to the County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division (HMCD). Of that total, $1,475.27 represents HMCD's portion of civil penalties, and $5,098.92 is reimbursement for costs HMCD incurred during the investigation of the matter. The Santa Clara County District Attorney's Office will disburse said sum to you. The Court has also issued a permanent injunction requiring Amberwood Products, Inc. to comply with all California Hazardous Waste Control Laws.

Thank you for bringing this matter to our attention. The thorough investigation and report by Ana Bui, and the continued cooperation of your office, led to the successful resolution of this case. Should you have any questions or concerns, please feel free to contact me at (408) 792-2780 or by e-mail at Niravanisani@da.sccgov.org.

Sincerely,

Nahal Iravani-Sani
Deputy District Attorney
Environmental & Consumer Protection Unit

6-005

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Display Document: Overview

Display Currency

Document Number	100863769	Company Code	1SCC	Fiscal Year	2010
Document Date	02/08/2010	Posting Date	02/08/2010	Period	8
Reference	R7019307	Cross-CC no.			
Currency	USD	Texts exist	☐		

Items in document currency

Itm	PK	Acct no.	Description	CostCenter	Fund	Amount in USD
001	40	4715900	Other Law Enfor Svcs	9842	0264	6,574.19
002	50	4407150	State-Hazardous Wast	1198	0030	1,475.27-
003	50	4407150	State-Hazardous Wast	1198	0030	5,098.92-

Item 1 / 3 Debit/Credit 6,574.19

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MEMORANDUM

February 3, 2010

To: Louisa Wong
From: Kenneth Rosenblatt
Re: Deposit of check in *People v. Amberwood Products, Inc.*, # 110CV161751

Dora gave you a check yesterday for $11,000 from Amberwood Products, Inc.

We keep $1,475.27 of this amount, to be deposited into the 0264 Fund, Cost Center 9842.

The remainder is to be distributed per the attached judgment as follows:

- $2,950.54 goes to the State of California. Please provide a check in that amount made out to "Department of Toxic Substances Control", and send it to:

Karen Poon, Chief of Accounting
Department of Toxic Substances Control Account
1001 I Street, P.O. Box 806
Sacramento, CA 95812.

- $6,574.19 is to be disbursed to the County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division. Of that total, $1,475.27 is civil penalties, and the other $5,098.92 represents costs.

A copy of the judgment is attached.

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

ENDORSED
2010 JAN 21 A 9:16
David H. Yamasaki, Clerk of the Superior Court
County of Santa Clara, California
By: _____ Deputy Clerk

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

v.

AMBERWOOD PRODUCTS, INC.,

Defendant

Case No.: 110CV161751

STIPULATED FINAL JUDGMENT

Plaintiff, THE PEOPLE OF THE STATE OF CALIFORNIA, having filed its complaint herein and appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark Freschi, Attorney at Law.

It appearing to the Court that said parties have stipulated and consented to the entry of this Stipulated Final Judgment without the taking of any proof and without trial or adjudication

8) Defendants shall not construe, misrepresent or present this Judgment to anyone as constituting an endorsement or approval of defendant or any business practice of any defendant.

9) The court shall retain jurisdiction for the purposes of enabling any party to this final Judgment to apply to the Court at any time for such further orders and directions as may be necessary and appropriate for the construction or carrying out of this Judgment, for the modification of any of the injunctive thereof, for the enforcement of compliance herewith, or for the punishment of violations hereof. The Court's jurisdiction shall end five years after the entry of this judgment unless the parties agree to extend this date, or the court does so on its own motion.

10) The parties hereto waive the right to appeal this Stipulated Final Judgment, both as to form and content, and waive the filing and service of Notice of Entry of Stipulated Final Judgment. This judgment shall take effect immediately.

Dated: JAN 21 2010

Hon. Mark H. Pierce

JUDGE OF THE SUPERIOR COURT

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Doc.Type ZI (IntraCounty Billing) Parked document

Doc. Number	100845197	Company code	1SCC	Fiscal year	2010
Doc. date	12/21/2009	Posting date	12/21/2009	Period	06
Calculate Tax	☑				
Ref.doc.	R7019298-01				
Doc.currency	USD				
Doc. Hdr Text	* People v. Syngenta Seed				

Transferred

It	PK	Account	Account short text	Tx	Amount	Text	Cost	Fund	Funds Ctr	Ref.k	PmtMt	Order	BnkT
1	40	4715900	Other Law Enfor Svcs		14,017.84	TO HHCD	9842	0264	02029842				
2	50	4407150	State-Hazardous Wast		8,750.00-	CIVIL PENALTIES (H&S CODE SEC..	1198	0030	02611198				
3	50	4407150	State-Hazardous Wast		5,262.84-	INVESTIGATIVE COSTS	1198	0030	02611198				
4	50	4407150	State-Hazardous Wast		5.00-	EXTRA MONEY	1198	0030	02611198				
*					0.00								

RECEIVED BY:
SANTA CLARA COUNTY
DEPT OF ENV. HEALTH
2009 DEC 28 AM 9:09

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Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

FILED
JAN 2 2 2010
DAVID H. YAMASAKI
Clerk
Superior Court
E. Cheng

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA, Plaintiff, v. AMBERWOOD PRODUCTS, INC., Defendant	Case No.: 110CV161751 STIPULATION FOR ENTRY OF FINAL JUDGMENT

Plaintiff, The People of the State of California, appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, and Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark B. Freschi, Attorney at Law, hereby stipulate and consent as follows:

1. Final judgment shall be entered in favor of plaintiff and against defendant without taking of proof and without a trial and adjudication of any factual or legal issues.

2. The parties hereto consent to entry of the Stipulated Final Judgment in the form filed herewith as Exhibit 1, which consists of three pages, and do hereby stipulate that same may be signed by any judge of the Superior Court of the State of California, County of Santa Clara, and entered by the Clerk as the Final Judgment in the above entitled matter, without further notice and without further filing of a Notice of Entry of Judgment.

3. The parties waive the right to appeal the Stipulated Final Judgment both as to form and content.

Dated: December 8, 2009

DOLORES A. CARR,
DISTRICT ATTORNEY

BY: Nahal Iravani
Nahal Iravani-Sani,
Deputy District Attorney

Dated: 12/16/09

AMBERWOOD PRODUCTS, INC.

BY:
Mark B. Freschi
Attorney for Amberwood Products, Inc.

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA, Plaintiff, v. AMBERWOOD PRODUCTS, INC., Defendant	Case No.: STIPULATED FINAL JUDGMENT

Plaintiff, THE PEOPLE OF THE STATE OF CALIFORNIA, having filed its complaint herein and appearing through its attorneys, Dolores A. Carr, District Attorney of the County of Santa Clara, Nahal Iravani-Sani, Deputy District Attorney, and Defendant Amberwood Products, Inc., (hereinafter "Amberwood"), appearing by and through Mark Freschi, Attorney at Law.

It appearing to the Court that said parties have stipulated and consented to the entry of this Stipulated Final Judgment without the taking of any proof and without trial or adjudication

of any factual or legal issue herein, and the parties having waived the filing of notice of entry of said judgment and agreed that said judgment shall become effective upon being entered; the Court having considered the matter and good cause appearing therefore;

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that:

1) This Court has jurisdiction over the subject matter of the Complaint and over the parties hereto.

2) Defendant admits to one violation of California Health and Safety Code §25189.2(c).

3) Defendant consents to entry of this judgment.

4) Defendant and Plaintiff agree that the injunctive provisions in paragraphs 5 and 6 shall apply to defendant Amberwood Products.

5) Defendant shall not in the future violate California Health & Safety Code Section 25189.2(c).

6) Defendant shall pay contemporaneously with the execution of this Stipulation the amount of $11,000.00 by forwarding to the Santa Clara County District Attorney's Office a check for that sum payable to the Santa Clara County District Attorney's Office. Said sum shall satisfy all civil penalties and investigative costs as alleged by plaintiff in its Complaint and be accounted for and disbursed as follows:

   a) $5,901.08 of that amount represents civil penalties pursuant to California Health & Safety Code Section 25189;

   b) $5,098.92 of that amount represents costs incurred by the Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division (HMCD) for investigative costs. The Santa Clara County District Attorney Office shall disburse that sum to the HMCD.

7) Defendant shall enclose a separate check in the amount of $355.00 made payable to the Clerk of the Court. This amount represents the defendant's filing fees required by the Santa Clara County Superior Court fee schedule for this stipulated judgment.

8) Defendants shall not construe, misrepresent or present this Judgment to anyone as constituting an endorsement or approval of defendant or any business practice of any defendant.

9) The court shall retain jurisdiction for the purposes of enabling any party to this final Judgment to apply to the Court at any time for such further orders and directions as may be necessary and appropriate for the construction or carrying out of this Judgment, for the modification of any of the injunctive thereof, for the enforcement of compliance herewith, or for the punishment of violations hereof. The Court's jurisdiction shall end five years after the entry of this judgment unless the parties agree to extend this date, or the court does so on its own motion.

10) The parties hereto waive the right to appeal this Stipulated Final Judgment, both as to form and content, and waive the filing and service of Notice of Entry of Stipulated Final Judgment. This judgment shall take effect immediately.

Dated:

_____

JUDGE OF THE SUPERIOR COURT

Office of the District Attorney
Dolores A. Carr, District Attorney
California State Bar #094406
Nahal Iravani-Sani, Deputy District Attorney
California State Bar #169372
County Government Center, West Wing
70 West Hedding Street
San Jose, California 95110
Telephone: (408) 792-2780
Fax: (408) 287-5076

Attorneys for the People

ENDORSED
FILED

2010 JAN 21 A 8:38

David H. Yamasaki, Clerk of the Superior Court
County of Santa Clara, California
By: _____

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SANTA CLARA

PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

v.

AMBERWOOD PRODUCTS, INC.,

Defendant

Case No.: 110CV161751

COMPLAINT FOR INJUNCTION, CIVIL PENALTIES, AND OTHER RELIEF

The People of the State of California, by and through Dolores A. Carr, District Attorney for the County of Santa Clara, allege upon information and belief the following:

JURISDICTION AND VENUE

1. Dolores A. Carr, as District Attorney for the County of Santa Clara, State of California, acting to protect the environment from spoliation, brings this action in the public interest in the name of The People of the State of California.

2. The authority of the District Attorney to bring this action in the name of and on behalf of The People of the State of California is derived from the statutory and decisional law of the State of California, specifically included but not limited to California Health and Safety Code Sections 25181 and 25182.

3. Defendant Amberwood Products, Inc. (hereinafter "Amberwood") is a corporation transacting business within Santa Clara County. The violations of law herein described occurred within the County of Santa Clara.

FACTUAL ALLEGATIONS

4. Whenever in this complaint reference is made to any act of the defendant, Amberwood, such allegation shall be deemed to mean that the employees of Amberwood did or authorized such act, while engaged in the affairs of said defendant, and did so while acting in the course and scope of their employment.

5. Defendant Amberwood is engaged in the architectural casework and millwork business within the County of Santa Clara.

6. As part of that business, defendant has operated and continues to operate a cabinet and millwork manufacturing and production facility (hereinafter "the facility") in San Jose, California, within the County of Santa Clara.

7. As a generator of hazardous waste, Amberwood must comply at its Santa Clara County facility with the California Hazardous Waste Control Law ("HWCL"), Chapter 6.5 of the Health and Safety Code (Section 25100 et seq.) and those regulations adopted pursuant to that law; those regulations are set forth in Title 22 of the California Code of Regulations ("CCR").

8. The County of Santa Clara is authorized to enforce the HWCL within Santa Clara County pursuant to Health and Safety Code Section 25180.

9. The Santa Clara County Department of Environmental Health, Hazardous Materials Compliance Division ("HMCD") is the agency within its respective jurisdiction which implements the HWCL county-wide.

10. On October 28, 2008 and June 9, 2009, HMCD performed inspections of Amberwood's facility located at 1555 S. 7th Street, Bldg.7, San Jose, California, in the County of Santa Clara.

11. HMCD discovered violations of CCR's and Health and Safety Code Section 25189.5(b) at that facility.

FIRST CAUSE OF ACTION
(Violation of Health and Safety Code Section 25189.2(c))

12. Plaintiff realleges and incorporates by reference, as though set forth in full herein, the allegations contained in paragraphs 1 through 11, inclusive, of this Complaint.

13. The County of Santa Clara has authorized Plaintiff to bring this cause of action.

14. Within and including the five years prior to the filing of this Complaint, Amberwood violated California Health and Safety Code Section 25189.2(c) by disposing hazardous waste at an unauthorized point, namely disposal of various containers of flammable liquids into a dumpster.

15. Photographs demonstrate that liquid material was present inside the containers at the time of the disposal.

16. Amberwood's disposal of hazardous waste necessitated the area to be quarantined by the HMCD.

17. Amberwood knew or should have known that it was disposing hazardous waste in a manner not authorized by the HWCL.

PRAYER

WHEREFORE, Plaintiff prays for judgment against the defendant as follows:

1. That the Court issue a permanent injunction requiring Amberwood to comply with California Hazardous Waste Control Laws.

2. That the permanent injunction will expire in five years.

3. That the Court impose other terms as part of an injunction against defendant as appropriate.

4. That the Court order defendant to pay a civil penalty of no less than $25,000.00 per violation for each of the violations of hazardous waste and hazardous materials laws and regulations pleaded herein.

5. That Plaintiff recover its costs of suit.

6. That Plaintiff recover its costs of investigation.

7. That Plaintiff be given such other and further relief as the Court deems just and proper.

Dated this 4th day of December, 2009

DOLORES A. CARR,
DISTRICT ATTORNEY

BY: Nahal Iravani

Nahal Iravani-Sani
Deputy District Attorney

RECEIVED BY:
SANTA CLARA COUNTY
DEPT. OF ENV HEALTH

2012 MAR 15 PM 12:31

UNIDOCS
FACILITY INFORMATION
BUSINESS ACTIVITIES PAGE

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	1.	EPA ID # (Hazardous Waste Only)	2.
43-000-255392		CAL000250974	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Amberwood Products, Inc

BUSINESS SITE ADDRESS 1555 South 7th Street, Bldg 7 103.

BUSINESS SITE CITY	104.	CA	ZIP CODE 95112	105.
San Jose				

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.		BEGINNING DATE 100. 3/1/2012	ENDING DATE 101 2/28/2013
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Amberwood Products, Inc			BUSINESS PHONE 102. (408) 938-1600
BUSINESS SITE ADDRESS 103. 1555 South 7th Street, Bldg 7F			BUSINESS FAX 102a (408) 938-1606
BUSINESS SITE CITY 104. San Jose	CA	ZIP CODE 105. 95112	COUNTY 108 Santa Clara
DUN & BRADSTREET 106. N/A		PRIMARY SIC 107 2434	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a 1555 South 7th Street, Bldg 7F			
BUSINESS MAILING CITY 108b. San Jose		STATE 108c. CA	ZIP CODE 108d 95112
BUSINESS OPERATOR NAME 109. Terrie Field			BUSINESS OPERATOR PHONE 110 (408) 938-1600

II. BUSINESS OWNER

OWNER NAME 111. Terrie Field		OWNER PHONE 112 (408) 938-1600
OWNER MAILING ADDRESS 113. 1555 South 7th Street, Bldg 7F		
OWNER MAILING CITY 114. San Jose	STATE 115. CA	ZIP CODE 116 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Doug Parker		CONTACT PHONE 118 (408) 938-1600
CONTACT MAILING ADDRESS 119. 1555 South 7th Street, Bldg 7F		CONTACT EMAIL 119a doug.parker@amberwoodproducts.com
CONTACT MAILING CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Terrie Field	NAME 128 Douglas Parker
TITLE 124. President	TITLE 129 Safety Director
BUSINESS PHONE 125. (408) 938-1600	BUSINESS PHONE 130. (408) 938-1600
24-HOUR PHONE 126. (408) 595-7850	24-HOUR PHONE 131 (916) 770-9060
PAGER # 127. ( ) N/A	PAGER # 132 ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address:

Property Owner: Barry Swenson Phone No.: (408) 938-6314

Tina Viglizzo

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Douglas Parker	DATE 134. 3/13/2012	NAME OF DOCUMENT PREPARER 135 Douglas Parker
NAME OF SIGNER (print) 136. Douglas Parker	TITLE OF SIGNER 137. Safety Director	

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 3 of ____ (One page per building or area)

Chemical Location: Production Area # 1 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
I-B	E2	Misc Vinyl Basecoats	Acetone	24	☐	67-64-1	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride	19	☐	98-56-6								
			Talc	17	☐	14808-96-6	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS	Titanium Dioxide	13	☐	13463-67-7								
					☐									
I-B	C2, E2	Misc Dye Stains	Acetone	87	☐	67-64-1	☐ pure ☒ mixture	50	25	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			2-Butoxyethanol	4	☐	111-76-2								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) 50	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	Pre-Cat 275 VOC Lacquer, DRE	p-Chlorobenzotrifluoride	34	☐	98-56-6	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	31	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	E2	275 VOC Catalyzed Acrylic Lacquer	p-Chlorobenzotrifluoride	37	☐	98-56-6	☐ pure ☒ mixture	50	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	26	☐	67-64-1								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Fast Compliant Thinner	p-Chlorobenzotrifluoride	60	☐	98-56-6	☐ pure ☒ mixture	5	3	1	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Acetone	40	☐	67-64-1								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS			☐									
					☐									
I-B	D2	Lacquer Thinner	Acetone	18	☐	67-64-1	☐ pure ☒ mixture	10	5	5	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			Lt Aliphatic Hydrocarbon Solvent	18	☐	64742-89-8								
			V M & P Naphtha	16	☐	64742-89-8	☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* F				
		CAS No.: ☐ EHS	Toluene	15	☐	108-88-3								
					☐									

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Date: 3/10/2011

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc
(Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 4 of ____ (One page per building or area)

Chemical Location: Production Area # 1
(Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No
Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.1	D7	Propane	Extremely Flammable Liquified Gas		☐		☒ pure ☐ mixture	60	35	10	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.:			☐ EHS		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/10/2011

Business Name: Amberwood Products, Inc (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☐ Revise

Page 4 of ____ (One page per building or area)

Chemical Location: Production Area # 2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
2.2	C2	Oxygen	Oxygen	100	☐	7782-44-7	☒ pure ☐ mixture	125	65	125	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: 7782-44-7 ☐ EHS					☐ solid ☐ liquid ☒ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
2.2	C2	Argon/CO2 Mix	Argon	75	☐	7440-37-1	☐ pure ☒ mixture	130	65	130	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☐ acute health ☐ chronic health ☐ radioactive
			Carbon Dioxide	25	☐	124-38-9								
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☒ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				
					☐		☐ pure ☐ mixture				☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*				

* Code Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

Hazardous Waste Inventory Statement

Date: 3/10/2011

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Amberwood Products, Inc (Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page 5 of ____ (One page per building or area)

Chemical Location: Production Area # 2 (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☒ No

Trade Secret Information? ☐ Yes; ☒ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
I-B	D3	Acetone & Paint Waste	Acetone		☐	67-64-1	☒ waste	55	30	55	880	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			p-Chlorobenzotrifluoride		☐	98-56-6									
		Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Lt Aliphatic Hydrocarbon Solvent		☐	64742-89-8	☐ solid ☒ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* 55	State Waste Code: 343 D001				
			Toulene		☐	108-88-3									
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
					☐										
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐										
					☐										

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☒ Other *(specify* Public Address System

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts:*

Fire/Police/Ambulance Phone No.: **911**

California Emergency Management Agency Phone No.: **(800) 852-7550**

b. Post-Incident Contacts:*

Certified Unified Program Agency (CUPA) Phone No.: **(408) 918-3400**

Local Hazardous Materials Program Phone No.: **(408) 277-4659**

California Department of Toxic Substances Control (DTSC) Phone No.: **(510) 540-3739**

Cal/OSHA Division of Occupational Safety and Health Phone No.: **(510) 794-2521**

Air Quality Management District Phone No.: **(415) 749-5022**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Regional Medical Center of San Jose** Phone No.: **(408) 259-5000**

Address: **225 North Jackson Avenue** City: **San Jose 95116**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

Clean Harbors Environmental Services 1030 Commercial Street, Suite 107 San Jose, CA 95112 Phone 408800-645-8265

Provides Emergency Chemical Spill Response service in the event of a major chemical spill

CR, Inc 800-800-7644 Provide Safety & Environmental Consulting service..

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the California Emergency Management Agency at (800) 852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators	E3	Chemical Cartridge Respirators
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves	D5, D6	Latex, Nitrile & Silver Shield Gloves
	☒ Chemical Protective Suits *(describe)*	D5	Tyvek Suits
	☒ Face Shields	C3	
	☒ First Aid Kits/Stations *(describe)*	D4	General Purpose 1st Aid Kit
	☒ Hard Hats	D6	Construction Site Approved
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*	E3	Non-plumbed Eyewash Station
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles	D6	Regular & Foam Sealed Safety Glasses
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sprinkler Systems	All	Sprinklers throughout facility
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	All	ABC Type
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	D3	Absorbant Sand
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		

SECTION 6 EARTHQUAKE VULNERABILITY

In the event of an earthquake, the following areas must be inspected to ensure the workplace is safe for occupancy and the equipment is running properly:

Outdoors

1) Inspect the Main Dust Collector structure is intact and that the motor/vacuum is functioning correctly.

Indoors

1) Inspect the rafters and roof structure is intact. Look for cracks or other defects in the rafters. Check the roof/ceiling for any damage or collapse.
2) Inspect both of the spray booths are intact. Check the ventilation exhaust duct is intact and has not been damaged or collapsed. Check the ventilation motor/vacuum is functioning. Inspect the spray booth interior for any chemical spills.
3) Inspect the virgin chemical storage area (A) for any chemical spills.
4) Inspect the hazardous waste storage area (B) for any chemical spills.
5) Inspect the 5 flammable materials cabinets within the facility for chemical spills.
6) Inspect the facility for any broken water lines. Shut off water supply if possible.
7) Inspect the facility for any broken/exposed electrical lines. Do not approach down power lines or exposed wiring. Shut down power if safely possible.
8) Inspect the entire facility for any other problems. This may include: fallen objects, blocked exits, damaged equipment, or any other items that are not normal.

SECTION 7 HAZARD MITIGATION/PREVENTION/ABATEMENT

In order to reduce the risk hazards in the facility, the following practices are followed:

1) Maintain the minimal amount of chemical and lumber/panel inventory on site at all times to meet production needs.
2) Prevent the accumulation of sawdust by having the employees spend the last 15 minutes of each work day cleaning the equipment and sweeping the floors.
3) Conduct periodic Safety Training on general and job specific topics.
4) Conduct periodic safety inspections of the facility (daily, monthly, quarterly).

Facility's Emergency/Environmental Contact FA 0255397 ☐ New ☐ Update All ☒ Update Highlighted

Name: Doug Parker Phone: 408-938-1600 x115

Title: Safety Director Email:

Business Owner OW _____ ☐ New ☐ Update All ☒ Update Highlighted

Owner Name: Ambarwood Products Phone: 408-936-1600 x115

Mailing Address: 1555 South 7th Street, Bldg 7, San Jose, CA 95112

Business Code: ☐ Individual ☐ Partnership ☒ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR _____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: SAME AS Above. Phone:

Billing Address:

Program Information

Permit Exp. Date _____

☒ HMBP #Rpt Chemicals: 6 Last HMIRRP Date: _____ PE BP02 PR 0396879

PE _____ #Units _____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE _____ PR _____

☐ UST #Tanks: _____ PE _____

☐ Cal APR PE _____ PR _____

☒ HW Generator Qty/yr: _____ ☐ RCRA LQG PE _____ PR _____

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE 2205 PR 0372930

☐ HW Recycler Qty/mo: _____ PE _____ PR _____

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☒ Other: Academy submitted of HMBP within 30 days

Files: ☐ No file currently exists for this facility ☐ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

Senior/Manager Initials: _____ **Date:** 3/1/12 **Input by:** SP **Date:** 3/1/12

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time
PR0396879	9501	013	60

OFFICIAL NOTICE OF INSPECTION

Facility Name: Amberewood Products Inc	Inspection Date: 2/27/2012
Site Address: 1555 South 7th Street, Bldg 7	Employee No.: 10010
Contact Person(s): Doug Parker - Safety Director	Samples Taken? ☐ Yes; ☐ No. Photographs Taken? ☐ Yes; ☐ No.

☒ **Hazardous Materials**
☒ **Hazardous Waste**
☐ **Toxic Gas**
☐ **Cal-Accidental Release Prevention Program**
☐ **Medical Waste Generator/Storage/Treatment**
☐ **Other**

Comments/Observations

☒ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☐ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated:

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan
☒ Facility's written notice to property owner
☒ Facility's training plan and employee training records
☒ Facility's inspection/monitoring records

Provided Facility with Hazardous Materials Business Plan Assistance Packet. Submit HMBP to HMCD within 30 days.

Chemical	Max Qty	Chemical	Max Qty
Acrylic Lacquers	55 gallons x 2	HMBP	
Catalyzed Lacquer	55 gallons x 2	HMBP	
Stains	165 gallons	HMBP	
Vinyl Sealer		HMBP	
Acetone & Paint Thinner	55 gallons	HMBP	
Propane Tanks	2 @ 420 gallons	HMBP	

Received by: Douglas Parker Inspected by: Ruben Williams Entered by: _____

white - HMCD, yellow - Facility, pink - Staff

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112
Inspection Date: 02/16/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: DOUG PARKER, SAFETY DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0372930 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Observed the following materials on-site that were declared to be a waste by Mr. Parker:*** ***1x5 gallon bucket with 2 inches of black sludge in the bottom*** ***1x5 gallon grey metal bucket of unknown material*** ***1x1 gallon container of solidified white paint*** ***1 gallon container of open brown liquid in varnish/catalyst mixing cabinet*** ***Observed approximately 10 gallons of floor sealers in flammables cabinet by storage cage that Mr. Parker indicated were unusable.*** ***In the adjacent cabinet, Mr. Parked identified a 1x5 gallon propane-type cylinder with adhesive and 1x5 gallon container of Ethanol as items that were no longer used.*** ***Determine if these wastes are hazardous waste and manage them accordingly.*** ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. Determine how much of this material is generated and explain how it has been managed.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed the following non-empty containers in facility trash cans:*** ***1 full can of minwax wood filler (flammable)*** ***multiple 500 mL glass jars (varying from empty to 1/4 full) with flammable white paint (dried or semi-dried)*** ***1 gallon container of melamine vinyl adhesive with approximately 300 mL of liquid inside*** ***2x 1 quart containers of dried flammable paint materials (approximately 1/4 full)*** ***1 can containing approximately 1 inch of Premium Kelly Moore Acry-Plex interior latex semi-gloss enamel paint (1650-23 swiss coffee) that was mostly dried. SDS indicates that this paint should not be released to water-ways.*** ***2x1 gallon containers holding 1 inch of partially dried white paints*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL [3050]** Facility failed to obtain a permit or authorization from HMCD for the treatment of an on-site generated hazardous waste, or from DTSC for the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***Mr. Parked stated that paint from a damaged container was intentionally left to dry in the waste storage area. This one gallon container had a label that indicated that it was flammable. Mr. Parker indicated that this was a general practice for non-recycled paints and multiple paint cans with died or semi-dried paint in the bottom were observed in trash cans next to the waste storage cage.*** ***Because the inspection could not be finished on 2/14/17, final documents were reviewed on 2/15/17. At the time of the second visit, a number of additional open containers with flammable liquids were observed in the waste storage area with open lids, drying. Open containers observed on the previous day still had not been closed.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. For wastes generated treated onsite, obtain a permit from HMCD by submitting the required information/permit application as directed above. [HSC 25189.5, CCR 66270.1]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112
Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G014	M	**WASTE DETERMINATION DOCUMENTATION [3030053]** Facility failed to keep copies of test results, waste analyses or other hazardous waste determination records. ***Prior to changing transporters in September 2016, floor scrapings were RCRA hazardous waste and disposal receipts used waste codes D001 and F003. After switching transporters, waste was determined to be non-RCRA and waste code331 was incorrectly applied. Facility does not have any waste profiles available to show why waste codes were changed for this waste stream.*** Re-determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G020	II	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed the following containers of hazardous waste with missing or inadequate labels:*** ***1x55 gallon container of used oil in fleet services shop (no label)*** ***1x5 gallon container of used oil (no label)*** ***1x5 gallon container of waste paint machine flush material under the varnish/catalyst mixing machine*** ***1x2 gallon drip container of used oil in outdoor forklift area (no label)*** ***1x55 gallon drum of paint booth filters (no label)*** ***1x55 gallon drum of solid waste paint pucks with no accumulation date*** ***1x5 gallon container half-full of used oil in storage cage (no label)*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage (no label)*** ***2x55 gallon containers of paint booth floor scrapings in paint booths (no label)*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed the following containers of hazardous waste with no lids or unsecured drum rings while not in use:*** ***1x55 gallon container of used oil in fleet service area*** ***1x2 gallon drip container of used oil near forklifts*** ***1x5 gallon container 1/2 full of used oil in waste storage cage*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***Facility is using waste code 331 on later 2016 manifests to describe paint booth floor scrapings and paint booth filters which are not off-spec, aged, or surplus material. See hazardous waste determination documentation violation and comments section for more information about how this waste was previously identified.*** ***Manifests for vinyl-based paint/ acetone paint waste show that this material was regularly disposed of up until 5/3/16. The only container of this waste observed on-site was dated as 11/16/16, indicating that the facility did not generate any of this waste between may of 2016 and November of 2016. Concurrently, manifests for disposal show 55 gallon disposals of waste paint with a 331 waste code. Mr. Parker stated that this was likely a mistake, and that this code was probably applied to the non-recyclable waste. Ensure that waste acetone and vinyl paint carry an F003 and D001 waste code, and that the 331 waste code is only applied to unused paints.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Facility housekeeping practices do not minimize releases of hazardous waste to the environment. Observed 1x5 gallon container of flammable paint that stacked halfway off the secondary containment pallet in a way that allowed it to leak flammable paint to the floor of the waste storage cage. This spill was cleaned up during the inspection after being brought to the attention of Mr. Parker. Observed paint spray stains and releases on walls around connection points for acetone spray hoses outside of both spray booths.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG [3030010]** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. ***Disposal records show that between 12/2012 and 6/2014, facility accumulated 50 gallons of used oil. Since then, no disposals have occurred and facility has been accumulating used oil for too long. Container does not meet exemptions for extended accumulation times for point of generation and waste may be accumulated in this container for a maximum of 180 days. Disposed of this waste within 30 days and provide a disposal receipt for review.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [CCR 66262.34(d)]	
G211	M	**EMERGENCY INFORMATION POSTED: SQG [3010022]** Facility failed to post emergency response information next to the telephone, as required. ***Facility did not have emergency contact numbers posted at the time of inspection. Mr. Parker was given a posting template to post on the wall.*** Post the following information: 1) the name and phone number of all emergency coordinators; 2) the location of fire extinguishers, spill control materials, and any fire alarms; and 3) the phone number for the fire department. A sample poster (UN-051) is available at www.unidocs.org. [CFR 262.34(d)(5)(ii)]	
G220	M	**TRAINING: SQG [3020001]** Personnel are not adequately trained on managing hazardous waste. ***Nature and number of violations indicate that employee training in hazardous waste management has not been effective. Mr. Parker was given a link to free county training courses provided by the county.*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	
G411	II	**ACCUMULATION TIME: USED OIL/FUEL FILTERS [3030004]** Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. ***Mr. Parker stated that used oil filters observed on-site have been there for greater than one year. No manifests show disposal of this waste for the past three years.*** Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. [Note: 1 ton = 2,000 lbs. = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112
Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS [3030004]** Facility failed to properly mark a container of drained used oil/fuel filters. ***Cardboard box of used oil filters was not labeled.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G413	M	**CONTAINER REQUIREMENTS: USED OIL/FUEL FILTERS [3030004]** A container used to hold drained used oil/fuel filters was not closed, rainproof, capable of containing oil/fuel, and/or designed to prevent the ignition of gasoline vapors when holding gasoline filters. ***Observed 1 saturated oily cardboard box (approximately 10 gallon capacity) holding metal- cased used oil filters. Filters must be kept in a closed, labeled, non-absorptive container.*** Ensure that drained use oil/fuel filter containers are closed and meet the above requirements. Confirm that filter containers are sealed during transfer so that no oil and/or fuel can leak out when they are laid on their sides. [CCR 66266.130(c)(3), HSC 25250.22]	
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE [3050003]** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed 1 non-empty aerosol can of BrakeKleen in fleet maintenance shop trash can.*** ***Observed 8 non-empty Prevail Sprayer propellant cannisters in trashcans next to waste storage cage.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, visit www.hhw.org. [CCR 66273.31(a)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE [3030011]** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. ***Mr. Parker stated that universal waste aerosol cans had been accumulating on-site for more than one year. No manifests detail the disposal of this waste in the past three years.*** Make arrangements for the immediate removal of the Universal Waste (see www.hhw.org). Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G443	M	**CONTAINER MARKING: UNIVERSAL WASTE [3030008]** Facility failed to properly label Universal Waste. ***Observed 2 unlabeled cardboard boxes holding non-empty waste aerosol cans without labels. Observed 1x55 gallon drum for universal waste aerosol cans with a label that did not include the word "aerosol". Observed container of fluorescent light tubes with no label.*** Clearly identify the waste type on all Universal Wastes or Universal Waste containers. The label wording must match that listed in the law or regulation for the type of Universal Waste. The labeling requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [Note: Areas that have clear boundaries and are designated for the storage of electronic devices or CRT materials may be labeled in lieu of labeling individual wastes or waste containers.] [CCR 66273.34 HSC 25201.16(f)(6)]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE [3030]** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed spent fluorescent tubes outside of proper containment in the outdoor forklift area. One tube was leaning against a wall and another was found in a pile of unwanted equipment.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	
G445	II	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE AEROSOL CANS [3030051]** Facility failed to meet the accumulation standards for universal waste aerosol cans. ***Observed universal waste aerosol cans in multiple cardboard boxes without labels, awaiting transfer into a designated container.*** Ensure that containers holding UW aerosol cans are labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans"; structurally sound, and compatible with the contents of the universal waste aerosol can; show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; are provided with a lid so that the container can (and shall) be covered at the end of each workday; are placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere; and are placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. If holding flammable wastes shall be kept at a safe distance from heat and open flames. Incompatible materials shall be kept segregated and managed appropriately in separate containers. [HSC 25201.16(f)]	

OFFICIAL NOTICE OF INSPECTION

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Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G450	M	**RECORDS: UNIVERSAL WASTE HANDLER TRAINING [3010]** Training records for Universal Waste handlers are not being kept as required. ***Mr. Parker is the employee designated to handle universal waste but stated that he has not received annual refresher training and does not keep a record of this training. Mr. Parker to date has been unaware that his facility was subject to universal waste handling requirements such as accumulation time lines, training, and container requirements.*** Maintain records documenting that Universal Waste handlers have received initial and annual training on proper handling and emergency response procedures related to Universal Wastes. Keep current employee training records until the facility is closed. Keep records on former employees for at least 3 years from the date the employee last worked at the facility. [CCR 66273.36(c) & (d)]	
G470	II	**REPORTING: RECYCLABLE MATERIALS [3010016]** Facility recycled more than 100 kg (220 pounds) per month of a recyclable material but failed to submit to HMCD a Recyclable Materials Report as required. The report is due by July 1 of each even numbered year, and covers the prior 2 calendar years. ***The painter on-site at the time of inspection indicated that he recycles about 10 gallons of paint thinner waste per week. Facility was unaware of reporting requirements. This is a repeat violation first cited in a 2009 enforcement inspection.*** Submit via the California Environmental Reporting System (CERS) a Recyclable Materials Report. Ensure that the "Facility Information- Business Activities" page is modified to indicate "YES" under "Excluded and/or Exempted Materials". The Recyclable Materials Report should be downloaded from CERS, completed and then uploaded . [HSC 25143.10]	
G471	M	**RECORDS: RECYCLABLE MATERIALS [3050005]** Facility failed to maintain adequate records regarding a material that is recycled under a claim that the material qualifies for exclusion or exemption from hazardous waste requirements. ***Facility has not maintained any records to demonstrate that they meet the conditions of this recycling exemption.*** Maintain records that demonstrate to the satisfaction of the requesting agency that there is a known market or disposition for the material, and that the requirements of any exemption or exclusion are met. [HSC 25143.2(f)]	
G473	II	**MARKING OF EXCLUDED RECYCLABLE MATERIALS [3030]** Facility failed to properly mark a tank or container holding an excluded recyclable material. ***Observed 4x5 gallon containers of paint waste wash in paint booths without proper labels declaring the materials as Excluded Recyclable Materials.*** Mark each tank and container holding excluded recyclable materials with the words "EXCLUDED RECYCLABLE MATERIAL" and the accumulation start date. Additionally, clearly mark each container and portable tank with the name and address of the generator, and the composition, physical state, and hazardous properties of the material. [HSC 25143.9(a)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G474	M	**EMERGENCY PROCEDURES: EXCLUDED RECYCLABLE MATERIAL [3010]** Facility manages a waste as an excluded recyclable material, but does not have a Hazardous Materials Business Plan (HMBP) that adequately addresses the recyclable material. ***Facility has not addressed this material in their hazardous materials business plan.*** Begin managing the waste as a hazardous waste, or prepare an HMBP that contains emergency response plans and procedures that specifically address excluded recyclable materials. [HSC 25143.9(b)]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. This is a regular waste stream for most fleet maintenance shops.*** ***Determine how much of this material is generated and explain how it has been managed. If facility claims not to generate this material, explain why this material is not generated on-site.*** ***Provide information on how this will be managed if it is generated in the future.*** ***[CCR 66261.2 (g)]***	

Comments: Inspection commenced on 2/14/17 and concluded on 2/15/17.
Facility does wood finishing and generates the following wastes:
- Vinyl paint and acetone waste -D001, 343
- Soild paint waste (pucks from thinner recycler, debris, and scrapings from paint booth floor)- F003, D001, 352
- Contaminated rags (used oil and thinner)- 352
- Paint booth filters- 352
- Expired or off-spec paints- D001, 331
- Metal-cased oil filters
- Used oil
- Universal waste fluorescent light bulbs and non-empty aerosol cans

Facility is a single warehouse with two outdoor storage areas and two internal spray booths. Facility does basic fleet service for on-site vehicles but does not do wood finishing work off-site. Fleet services include basic oil changes. Facility uses a vinyl base coat and finish that cannot be recycled and is collected as hazardous waste. All other non-vinyl dye stains can be recycled for their acetone in an on-site thinner recycler located in the back waste storage area. Facility stated that this machine runs about 10 gallons per week, and solid pucks are placed into a 55 gallon solid paint waste container. Conversion varnish top coat is not catalyzed before arrival and catalyst is stored in 5 gallon containers in waste storage cage. Mr. Parker stated that varnish is pumped into a machine outside of the paint booth from a 55 gallon drum inside, and catalyst and varnish are mixed in the machine before being pumped back to the spray booth for use. Spray guns are cleaned with acetone in the paint booth by scrubbing with a brush and spraying waste acetone into 5 gallon buckets located in the paint booth. Non-recyclable paint waste is transfered to the waste storage drum after use. Unused dye stains that can be recycled for their thinner content are stored in flammable cabinets until it has been determined that they are no longer needed for a job. Once this determination is made, these bases are combined into a 5 gallon bucket and poured into the recycler. Paint booth floors are swept a scraped clean of dust which is managed as hazardous waste. Previous manifests listed this material as "Waste solids containing flammable liquid" but once the facility changed transporters in September of 2016, this material was referred to as "Non RCRA Hazardous Waste Solid (paint waste powder)". CAM17 tests conducted in 2016 indicate that paint booth filter samples and paint residue samples both show that xylene and acetone is detectable in the sample (thus the F003 waste code that was applied in the past).
Generator status: Overall waste from this facility has decreased from 2014 to 2016. In 2016, facility disposed of a maximum of 929 kg of RCRA waste in one month. Facility has the potential to become an episodic Large Quantity Generator in the future, and should this occur, facility will be subject to all Large Quantity Generator standards. Mr. Parker was advised that generator status is based on waste generated in a month, rather than waste shipped per month, and that large clean outs of waste can result in a change in status.

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Facility ID: FA0255392 **Inspection Date:** 02/16/2017
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Summary of Violations & Notice to Comply

Facility inspection included walk-through of 1 paint booth, work floor, outside waste storage cage, and outdoor fenced storage area next to skunk works. Facility dumpsters had been empty prior to arrival on 2/15/17 but trashcans on shop floors were inspected. Documents for all hazardous waste disposals for the past three years were reviewed. Fire extinguishers are annually serviced, spill kit and aisle space is adequate, and waste storage areas are inspected weekly (checklist completed by Mr. Parker). EPA ID CAL000250974 is currently active.

NOTES:
1.) Manifests in 2014 (ex 006976955FLE) list waste as " waste flammable liquids N.O.S. (Acetone)". Wastes solutions N.O.S. must include two descriptors that describe the waste stream. This error was observed to be corrected on future manifest in 2015 and 2016.
2.) Facility has a number of air compressors, large CNC machines, and automated mixing machine for conversion varnish and catalyst. Mr. Parker was advised that if any of these machines have filters that must be changed, filters may qualify as hazardous waste. Conversion varnish machine was put in place around 2014, according to Mr. Parker.
3.) Mr. Parker was given labels for each waste noted on-site, training log templates, and information about where to find guidance on handling universal waste.

Program: PR0396879 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B105	**M**	**HMBP FACILITY INFORMATION MISSING / INCOMPLETE [1010003]** Facility operator failed to electronically submit and/or maintain accurate and complete Facility Information (i.e., Business Activities and Business Owner/Operator Identification) as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility has not disclosed on their facility information page that they recycle more than 100 kg of paint thinner waste per month.*** Within 30 days, amend and electronically submit a HMBP, including accurate Facility Information, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1), 25508(a)(1), 19 CCR 2652]	
B106	**M**	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***INventory submitted in CERS does not match inventory observed at the time of inspection. See comments for a complete listing.*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392 **Inspection Date:** 02/16/2017
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	**M**	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility site map does not include locations of emergency eye wash or facility storm drains. Not all hazardous materials and hazardous waste areas are located on the map. Location of propane tank is not identified on map.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25404(e), 25501(s), 25505(a)(2), 25508(a)(1), 19 CCR 2652]	
B125	**M**	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. Mr. Parker was given a sample notification letter at the time of inspection.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	

Comments: Facility last submitted their Hazardous Materials Business Plan on 10/07/16 using CERS ID 10473313. Facility has annual training logs detailing emergency response training attendance.

Facility has the following reportable quantities of hazardous materials:
450 gallons of liquid propane
65 gallons of used oil
65 gallons of acetone
110 gallons of top coat conversion varnish
2275 pounds of floor scrapings and waste paint pucks (7x325 pounds each)
110 gallons of vinyl paint and acetone paint waste

Facility has the following hazardous materials below reporting thresholds:
45 gallons of vinyl base coat
40 gallons of conversion varnish catalyst
10 gallons of grey base coat
20 gallons of black base coat
20 gallons of espresso base coat
5 gallons of walnut base coat
30 gallons of WilsonArt paint material
10 gallons of used oil filters
less than gallons of new oils, various types

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

various thinners, floor sealers,glues, and alcohols (each type less than 55 gallons)
65 gallons of misc. dye stains, paints and (each type less than 55 gallons)
300 pounds of paint booth filter waste (6x50 pounds each)
160 pounds of rags contaminated with oil and paint (2x80 pounds)
141 cf of argon/carbon dioxide gas
less than 500 pounds of each universal waste (aerosol cans and light tubes)

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/18/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Doug Parker
Safety Director

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

REVIEWED
By Mickey at 4:58 pm, Feb 27, 2017

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:52 pm, Mar 27, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112

Inspection Date: 02/16/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: DOUG PARKER, SAFETY DIRECTOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0372930 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Observed the following materials on-site that were declared to be a waste by Mr. Parker:*** ***1x5 gallon bucket with 2 inches of black sludge in the bottom*** ***1x5 gallon grey metal bucket of unknown material*** ***1x1 gallon container of solidified white paint*** ***1 gallon container of open brown liquid in varnish/catalyst mixing cabinet*** ***Observed approximately 10 gallons of floor sealers in flammables cabinet by storage cage that Mr. Parker indicated were unusable.*** ***In the adjacent cabinet, Mr. Parked identified a 1x5 gallon propane-type cylinder with adhesive and 1x5 gallon container of Ethanol as items that were no longer used.*** ***Determine if these wastes are hazardous waste and manage them accordingly.*** ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. Determine how much of this material is generated and explain how it has been managed.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	 See attached correspondence for determination. Test results reviewed during inspection. See all other supporting documents attached at the end or report. All waste profiles, training logs, and other requested documents not attached have been reviewed and removed by inspector.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0255392
Facility Name: AMBERWOOD PRODUCTS INC
Site Address: 1555 S 7TH ST BLD 7, SAN JOSE, CA 95112
Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed the following non-empty containers in facility trash cans:*** ***1 full can of minwax wood filler (flammable)*** ***multiple 500 mL glass jars (varying from empty to 1/4 full) with flammable white paint (dried or semi-dried)*** ***1 gallon container of melamine vinyl adhesive with approximately 300 mL of liquid inside*** ***2x 1 quart containers of dried flammable paint materials (approximately 1/4 full)*** ***1 can containing approximately 1 inch of Premium Kelly Moore Acry-Plex interior latex semi-gloss enamel paint (1650-23 swiss coffee) that was mostly dried. SDS indicates that this paint should not be released to water-ways.*** ***2x1 gallon containers holding 1 inch of partially dried white paints*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	
G013	II	**ILLEGAL TRANSFER/TREATMENT/STORAGE/DISPOSAL [3050]** Facility failed to obtain a permit or authorization from HMCD for the treatment of an on-site generated hazardous waste, or from DTSC for the transfer, treatment, storage or disposal of an off-site generated hazardous waste. ***Mr. Parked stated that paint from a damaged container was intentionally left to dry in the waste storage area. This one gallon container had a label that indicated that it was flammable. Mr. Parker indicated that this was a general practice for non-recycled paints and multiple paint cans with died or semi-dried paint in the bottom were observed in trash cans next to the waste storage cage.*** ***Because the inspection could not be finished on 2/14/17, final documents were reviewed on 2/15/17. At the time of the second visit, a number of additional open containers with flammable liquids were observed in the waste storage area with open lids, drying. Open containers observed on the previous day still had not been closed.*** Immediately cease the illegal transfer, treatment, storage, or disposal of hazardous waste. For wastes generated treated onsite, obtain a permit from HMCD by submitting the required information/permit application as directed above. [HSC 25189.5, CCR 66270.1]	

OFFICIAL NOTICE OF INSPECTION

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Inspection Date: 02/16/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G014	M	**WASTE DETERMINATION DOCUMENTATION [3030053]** Facility failed to keep copies of test results, waste analyses or other hazardous waste determination records. ***Prior to changing transporters in September 2016, floor scrapings were RCRA hazardous waste and disposal receipts used waste codes D001 and F003. After switching transporters, waste was determined to be non-RCRA and waste code331 was incorrectly applied. Facility does not have any waste profiles available to show why waste codes were changed for this waste stream.*** Re-determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G020	II	**MARKING OF HAZARDOUS WASTE [3030007]** Facility failed to properly mark a hazardous waste tank and/or container. ***Observed the following containers of hazardous waste with missing or inadequate labels:*** ***1x55 gallon container of used oil in fleet services shop (no label)*** ***1x5 gallon container of used oil (no label)*** ***1x5 gallon container of waste paint machine flush material under the varnish/catalyst mixing machine*** ***1x2 gallon drip container of used oil in outdoor forklift area (no label)*** ***1x55 gallon drum of paint booth filters (no label)*** ***1x55 gallon drum of solid waste paint pucks with no accumulation date*** ***1x5 gallon container half-full of used oil in storage cage (no label)*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage (no label)*** ***2x55 gallon containers of paint booth floor scrapings in paint booths (no label)*** Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	

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VC	Class	Violation	Corrective Actions Taken
G023	M	**CONTAINER OPEN [3030017]** Facility failed to keep a hazardous waste container closed at a time when it was not necessary to add or remove waste. ***Observed the following containers of hazardous waste with no lids or unsecured drum rings while not in use:*** ***1x55 gallon container of used oil in fleet service area*** ***1x2 gallon drip container of used oil near forklifts*** ***1x5 gallon container 1/2 full of used oil in waste storage cage*** ***2x55 gallon drums of black paint booth floor scrapings by outdoor storage cage*** Tightly close all hazardous waste containers. Ensure that they remain closed, except when it is necessary to add or remove waste. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [CCR 66265.173(a), CFR 265.173(a)]	
G041	M	**MANIFEST PROPERLY COMPLETED [3010008]** Facility failed to properly complete a Uniform Hazardous Waste Manifest in accordance with manifest instructions. ***Facility is using waste code 331 on later 2016 manifests to describe paint booth floor scrapings and paint booth filters which are not off-spec, aged, or surplus material. See hazardous waste determination documentation violation and comments section for more information about how this waste was previously identified.*** ***Manifests for vinyl-based paint/ acetone paint waste show that this material was regularly disposed of up until 5/3/16. The only container of this waste observed on-site was dated as 11/16/16, indicating that the facility did not generate any of this waste between may of 2016 and November of 2016. Concurrently, manifests for disposal show 55 gallon disposals of waste paint with a 331 waste code. Mr. Parker stated that this was likely a mistake, and that this code was probably applied to the non-recyclable waste. Ensure that waste acetone and vinyl paint carry an F003 and D001 waste code, and that the 331 waste code is only applied to unused paints.*** Submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]	
G110	M	**MAINTENANCE AND OPERATION OF FACILITY [3030030]** Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. ***Facility housekeeping practices do not minimize releases of hazardous waste to the environment. Observed 1x5 gallon container of flammable paint that stacked halfway off the secondary containment pallet in a way that allowed it to leak flammable paint to the floor of the waste storage cage. This spill was cleaned up during the inspection after being brought to the attention of Mr. Parker. Observed paint spray stains and releases on walls around connection points for acetone spray hoses outside of both spray booths.*** Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	

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VC	Class	Violation	Corrective Actions Taken
G200	II	**ACCUMULATION TIME: SQG [3030010]** Facility accumulated hazardous waste on-site for longer than the time allowed for a small quantity generator of hazardous waste. ***Disposal records show that between 12/2012 and 6/2014, facility accumulated 50 gallons of used oil. Since then, no disposals have occurred and facility has been accumulating used oil for too long. Container does not meet exemptions for extended accumulation times for point of generation and waste may be accumulated in this container for a maximum of 180 days. Disposed of this waste within 30 days and provide a disposal receipt for review.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not held on-site for longer than 180 days when transported up to 200 miles, or 270 days when transported over 200 miles. [CCR 66262.34(d)]	
G211	M	**EMERGENCY INFORMATION POSTED: SQG [3010022]** Facility failed to post emergency response information next to the telephone, as required. ***Facility did not have emergency contact numbers posted at the time of inspection. Mr. Parker was given a posting template to post on the wall.*** Post the following information: 1) the name and phone number of all emergency coordinators; 2) the location of fire extinguishers, spill control materials, and any fire alarms; and 3) the phone number for the fire department. A sample poster (UN-051) is available at www.unidocs.org. [CFR 262.34(d)(5)(ii)]	
G220	M	**TRAINING: SQG [3020001]** Personnel are not adequately trained on managing hazardous waste. ***Nature and number of violations indicate that employee training in hazardous waste management has not been effective. Mr. Parker was given a link to free county training courses provided by the county.*** Provide training to ensure that all personnel are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities during normal facility operations and emergencies. [CFR 262.34(d)(5)(iii)]	
G411	II	**ACCUMULATION TIME: USED OIL/FUEL FILTERS [3030004]** Facility held drained used oil/fuel filters on-site for longer than the allowed time limit. ***Mr. Parker stated that used oil filters observed on-site have been there for greater than one year. No manifests show disposal of this waste for the past three years.*** Make arrangements for the immediate removal of the filters. Submit to HMCD a copy of the bill of lading demonstrating that the filters were removed. Ensure that drained used oil/fuel filters are not held on-site for longer than one year when storing less than a ton of filters, or 180 days when storing a ton or more of filters. [Note: 1 ton = 2,000 lbs. = approx. 8 drums uncrushed filters or 4 drums crushed filters.] [CCR 66266.130(c)(4), HSC 25250.22]	

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VC	Class	Violation	Corrective Actions Taken
G412	M	**CONTAINER MARKING: USED OIL/FUEL FILTERS [3030004]** Facility failed to properly mark a container of drained used oil/fuel filters. ***Cardboard box of used oil filters was not labeled.*** Mark the initial date of accumulation on the container. If the container holds any gasoline filters, mark it with the words "DRAINED USED OIL AND GASOLINE FILTERS". Otherwise mark the container with the words "DRAINED USED OIL FILTERS". [CCR 66266.130(c)(3), HSC 25250.22]	
G413	M	**CONTAINER REQUIREMENTS: USED OIL/FUEL FILTERS [3030004]** A container used to hold drained used oil/fuel filters was not closed, rainproof, capable of containing oil/fuel, and/or designed to prevent the ignition of gasoline vapors when holding gasoline filters. ***Observed 1 saturated oily cardboard box (approximately 10 gallon capacity) holding metal- cased used oil filters. Filters must be kept in a closed, labeled, non-absorptive container.*** Ensure that drained use oil/fuel filter containers are closed and meet the above requirements. Confirm that filter containers are sealed during transfer so that no oil and/or fuel can leak out when they are laid on their sides. [CCR 66266.130(c)(3), HSC 25250.22]	
G440	II	**ILLEGAL DISPOSAL OF UNIVERSAL WASTE [3050003]** Facility disposed of Universal Waste to an unauthorized facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Observed 1 non-empty aerosol can of BrakeKleen in fleet maintenance shop trash can.*** ***Observed 8 non-empty Prevail Sprayer propellant cannisters in trashcans next to waste storage cage.*** Immediately cease illegal disposal activities. Make arrangements to transfer the waste to another Universal Waste handler or an appropriate recycling or disposal facility. For assistance in locating an appropriate destination facility, visit www.hhw.org. [CCR 66273.31(a)]	
G442	II	**ACCUMULATION TIME: UNIVERSAL WASTE [3030011]** Facility held Universal Waste on-site for longer than the allowed time limit or was unable to demonstrate the length of time that universal waste was held on-site. ***Mr. Parker stated that universal waste aerosol cans had been accumulating on-site for more than one year. No manifests detail the disposal of this waste in the past three years.*** Make arrangements for the immediate removal of the Universal Waste (see www.hhw.org). Ensure that Universal Waste is not held on-site for longer than one year. Demonstrate that you are meeting this requirement by marking the container, keeping a log, maintaining an inventory system, or by using another method that clearly demonstrates the length of time the waste has been accumulated on-site. [CCR 66273.35]	

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VC	Class	Violation	Corrective Actions Taken
G443	M	**CONTAINER MARKING: UNIVERSAL WASTE [3030008]** Facility failed to properly label Universal Waste. ***Observed 2 unlabeled cardboard boxes holding non-empty waste aerosol cans without labels. Observed 1x55 gallon drum for universal waste aerosol cans with a label that did not include the word "aerosol". Observed container of fluorescent light tubes with no label.*** Clearly identify the waste type on all Universal Wastes or Universal Waste containers. The label wording must match that listed in the law or regulation for the type of Universal Waste. The labeling requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [Note: Areas that have clear boundaries and are designated for the storage of electronic devices or CRT materials may be labeled in lieu of labeling individual wastes or waste containers.] [CCR 66273.34 HSC 25201.16(f)(6)]	
G444	M	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE [3030]** Facility failed to contain Universal Waste in a manner that prevents breakage and the release of Universal Waste or waste residues. ***Observed spent fluorescent tubes outside of proper containment in the outdoor forklift area. One tube was leaning against a wall and another was found in a pile of unwanted equipment.*** Properly contain the waste, as required for the type of Universal Waste. Container requirements are summarized in the Universal Waste Management Requirements document (HMCD-108) available at www.ehinfo.org/hazmat. [CCR 66273.33, 66273.33.5, HSC 25201.16(f)-(g)]	
G445	II	**CONTAINER REQUIREMENTS: UNIVERSAL WASTE AEROSOL CANS [3030051]** Facility failed to meet the accumulation standards for universal waste aerosol cans. ***Observed universal waste aerosol cans in multiple cardboard boxes without labels, awaiting transfer into a designated container.*** Ensure that containers holding UW aerosol cans are labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans"; structurally sound, and compatible with the contents of the universal waste aerosol can; show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; are provided with a lid so that the container can (and shall) be covered at the end of each workday; are placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere; and are placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. If holding flammable wastes shall be kept at a safe distance from heat and open flames. Incompatible materials shall be kept segregated and managed appropriately in separate containers. [HSC 25201.16(f)]	

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VC	Class	Violation	Corrective Actions Taken
G450	M	**RECORDS: UNIVERSAL WASTE HANDLER TRAINING [3010]** Training records for Universal Waste handlers are not being kept as required. ***Mr. Parker is the employee designated to handle universal waste but stated that he has not received annual refresher training and does not keep a record of this training. Mr. Parker to date has been unaware that his facility was subject to universal waste handling requirements such as accumulation time lines, training, and container requirements.*** Maintain records documenting that Universal Waste handlers have received initial and annual training on proper handling and emergency response procedures related to Universal Wastes. Keep current employee training records until the facility is closed. Keep records on former employees for at least 3 years from the date the employee last worked at the facility. [CCR 66273.36(c) & (d)]	
G470	II	**REPORTING: RECYCLABLE MATERIALS [3010016]** Facility recycled more than 100 kg (220 pounds) per month of a recyclable material but failed to submit to HMCD a Recyclable Materials Report as required. The report is due by July 1 of each even numbered year, and covers the prior 2 calendar years. ***The painter on-site at the time of inspection indicated that he recycles about 10 gallons of paint thinner waste per week. Facility was unaware of reporting requirements. This is a repeat violation first cited in a 2009 enforcement inspection.*** Submit via the California Environmental Reporting System (CERS) a Recyclable Materials Report. Ensure that the "Facility Information- Business Activities" page is modified to indicate "YES" under "Excluded and/or Exempted Materials". The Recyclable Materials Report should be downloaded from CERS, completed and then uploaded . [HSC 25143.10]	see facility response 
G471	M	**RECORDS: RECYCLABLE MATERIALS [3050005]** Facility failed to maintain adequate records regarding a material that is recycled under a claim that the material qualifies for exclusion or exemption from hazardous waste requirements. ***Facility has not maintained any records to demonstrate that they meet the conditions of this recycling exemption.*** Maintain records that demonstrate to the satisfaction of the requesting agency that there is a known market or disposition for the material, and that the requirements of any exemption or exclusion are met. [HSC 25143.2(f)]	
G473	II	**MARKING OF EXCLUDED RECYCLABLE MATERIALS [3030]** Facility failed to properly mark a tank or container holding an excluded recyclable material. ***Observed 4x5 gallon containers of paint waste wash in paint booths without proper labels declaring the materials as Excluded Recyclable Materials.*** Mark each tank and container holding excluded recyclable materials with the words "EXCLUDED RECYCLABLE MATERIAL" and the accumulation start date. Additionally, clearly mark each container and portable tank with the name and address of the generator, and the composition, physical state, and hazardous properties of the material. [HSC 25143.9(a)]	

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VC	Class	Violation	Corrective Actions Taken
G474	M	**EMERGENCY PROCEDURES: EXCLUDED RECYCLABLE MATERIAL [3010]** Facility manages a waste as an excluded recyclable material, but does not have a Hazardous Materials Business Plan (HMBP) that adequately addresses the recyclable material. ***Facility has not addressed this material in their hazardous materials business plan.*** Begin managing the waste as a hazardous waste, or prepare an HMBP that contains emergency response plans and procedures that specifically address excluded recyclable materials. [HSC 25143.9(b)]	✓
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility does fleet maintenance on-site but records do not show disposal of used antifreeze or brake fluid. This is a regular waste stream for most fleet maintenance shops.*** ***Determine how much of this material is generated and explain how it has been managed. If facility claims not to generate this material, explain why this material is not generated on-site.*** ***Provide information on how this will be managed if it is generated in the future.*** ***[CCR 66261.2 (g)]***	✓

Comments: Inspection commenced on 2/14/17 and concluded on 2/15/17.
Facility does wood finishing and generates the following wastes:
- Vinyl paint and acetone waste -D001, 343
- Soild paint waste (pucks from thinner recycler, debris, and scrapings from paint booth floor)- F003, D001, 352
- Contaminated rags (used oil and thinner)- 352
- Paint booth filters- 352
- Expired or off-spec paints- D001, 331
- Metal-cased oil filters
- Used oil
- Universal waste fluorescent light bulbs and non-empty aerosol cans

Facility is a single warehouse with two outdoor storage areas and two internal spray booths. Facility does basic fleet service for on-site vehicles but does not do wood finishing work off-site. Fleet services include basic oil changes. Facility uses a vinyl base coat and finish that cannot be recycled and is collected as hazardous waste. All other non-vinyl dye stains can be recycled for their acetone in an on-site thinner recycler located in the back waste storage area. Facility stated that this machine runs about 10 gallons per week, and solid pucks are placed into a 55 gallon solid paint waste container. Conversion varnish top coat is not catalyzed before arrival and catalyst is stored in 5 gallon containers in waste storage cage. Mr. Parker stated that varnish is pumped into a machine outside of the paint booth from a 55 gallon drum inside, and catalyst and varnish are mixed in the machine before being pumped back to the spray booth for use. Spray guns are cleaned with acetone in the paint booth by scrubbing with a brush and spraying waste acetone into 5 gallon buckets located in the paint booth. Non-recyclable paint waste is transfered to the waste storage drum after use. Unused dye stains that can be recycled for their thinner content are stored in flammable cabinets until it has been determined that they are no longer needed for a job. Once this determination is made, these bases are combined into a 5 gallon bucket and poured into the recycler. Paint booth floors are swept a scraped clean of dust which is managed as hazardous waste. Previous manifests listed this material as "Waste solids containing flammable liquid" but once the facility changed transporters in September of 2016, this material was referred to as "Non RCRA Hazardous Waste Solid (paint waste powder)". CAM17 tests conducted in 2016 indicate that paint booth filter samples and paint residue samples both show that xylene and acetone is detectable in the sample (thus the F003 waste code that was applied in the past).
Generator status: Overall waste from this facility has decreased from 2014 to 2016. In 2016, facility disposed of a maximum of 929 kg of RCRA waste in one month. Facility has the potential to become an episodic Large Quantity Generator in the future, and should this occur, facility will be subject to all Large Quantity Generator standards. Mr. Parker was advised that generator status is based on waste generated in a month, rather than waste shipped per month, and that large clean outs of waste can result in a change in status.

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Facility inspection included walk-through of 1 paint booth, work floor, outside waste storage cage, and outdoor fenced storage area next to skunk works. Facility dumpsters had been empty prior to arrival on 2/15/17 but trashcans on shop floors were inspected. Documents for all hazardous waste disposals for the past three years were reviewed. Fire extinguishers are annually serviced, spill kit and aisle space is adequate, and waste storage areas are inspected weekly (checklist completed by Mr. Parker). EPA ID CAL000250974 is currently active.

NOTES:
1.) Manifests in 2014 (ex 006976955FLE) list waste as " waste flammable liquids N.O.S. (Acetone)". Wastes solutions N.O.S. must include two descriptors that describe the waste stream. This error was observed to be corrected on future manifest in 2015 and 2016.
2.) Facility has a number of air compressors, large CNC machines, and automated mixing machine for conversion varnish and catalyst. Mr. Parker was advised that if any of these machines have filters that must be changed, filters may qualify as hazardous waste. Conversion varnish machine was put in place around 2014, according to Mr. Parker.
3.) Mr. Parker was given labels for each waste noted on-site, training log templates, and information about where to find guidance on handling universal waste.

Program: PR0396879 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B105	M	**HMBP FACILITY INFORMATION MISSING / INCOMPLETE [1010003]** Facility operator failed to electronically submit and/or maintain accurate and complete Facility Information (i.e., Business Activities and Business Owner/Operator Identification) as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility has not disclosed on their facility information page that they recycle more than 100 kg of paint thinner waste per month.*** Within 30 days, amend and electronically submit a HMBP, including accurate Facility Information, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1), 25508(a)(1), 19 CCR 2652]	
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility operator failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***INventory submitted in CERS does not match inventory observed at the time of inspection. See comments for a complete listing.*** Within 30 days, electronically submit a HMBP, including an accurate Hazardous Materials Inventory, through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

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B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to electronically submit and/or maintain an accurate and complete Site Map as part of the facility's Hazardous Materials Business Plan (HMBP). ***Facility site map does not include locations of emergency eye wash or facility storm drains. Not all hazardous materials and hazardous waste areas are located on the map. Location of propane tank is not identified on map.*** Within 30 days, electronically submit a HMBP, including accurate facility Site Map(s), through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. The map must contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25404(e), 25501(s), 25505(a)(2), 25508(a)(1), 19 CCR 2652]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. Mr. Parker was given a sample notification letter at the time of inspection.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	

Comments: Facility last submitted their Hazardous Materials Business Plan on 10/07/16 using CERS ID 10473313. Facility has annual training logs detailing emergency response training attendance.

Facility has the following reportable quantities of hazardous materials:
450 gallons of liquid propane
65 gallons of used oil
65 gallons of acetone
110 gallons of top coat conversion varnish
2275 pounds of floor scrapings and waste paint pucks (7x325 pounds each)
110 gallons of vinyl paint and acetone paint waste

Facility has the following hazardous materials below reporting thresholds:
45 gallons of vinyl base coat
40 gallons of conversion varnish catalyst
10 gallons of grey base coat
20 gallons of black base coat
20 gallons of espresso base coat
5 gallons of walnut base coat
30 gallons of WilsonArt paint material
10 gallons of used oil filters
less than gallons of new oils, various types

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various thinners, floor sealers,glues, and alcohols (each type less than 55 gallons)
65 gallons of misc. dye stains, paints and (each type less than 55 gallons)
300 pounds of paint booth filter waste (6x50 pounds each)
160 pounds of rags contaminated with oil and paint (2x80 pounds)
141 cf of argon/carbon dioxide gas
less than 500 pounds of each universal waste (aerosol cans and light tubes)

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 03/18/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Douglas Parker

Received By: Doug Parker
Safety Director

Robin Ward

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Douglas Parker — **Signature of Owner/Operator**

3-18-17 — **Date**

Douglas Parker — **Printed Name of Owner/Operator**

Safety Director — **Title**

Hazardous Materials Compliance Inspection Corrections
(Inspection Date 2/17/17)

Violation Code and Corrections Made

G010 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood performs only minor fleet maintenance, such as oil changes or adding fluids when necessary. The violation questions why there are no records of engine coolant or brake fluid disposal. Amberwood does not flush its vehicle radiators as part of servicing its vehicles, therefore no coolants are generated for disposal. Amberwood may replace brake pads on its vehicles, but only minute amounts of brake fluid are generated when the brakes are bled, and would be collected on a shop rag. The contaminated rag would then be disposed of in the contaminated rags drum for proper disposal.

G011 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G013 All materials indicated in the inspection were disposed of as hazardous waste. The materials were Lab Packed and disposed of by Patriot Environmental Services on 3/1/17.

Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G014 Amberwood stipulates that the material in question does not require a D001 or F003 code on the manifest. Amberwood had this material tested in May 2016 for CAM17 and 8260B. See attached Curtis and Thompkins Analytical Report.

Amberwood filed a Notice of Disagreement for this violation by e-mail to the inspector. Amberwood has received a response from the inspector requesting/requiring additional proof of why this material does not require a D001 or F003 code on the manifest. Amberwood will abide by this request/requirement until such time as proof can be obtained verifying the waste codes are appropriate for the material.

G413 The Used Oil Filters were disposed of on 3/1/17 by Patriot Environmental Services. In future, the used oil filters will be collected in a proper container that has the correct labeling.

G440 Amberwood has created a central collection container (tub) for all empty or partially emptied containers generated in production. The collected containers are examined and any hazardous residue material is poured or scraped into the correct waste drum and the container wiped with a shop rag. Any non-hazardous residue material is wiped out of the container using a shop rag. All contaminated rags would then be disposed of in the contaminated rags drum for proper disposal.

G442 The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

G443 The 2 cardboard boxes of aerosol cans were collected but had not yet been placed in the Universal Waste Aerosol Can drum at the time of inspection. The word "Aerosol" was added to the drum label. The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

A label was attached to the spent Fluorescent Lamps container.

G444 The spent fluorescent lamp found outside and the other tube seen leaning against a wall were placed in a proper fluorescent lamp collection container.

G445 The 2 cardboard boxes of aerosol cans were collected but had not yet been placed in the Universal Waste Aerosol Can drum at the time of inspection. The word "Aerosol" was added to the drum label. The Universal Waste Aerosol Cans were disposed of by Patriot Environmental Services on 2/16/17.

G450 The Safety Director and the Spray Booth Manager attended the "Hazardous Waste Management Training for Small Quantity Generators" presented at the county offices by the SCC Department of Environmental Health on 3/23/17.

G470 Amberwood recycles any used acetone and leftover dye stain material in order to extract the acetone. The recycled acetone is used by Amberwood in the spray booths to clean the spray guns at the end of the work shift. Amberwood does not offer the recycled acetone to any outside company. It is all used in house.

Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

G999 Amberwood performs only minor fleet maintenance, such as oil changes or adding fluids when necessary. The violation questions why there are no records of engine coolant or brake fluid disposal. Amberwood does not flush its vehicle radiators as part of servicing its vehicles, therefore no coolants are generated for disposal. Amberwood may replace brake pads on its vehicles, but only minute amounts of brake fluid are generated when the brakes are bled, and would be collected on a shop rag. The contaminated rag would then be disposed of in the contaminated rags drum for proper disposal.

If in the future Amberwood has a need to collect and dispose of antifreeze or brake fluid, a waste drum labeled antifreeze or brake fluid (depending on material) will be created, and the material collected. Amberwood will contact the current hazardous waste disposal vendor (at that time) so that they may create a profile, and the material will be disposed of in a timely manner.

B105 Amberwood does not recycle 100 kg (220 lbs) per month as stated in the report. The on-site painter does not speak English as a first language, and I believe he did not understand the question about how many gallons of material are recycled each month. I questioned the painter that was asked and he said we recycle maybe 10 gallons a month, not per week.

Amberwood has ceased operating the acetone recycling unit until such time it can determine that Amberwood has addressed all the legal requirements necessary to operate the unit.

Until such time when Amberwood begins operating the acetone recycling unit, the satellite material collection containers (buckets) will have a "Hazardous Was

B106 Myra Reichardt (SCC DEH) Hazardous Materials Technician, was requested to come to the Amberwood facility to assist in updating the missing information on the HMBP and posted the updates onto the Amberwood account on the CERS system. She came to the facility on 3/14/17 and did the updating and posting to CERS.

B107 Hazardous Materials Technician Myra Reichardt came to the Amberwood facility on 3/14/17 and assisted in updating the facility map based upon the inspection report. Once the map was updated with the missing information, she posted the updated map to the CERS system.

B125 Using the sample notification letter (Form UN-053) that was provided by the inspector, a letter was generated and mailed to the property manager on 3/15/17.

Please print or type. (Form designed for use on elite type.) Form OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000250974	2. Page 1 of 2	3. Emergency Response Phone 1-800-624-9136	4. Manifest Tracking Number 016098885 JJK

5. Generator's Name and Mailing Address
AMBERWOOD PRODUCTS INC
1555 7TH STREET BLDG 7
SAN JOSE CA 95134
Generator's Phone: 4089381600

6. Transporter 1 Company Name: PATRIOT ENVIRONMENTAL SERVICES — U.S. EPA ID Number: CAD053866794

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
CROSBY & OVERTON
1630 WEST 17 TH STREET
LONG BEACH CA 90813
Facility's Phone: 800-827-6729
U.S. EPA ID Number: CAD028409019

9a. HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10 Containers No.	10 Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. 3, PG III (LAB PACK)	003	DM	900	P	D001 F002 331 D035
	2. NON-RCRA HAZARDOUS WASTE LIQUID (LAB PACK)	001	DM	250	P	331
X	3. UN1760, WASTE CORROSIVE LIQUIDS, N.O.S.8, III (LAB PACK)	001	DF	010	P	D002 141
	4. NON-RCRA HAZARDOUS WASTE LIQUID (DRY PAINT FILTERS)	004	DM	500	P	352

14. Special Handling Instructions and Additional Information
USE PROPER PPE JOB #08-017-00110 PROFILE1) LP51878-01,02,03 2) LP51878-04 3) LP51878-05 4) 100523 (4X55)

15 **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Douglas Parker — Signature: Douglas Parker — Month 03 Day 01 Year 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17 Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RASHEENE SONNER — Signature — Month 03 Day 01 Year 17

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18 Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c Signature of Alternate Facility (or Generator) — Month Day Year

19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20 Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

or type. (Form designed for use on elite (12-pitch) typewriter.) Form approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

1. Generator's US EPA ID No.	2. Page 2 of 2	3. Generator's Manifest Tracking Number
CAL000230974	42	016098885 JJK

5. Generator's Name: AMBERWOOD PRODUCTS INC

25. Transporter ___ Company Name — U.S. EPA ID Number

26. Transporter ___ Company Name — U.S. EPA ID Number

27a HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
	9) NON-RCRA HAZARDOUS WASTE LIQUID	001	DM	050	G	221		

32. Special Handling Instructions and Additional Information

5) 100530 (1x55)

GENERATOR

TRANSPORTER

33. Transporter Acknowledgment of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

34. Transporter Acknowledgment of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

From,

Raj Sondur

Project Manager

Patriot Environmental Services

4175 Lakeside Dr Ste 160 Richmond CA-94806

1-800-624-9136

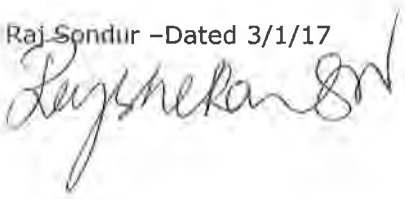
Subject : Manifest Correction letter for 016098885 JJK

1. Manifest Tracking Number: 016098885 JJK
2. Generator date: 03/01/2017
3. Generator EPA ID number: CAL000250974
4. Section 9b Line 4 (INCORRECT): NON RCRA HAZARDOUS WASTE LIQUID (DRY PAINT FILTERS)
5. Section 9b Line 4 (CORRECT): NON RCRA HAZARDOUS WASTE SOLID (DRY PAINT FILTERS)

Please note the correction for the manifest listed above

Thank you

Raj Sondur –Dated 3/1/17



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL000250974

2. Page 1 of

3. Emergency Response Phone: 1-800-624-9136

4. Manifest Tracking Number: 016098885 JJK

GENERATOR

5. Generator's Name and Mailing Address
AMBERWOOD PRODUCTS INC.
1555 7TH STREET BLDG 7
SAN JOSE CA 95134
Generator's Phone: 4089381600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: PATRIOT ENVIRONMENTAL SERVICES
U.S. EPA ID Number: CAD053866794

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
CROSBY & OVERTON
1630 WEST 17 TH STREET
LONG BEACH CA 90813
Facility's Phone: 800-827-6729
U.S. EPA ID Number: CAD028409019

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. 3, PG III (LAB PACK)	003	DM	900	P	D001 F002 331 D035
	2. NON-RCRA HAZARDOUS WASTE LIQUID (LAB PACK)	001	DM	250	P	331
X	3. UN1760, WASTE CORROSIVE LIQUIDS, N.O.S. 8, III (LAB PACK)	001	DF	010	P	D002 141
	4. NON-RCRA HAZARDOUS WASTE SOLID ~~LIQUID~~ (DRY PAINT FILTERS)	004	DM	500	P	352

14. Special Handling Instructions and Additional Information
USE PROPER PPE JOB #08-017-00110 PROFILE1) LP51878 -01,02,03 2) LP51878 -04 3) LP51878 -05 4) 100523 (4X55)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Douglas Parker
Signature: Douglas Parker
Month 03 Day 01 Year 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RAJSHEKAR SONDUR
Signature:
Month 03 Day 01 Year 17

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Form Approved, OMB No. 2050-0039

ORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number CAL000250974	22. Page 2 of 2	23. Manifest Tracking Number 016098385 JJK.

Generator's Name: AMBERWOOD PRODUCTS INC

25 Transporter _____ Company Name — U.S EPA ID Number

26 Transporter _____ Company Name — U.S EPA ID Number

27a HM	27b U S DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29 Total Quantity	30. Unit Wt./Vol	31. Waste Codes		
	9) NON-RCRA HAZARDOUS WASTE LIQUID (USED OIL)	001	DM	050	G	221		

32. Special Handling Instructions and Additional Information

5) 100530 (1x55)

GENERATOR

TRANSPORTER

33 Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i e., codes for hazardous waste treatment, disposal, and recycling systems)

MINIMIZER RECYCLING AND OPERATION LOG

MATERIAL RECOVERED:
RECYCLED ACETONE

CAUTION: USE PROPER PERSONAL PROTECTIVE EQUIPMENT!!!
CAUTION: MUST BE PROPERLY TRAINED BEFORE OPERATING THIS MACHINE!!!

DATE STARTED	QUANTITY TO RECYCLE (GALLONS)	EMPLOYEE NAME/INITIALS	DATE COMPLETED	QUANTITY RECOVERED (GALLONS)	EMPLOYEE NAME/INITIALS	COMMENTS

AMBERWOOD PRODUCTS, INC.

CABINET MANUFACTURING

SERVING CALIFORNIA SINCE 1974

March 15, 2017

Barry Swenson Builder
777 N. First Street, 5th Floor
San Jose, CA
95112

Attn: Tina Viglizzo
Property Manager

RE: Hazardous Materials Business Plan Notification

Dear Ms. Viglizzo:

State law (California Health and Safety Code, Division 20, Chapter 6.95, Article 1) requires that the owner/operator of any facility which must establish and implement a Hazardous Materials Business Plan (HMBP), and is located on leased or rented real property, must provide the owner of the property with written notification that the facility is subject to and in compliance with HMBP requirements (i.e. HSC 25501.1).

Please note that a HMBP has been prepared for the following facility:

Amberwood Products, Inc
1555 South 7th Street, Bldg 7F
San Jose, CA
95112

If you would like a copy of the HMBP, one will be provided to you within 5 working days after receipt of your request. A copy of this notification letter will be kept at our facility.

If you have questions, please contact the undersigned.

Sincerely,
Douglas Parker
Douglas Parker
Safety Director

cc: compliance file

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710. Phone (510) 486-0900

Laboratory Job Number 277114
ANALYTICAL REPORT

Amberwood Products, Inc.

Project : STANDARD
Location : Spray Booth CAM17 Test
Level : II

Sample ID	Lab ID
SAMPLE #1 - PAINT RESIDUE	277114-001
SAMPLE #2 - FILTER W/ RESIDUE	277114-002

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: Mikelle Chong

Date: 06/03/2016

Mikelle Chong
Project Manager
mikelle.chong@ctberk.com

CA ELAP# 2896, NELAP# 4044-001

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**277114**
Client:	**Amberwood Products, Inc.**
Location:	**Spray Booth CAM17 Test**
Request Date:	**05/24/16**
Samples Received:	**05/24/16**

This data package contains sample and QC results for two paint samples, requested for the above referenced project on 05/24/16. The samples were received intact.

Volatile Organics by GC/MS (EPA 8260B):
SAMPLE #1 - PAINT RESIDUE (lab # 277114-001) and SAMPLE #2 - FILTER W/ RESIDUE (lab # 277114-002) were diluted due to high non-target analytes. No other analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):
Low recoveries were observed for silver in the MS/MSD for batch 235626; the parent sample was not a project sample. High RPD was also observed for silver; the RPD was acceptable in the BS/BSD, and this analyte was not detected at or above the RL in the associated samples. No other analytical problems were encountered.

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510)486-0900 Phone
(510)486-0532 Fax

CHAIN OF CUSTODY

Chain of Custody # _____

C&T LOGIN # 277114

Project No:

Project Name: Spray Booth CAM17 Test

EDD Format: _____ Rpt Level: ☐ II ☐ III ☐ IV

Turnaround Time: ☐ RUSH _____ ■ Standard

Sampler: Douglas Parker

Report To: Douglas Parker

Company: Amberwood Products, Inc

Telephone: 408-938-1600 Ext 115

Email: See Notes Below

Lab No.	Sample ID.	Sampling Date	Sampling Time	Matrix: Water	Matrix: Soil	Matrix: Solid	# of Containers	Chemical Preservative: HCl	H_2SO_4	HNO_3	NaOH	None	Analytical Request: CAM 17 VOCs by 8260 per DI Notes	Analytical Request: DI Notes
	Sample #1 - Paint Residue	5-23-16	10:00AM			X	1					X	X	X
	Sample #2 - Filter w/ Residue	5-23-16	10:00AM			X	1					X	X	X

Notes:
To: Mikelle

E-mail
doug.parker@amberwoodproducts.com

SAMPLE RECEIPT
☐ Intact ☐ Cold
☐ On Ice ☐ Ambient

RELINQUISHED BY:	DATE/TIME	RECEIVED BY:	DATE/TIME
Douglas Parker	5/23/16 1:00PM	[signature]	5/24/16 @ 0815
	DATE/TIME		DATE/TIME
	DATE/TIME		DATE/TIME

COOLER RECEIPT CHECKLIST

Caltest Analytical Laboratory Ltd.

Login # 27714 Date Received 5/24/16 Number of coolers 0
Client Amberwood Products Project Spray Booth CAM 17 Test

Date Opened 5/24 By (print) SL (sign)
Date Logged in ↓ By (print) ↓ (sign) ↓

1. Did cooler come with a shipping slip (airbill, etc) GSO YES NO
Shipping info 532013768

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO
How many Name Date
2B. Were custody seals intact upon arrival? YES NO N/A
3. Were custody papers dry and intact when received? YES NO
4. Were custody papers filled out properly (ink, signed, etc)? YES NO
5. Is the project identifiable from custody papers? (If so fill out top of form) YES NO
6. Indicate the packing in cooler: (if other, describe)

☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☐ None
☐ Cloth material ☒ Cardboard ☒ Styrofoam ☐ Paper towels

7. Temperature documentation: * Notify PM if temperature exceeds 6°C

Type of ice used: ☐ Wet ☐ Blue/Gel ☒ None Temp(°C)

☐ Temperature blank(s) included? ☐ Thermometer# ☐ IR Gun#

☐ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? YES NO
If YES, what time were they transferred to freezer?
9. Did all bottles arrive unbroken/unopened? YES NO
10. Are there any missing / extra samples? YES NO
11. Are samples in the appropriate containers for indicated tests? YES NO
12. Are sample labels present, in good condition and complete? YES NO
13. Do the sample labels agree with custody papers? YES NO
14. Was sufficient amount of sample sent for tests requested? YES NO
15. Are the samples appropriately preserved? YES NO N/A
16. Did you check preservatives for all bottles for each sample? YES NO N/A
17. Did you document your preservative check? (pH strip lot#) YES NO N/A
18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A
19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A
20. Are bubbles > 6mm absent in VOA samples? YES NO N/A
21. Was the client contacted concerning this sample delivery? YES NO
If YES, Who was called? By Date:

COMMENTS

Detections Summary for 277114

Results for any subcontracted analyses are not included in this summary.

Client : Amberwood Products, Inc.
Project : STANDARD
Location : Spray Booth CAM17 Test

Client Sample ID : SAMPLE #1 - PAINT RESIDUE Laboratory Sample ID : 277114-001

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Acetone	86,000		50,000	ug/Kg	As Recd	2500	EPA 8260B	EPA 5030B
m,p-Xylenes	19,000		13,000	ug/Kg	As Recd	2500	EPA 8260B	EPA 5030B
Barium	2.2		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	6.9		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	1.5		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	1.0		0.24	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	1.2		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Molybdenum	0.30		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	1.3		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	0.89		0.23	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	14		0.93	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Client Sample ID : SAMPLE #2 - FILTER W/ RESIDUE Laboratory Sample ID : 277114-002

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
m,p-Xylenes	310,000		94,000	ug/Kg	As Recd	18750	EPA 8260B	EPA 5030B
o-Xylene	210,000		94,000	ug/Kg	As Recd	18750	EPA 8260B	EPA 5030B
Barium	1.8		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	1.9		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	0.77		0.28	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	0.35		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Molybdenum	0.33		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	0.47		0.27	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	9.4		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Curtis & Tompkins, Ltd

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #1 - PAINT RESIDUE	Dil'n Fac:	2,500
Lab ID:	277114-001	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
Freon 12	ND	25,000
Chloromethane	ND	25,000
Vinyl Chloride	ND	25,000
Bromomethane	ND	25,000
Chloroethane	ND	25,000
Trichlorofluoromethane	ND	13,000
Acetone	86,000	50,000
Freon 113	ND	13,000
1,1-Dichloroethene	ND	13,000
Methylene Chloride	ND	50,000
Carbon Disulfide	ND	13,000
MTBE	ND	13,000
trans-1,2-Dichloroethene	ND	13,000
Vinyl Acetate	ND	130,000
1,1-Dichloroethane	ND	13,000
2-Butanone	ND	25,000
cis-1,2-Dichloroethene	ND	13,000
2,2-Dichloropropane	ND	13,000
Chloroform	ND	13,000
Bromochloromethane	ND	13,000
1,1,1-Trichloroethane	ND	13,000
1,1-Dichloropropene	ND	13,000
Carbon Tetrachloride	ND	13,000
1,2-Dichloroethane	ND	13,000
Benzene	ND	13,000
Trichloroethene	ND	13,000
1,2-Dichloropropane	ND	13,000
Bromodichloromethane	ND	13,000
Dibromomethane	ND	13,000
4-Methyl-2-Pentanone	ND	25,000
cis-1,3-Dichloropropene	ND	13,000
Toluene	ND	13,000
trans-1,3-Dichloropropene	ND	13,000
1,1,2-Trichloroethane	ND	13,000
2-Hexanone	ND	25,000
1,3-Dichloropropane	ND	13,000
Tetrachloroethene	ND	13,000
Dibromochloromethane	ND	13,000
1,2-Dibromoethane	ND	13,000
Chlorobenzene	ND	13,000
1,1,1,2-Tetrachloroethane	ND	13,000
Ethylbenzene	ND	13,000
m,p-Xylenes	19,000	13,000
o-Xylene	ND	13,000
Styrene	ND	13,000
Bromoform	ND	13,000
Isopropylbenzene	ND	13,000
1,1,2,2-Tetrachloroethane	ND	13,000
1,2,3-Trichloropropane	ND	13,000
Propylbenzene	ND	13,000
Bromobenzene	ND	13,000
1,3,5-Trimethylbenzene	ND	13,000
2-Chlorotoluene	ND	13,000

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAMIT Test
Client:	Amberwood Products, Inc	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	CAMIT #1 - CAMIT 052300	Dilution Fac:	1,000
Lab ID:	277114-001	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
4-Chlorotoluene	ND	13,000
tert-Butylbenzene	ND	13,000
1,2,4-Trimethylbenzene	ND	13,000
sec-Butylbenzene	ND	13,000
para-Isopropyl Toluene	ND	13,000
1,3-Dichlorobenzene	ND	13,000
1,4-Dichlorobenzene	ND	13,000
n-Butylbenzene	ND	13,000
1,2-Dichlorobenzene	ND	13,000
1,2-Dibromo-3-Chloropropane	ND	13,000
1,2,4-Trichlorobenzene	ND	13,000
Hexachlorobutadiene	ND	13,000
Naphthalene	ND	13,000
1,2,3-Trichlorobenzene	ND	13,000

Surrogate	%REC	Limits
Dibromofluoromethane	116	78-134
1,2-Dichloroethane-d4	113	80-138
Toluene-d8	102	80-120
Bromofluorobenzene	102	78-123
Trifluorotoluene (MeOH)	DO	52-147

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth (AMW) Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE # - FILTER W/ RESIDUE	Diln Fac:	18.760
Lab ID:	277114-002	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
Freon 12	ND	190,000
Chloromethane	ND	190,000
Vinyl Chloride	ND	190,000
Bromomethane	ND	190,000
Chloroethane	ND	190,000
Trichlorofluoromethane	ND	94,000
Acetone	ND	380,000
Freon 113	ND	94,000
1,1-Dichloroethene	ND	94,000
Methylene Chloride	ND	380,000
Carbon Disulfide	ND	94,000
MTBE	ND	94,000
trans-1,2-Dichloroethene	ND	94,000
Vinyl Acetate	ND	940,000
1,1-Dichloroethane	ND	94,000
2-Butanone	ND	190,000
cis-1,2-Dichloroethene	ND	94,000
2,2-Dichloropropane	ND	94,000
Chloroform	ND	94,000
Bromochloromethane	ND	94,000
1,1,1-Trichloroethane	ND	94,000
1,1-Dichloropropene	ND	94,000
Carbon Tetrachloride	ND	94,000
1,2-Dichloroethane	ND	94,000
Benzene	ND	94,000
Trichloroethene	ND	94,000
1,2-Dichloropropane	ND	94,000
Bromodichloromethane	ND	94,000
Dibromomethane	ND	94,000
4-Methyl-2-Pentanone	ND	190,000
cis-1,3-Dichloropropene	ND	94,000
Toluene	ND	94,000
trans-1,3-Dichloropropene	ND	94,000
1,1,2-Trichloroethane	ND	94,000
2-Hexanone	ND	190,000
1,3-Dichloropropane	ND	94,000
Tetrachloroethene	ND	94,000
Dibromochloromethane	ND	94,000
1,2-Dibromoethane	ND	94,000
Chlorobenzene	ND	94,000
1,1,1,2-Tetrachloroethane	ND	94,000
Ethylbenzene	ND	94,000
m,p-Xylenes	310,000	94,000
o-Xylene	210,000	94,000
Styrene	ND	94,000
Bromoform	ND	94,000
Isopropylbenzene	ND	94,000
1,1,2,2-Tetrachloroethane	ND	94,000
1,2,3-Trichloropropane	ND	94,000
Propylbenzene	ND	94,000
Bromobenzene	ND	94,000
1,3,5-Trimethylbenzene	ND	94,000
2-Chlorotoluene	ND	94,000

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	SAMPLE #3 - FILTER W/ DUST	Dil'n Fac:	18.750
Lab ID:	277114-002	Batch#:	235575
Matrix:	Miscell.	Sampled:	05/23/16
Units:	ug/Kg	Received:	05/24/16
Basis:	as received	Analyzed:	05/28/16

Analyte	Result	RL
4-Chlorotoluene	ND	94,000
tert-Butylbenzene	ND	94,000
1,2,4-Trimethylbenzene	ND	94,000
sec-Butylbenzene	ND	94,000
para-Isopropyl Toluene	ND	94,000
1,3-Dichlorobenzene	ND	94,000
1,4-Dichlorobenzene	ND	94,000
n-Butylbenzene	ND	94,000
1,2-Dichlorobenzene	ND	94,000
1,2-Dibromo-3-Chloropropane	ND	94,000
1,2,4-Trichlorobenzene	ND	94,000
Hexachlorobutadiene	ND	94,000
Naphthalene	ND	94,000
1,2,3-Trichlorobenzene	ND	94,000

Surrogate	%REC	Limits
Dibromofluoromethane	116	78-134
1,2-Dichloroethane-d4	111	80-138
Toluene-d8	99	80-120
Bromofluorobenzene	102	78-123
Trifluorotoluene (MeOH)	DO	52-147

DO= Diluted Out
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	177114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Matrix:	Soil	Batch#:	235575
Units:	ug/Kg	Analyzed:	05/28/16
Diln Fac:	1.000		

Type: BS Lab ID: QC837497

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	25.00	23.89	96	70-134
Benzene	25.00	25.89	104	80-123
Trichloroethene	25.00	24.77	99	80-128
Toluene	25.00	26.06	104	80-120
Chlorobenzene	25.00	26.01	104	80-123

Surrogate	%REC	Limits
Dibromofluoromethane	106	78-134
1,2-Dichloroethane-d4	110	80-138
Toluene-d8	105	80-120
Bromofluorobenzene	100	78-123

Type: BSD Lab ID: QC837498

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	25.00	22.89	92	70-134	4	22
Benzene	25.00	25.43	102	80-123	2	21
Trichloroethene	25.00	24.44	98	80-128	1	23
Toluene	25.00	25.38	102	80-120	3	20
Chlorobenzene	25.00	25.71	103	80-123	1	20

Surrogate	%REC	Limits
Dibromofluoromethane	108	78-134
1,2-Dichloroethane-d4	110	80-138
Toluene-d8	103	80-120
Bromofluorobenzene	100	78-123

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	379114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837499	Batch#:	235575
Matrix:	Soil	Analyzed:	05/28/16
Units:	ug/Kg		

Analyte	Result	RL
Freon 12	ND	10
Chloromethane	ND	10
Vinyl Chloride	ND	10
Bromomethane	ND	10
Chloroethane	ND	10
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	10
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837499	Batch#:	235575
Matrix:	Soil	Analyzed:	05/28/16
Units:	ug/Kg		

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	114	78-134
1,2-Dichloroethane-d4	116	80-138
Toluene-d8	101	80-120
Bromofluorobenzene	103	78-123

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

California Title 22 Metals

Lab #:	277114	Project#:	STANDARD
Client:	Amberwood Products, Inc.	Location:	Spray Booth CAM17 Test
Field ID:	SAMPLE #1 - PAINT RESIDUE	Diln Fac:	1.000
Lab ID:	277114-001	Sampled:	05/23/16
Matrix:	Miscell.	Received:	05/24/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received		

Analyte	Result	RL	Batch#	Analyzed	Prep	Analysis
Antimony	ND	1.9	235626	06/01/16	EPA 3050B	EPA 6010B
Arsenic	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Barium	2.2	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Beryllium	ND	0.093	235626	06/01/16	EPA 3050B	EPA 6010B
Cadmium	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Chromium	6.9	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Cobalt	1.5	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Copper	1.0	0.24	235626	06/01/16	EPA 3050B	EPA 6010B
Lead	1.2	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Mercury	ND	0.016	235604	05/31/16	METHOD	EPA 7471A
Molybdenum	0.30	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Nickel	1.3	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Selenium	ND	1.9	235626	06/01/16	EPA 3050B	EPA 6010B
Silver	ND	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Thallium	ND	0.46	235626	06/01/16	EPA 3050B	EPA 6010B
Vanadium	0.89	0.23	235626	06/01/16	EPA 3050B	EPA 6010B
Zinc	14	0.93	235626	06/01/16	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	277114	Project#:	STANDARD
Client:	Amberwood Products, Inc.	Location:	Spray Booth CAM17 Test
Field ID:	SAMPLE #2 - FILTER W/ RESIDUE	Diln Fac:	1.000
Lab ID:	277114-002	Sampled:	05/23/16
Matrix:	Miscell.	Received:	05/24/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received		

Analyte	Result	RL	Batch#	Analyzed	Prep	Analysis
Antimony	ND	2.0	235626	06/01/16	EPA 3050B	EPA 6010B
Arsenic	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Barium	1.8	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Beryllium	ND	0.11	235626	06/01/16	EPA 3050B	EPA 6010B
Cadmium	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Chromium	1.9	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Cobalt	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Copper	0.77	0.28	235626	06/01/16	EPA 3050B	EPA 6010B
Lead	0.35	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Mercury	ND	0.017	235604	05/31/16	METHOD	EPA 7471A
Molybdenum	0.33	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Nickel	0.47	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Selenium	ND	2.0	235626	06/01/16	EPA 3050B	EPA 6010B
Silver	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Thallium	ND	0.54	235626	06/01/16	EPA 3050B	EPA 6010B
Vanadium	ND	0.27	235626	06/01/16	EPA 3050B	EPA 6010B
Zinc	9.4	1.1	235626	06/01/16	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Type:	BLANK	Batch#:	235604
Lab ID:	QC837608	Prepared:	05/31/16
Matrix:	Soil	Analyzed:	05/31/16
Units:	mg/Kg		

Result	RL
ND	0.017

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	235604
Matrix:	Soil	Prepared:	05/31/16
Units:	mg/Kg	Analyzed:	05/31/16
Diln Fac:	1.000		

Type	Lab ID	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC837609	0.2049	0.2081	102	80-120		
BSD	QC837610	0.2155	0.2234	104	80-120	2	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	METHOD
Project#:	STANDARD	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Field ID:	ZZZZZZZZZZ	Batch#:	235604
MSS Lab ID:	277084-001	Sampled:	05/23/16
Matrix:	Soil	Received:	05/23/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received	Analyzed:	05/31/16

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
MS	QC837611	0.03694	0.1923	0.2487	110	69-142		
MSD	QC837612		0.2083	0.2716	113	69-142	2	36

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals			
Lab #:	277114	Location:	Spray Booth CAM17 Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project#:	STANDARD	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC837691	Batch#:	235626
Matrix:	Soil	Prepared:	05/31/16
Units:	mg/Kg	Analyzed:	06/01/16

Analyte	Result	RL
Antimony	ND	1.9
Arsenic	ND	0.23
Barium	ND	0.23
Beryllium	ND	0.093
Cadmium	ND	0.23
Chromium	ND	0.23
Cobalt	ND	0.23
Copper	ND	0.24
Lead	ND	0.23
Molybdenum	ND	0.23
Nickel	ND	0.23
Selenium	ND	1.9
Silver	ND	0.23
Thallium	ND	0.47
Vanadium	ND	0.23
Zinc	ND	0.93

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals

Lab #:	2[illegible]	Location:	Spray Booth 1 AMIT Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project #:	[illegible]	Analysis:	EPA 6010B
Matrix:	Soil	Batch#:	[illegible]
Units:	mg/Kg	Prepared:	05/31/16
Diln Fac:	1.000	Analyzed:	06/01/16

Type: BS Lab ID: QC837692

Analyte	Spiked	Result	%REC	Limits
Antimony	52.08	54.11	104	80-120
Arsenic	52.08	57.17	110	80-120
Barium	52.08	55.15	106	80-120
Beryllium	26.04	27.19	104	80-120
Cadmium	52.08	57.34	110	80-120
Chromium	52.08	54.91	105	80-120
Cobalt	52.08	54.05	104	80-120
Copper	52.08	53.45	103	80-120
Lead	52.08	54.33	104	80-120
Molybdenum	52.08	52.71	101	80-120
Nickel	52.08	54.95	106	80-120
Selenium	52.08	56.27	108	80-120
Silver	5.208	5.335	102	80-120
Thallium	52.08	54.53	105	80-120
Vanadium	52.08	54.12	104	80-120
Zinc	52.08	56.64	109	80-120

Type: BSD Lab ID: QC837693

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	51.02	53.76	105	80-120	1	20
Arsenic	51.02	56.94	112	80-120	2	20
Barium	51.02	55.25	108	80-120	2	20
Beryllium	25.51	27.29	107	80-120	2	20
Cadmium	51.02	57.52	113	80-120	2	20
Chromium	51.02	54.98	108	80-120	2	20
Cobalt	51.02	54.11	106	80-120	2	20
Copper	51.02	53.73	105	80-120	3	20
Lead	51.02	54.02	106	80-120	1	20
Molybdenum	51.02	52.45	103	80-120	2	20
Nickel	51.02	55.19	108	80-120	2	20
Selenium	51.02	55.85	109	80-120	1	20
Silver	5.102	5.322	104	80-120	2	20
Thallium	51.02	54.30	106	80-120	2	20
Vanadium	51.02	54.70	107	80-120	3	20
Zinc	51.02	57.04	112	80-120	3	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd

Batch QC Report

California Title 22 Metals			
[illegible]	277117	Location:	Gray Booth CAMP Test
Client:	Amberwood Products, Inc.	Prep:	EPA 3050B
Project#:	STANDARD	Analysis:	EPA 6010B
Field ID:	[illegible]	Batch#:	135626
MSS Lab ID:	277086-005	Sampled:	05/20/16
Matrix:	Soil	Received:	05/23/16
Units:	mg/Kg	Prepared:	05/31/16
Basis:	as received	Analyzed:	06/01/16
Diln Fac:	1.000		

Type: MS Lab ID: QC837694

Analyte	MSS Result	Spiked	Result	%REC	Limits
Antimony	7.856	51.02	32.72	49	15-120
Arsenic	2.809	51.02	57.94	108	69-120
Barium	2.121	51.02	54.85	103	35-154
Beryllium	0.4182	25.51	27.34	106	75-120
Cadmium	<0.01536	51.02	52.88	104	71-120
Chromium	35.46	51.02	88.65	104	57-133
Cobalt	43.96	51.02	88.84	88	56-125
Copper	236.2	51.02	303.1	131 NM	54-144
Lead	<0.07022	51.02	48.76	96	53-125
Molybdenum	<0.05399	51.02	47.89	94	66-120
Nickel	28.95	51.02	77.59	95	44-141
Selenium	<0.1406	51.02	54.00	106	61-120
Silver	<0.07188	5.102	0.8143	16 *	69-120
Thallium	<0.1568	51.02	44.39	87	59-120
Vanadium	190.9	51.02	240.6	97	52-144
Zinc	13.02	51.02	64.60	101	45-145

Type: MSD Lab ID: QC837695

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	47.62	29.33	45	15-120	5	41
Arsenic	47.62	53.85	107	69-120	1	35
Barium	47.62	50.39	101	35-154	2	36
Beryllium	23.81	25.29	104	75-120	1	20
Cadmium	47.62	47.80	100	71-120	3	25
Chromium	47.62	83.59	101	57-133	2	33
Cobalt	47.62	97.98	113	56-125	13	36
Copper	47.62	401.3	347 NM	54-144	29	38
Lead	47.62	44.76	94	53-125	2	42
Molybdenum	47.62	43.80	92	66-120	2	20
Nickel	47.62	72.62	92	44-141	2	39
Selenium	47.62	50.24	106	61-120	0	33
Silver	4.762	0.3785	8 *	69-120	67 *	22
Thallium	47.62	39.56	83	59-120	5	27
Vanadium	47.62	228.5	79 NM	52-144	4	29
Zinc	47.62	61.63	102	45-145	1	39

*= Value outside of QC limits; see narrative
NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

Facility's Emergency/Environmental Contact FA 260362 ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address:

Program Information

Permit Exp. Date

☒ HMBP #Rpt Chemicals: 6 Last HMIRRP Date: 10/4/2011 PE 8202 PR 397097

PE #Units

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE PR

☐ UST #Tanks: PE

☐ Cal APR PE PR

☒ HW Generator Qty/yr: ☐ RCRA LQG PE 2205 PR 381593

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE PR

☐ HW Recycler Qty/mo: PE PR

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☒ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

Senior/Manager Initials: SS **Date:** 10/4/11 **Input by:** JOQU **Date:** OCT 07 2011

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Moving Systems	Inspection Date: 10/4/2011
Site Address: 1555 S. 7th St Bldg A SJ	Employee No.: 10235
Contact Person(s): Mark Beltrano	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☒ Hazardous Materials
- ☐ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☐ Other

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated: 10/6/2000

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☒ Facility's training plan and employee training records ☒ Facility's inspection/monitoring records

Chemical	Max Qty	Chemical	Max Qty
Oil	180 gal		
Used absorbent	500 lb		
Used oil filters	500 lb		
antifreeze	55 gal		
Used motor oil	110 gal		
propane	28 gal		

Received by: Mark Beltrano Inspected by: Mickey Pierce Entered by: _____

white - HMCD, yellow - Facility, pink - Contractor

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CO/PR/TA ID	[redacted]	SC	Time
		ENTERED 2/15/07	
		2 3	

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Transfer & Storage	Inspection Date: 1/26/07
Site Address: 1555 S. 7th Street San Jose, CA	Employee No.: 10071
Contact Person(s): Mark Beltramo - General Manager	☐ Samples Taken ☐ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☑ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas

Hazardous Waste Generator Type: ☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☑ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By: Mark Beltramo

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2200	Currently this facility is generating hazardous waste from their operations (used oil, drained used oil filters, waste antifreeze, etc), and is not permitted with our Agency for the hazardous waste generation. A permit application was obtained during this inspection.	Completed Hazardous Waste Generator Permit application with the assistance of Ms. Ortiz.
2206	The following containers were storing hazardous waste and were missing required information on the label or a label; - 2x55 gal. used oil drums - 1x55 gal. waste antifreeze drum All containers storing hazardous waste must be labeled as required	Installed labels provided by Ms. Ortiz

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Mark Beltramo Inspected by: Ortiz Entered by:

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: Mark Beltramo Title: Gen. Mgr. Date: 2/14/07

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2041 REV 8/06

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

2007 JAN 20 PM 2:31

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Piedmont Transfer Storage **Inspection Date:** 1/26/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
cont...	on the violation code sheet (see attached)	
	Label drums as required. Labels were provided	
2209	Observed 2x 55 gal. used oil drums which were open. All containers storing hazardous waste must be closed at all times unless when adding or removing waste. Keep drums closed	Shop employees have been trained to keep containers closed.
22165	Observed 2x 55 gal drums which were empty and previously held hazardous materials. Empty drums were missing the date they became empty. Manage empty drums as required on the violation code sheet	Employees have been trained about procedures for empty drums. Empties have also been removed
	NOTE: Consolidated manifest (disposal reciepts) were not available during this inspection. Provide copies of disposal receipts for the past 3 years (2004, 2005, 2006) for the used oil, waste antifreeze, drained used oil filter and parts washer waste.	Sent in copies of manifest dating back to 2004. Will send copies of manifest received as they are received.
	- contaminated oil/debris which cannot be reused must be disposed of as hazardous waste - disposal receipts must be kept.	
	- Any universal waste (i.e. fluorescent lamps, consumer type batteries etc) must be recycled and records must be kept.	

Received by: X [signature] Inspected by: [signature]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
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(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	E	SC	Time
New →	2205	001	1120

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Transfer & Storage	Inspection Date: 1/26/07
Site Address: 1555 S. 7th Street San Jose, CA	Employee No.: 10071
Contact Person(s): Mark Beltramo - General Manager	☐ Samples Taken ☑ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☑ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas

Hazardous Waste Generator Type: ☐ <1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☑ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Consent to Inspect Given By: Mark Beltramo

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2200	Currently this facility is generating hazardous waste from their operations (ie, used oil, drained used oil filters, waste antifreeze, etc), and is not permitted with over agency for the hazardous waste generation. A permit application was obtained during this inspection.	
2206	The following containers were storing hazardous waste and were missing required information on the label or a label; - 2x55 gal used oil drums - 1x55 gal waste antifreeze drum. All containers storing hazardous waste [redacted] must be labeled as required	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by: [signature] Inspected by: [signature] Entered by: 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: 1/1

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

©2004 R-V 8/06

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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****

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- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

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San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Piedmont Transper Storage **Inspection Date:** 1/26/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
cont...	on the violation code sheet. (See attached)	
	Label drums as required. Labels were provided	
2209	Observed 2x55gal. used oil drums which were open. All containers storing hazardous waste must be closed at all times unless when adding or removing waste. Keep drums closed	
2205	Observed 2x55gal drums which were empty and previously held hazardous materials. Empty drums were missing the date they became empty. Manage empty drums as required on the violation code sheet	
	NOTE: Consolidated manifest (disposal reciepts) were not available during this inspection. Provide copies of disposal receipts for the past 3 years (2004, 2005, 2006) for the used oil, waste antifreeze, drained used oil filter and parts washer waste.	
	- contaminated oily debris which cannot be reused must be disposed of as hazardous waste - disposal receipts must be kept.	
	- any "universal waste" i.e. fluorescent lamps, consumer type batteries etc must be recycled and records must be kept.	

Received by: Mark Bell Inspected by: Edward Ortiz

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara
Environmental Resources Agency
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Hazardous Materials Compliance Division
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HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- [x] First-Time Application
- [ ] New Owner
- [ ] Business Moved
- [ ] Change of Information

Business Name (DBA): Piedmont Transfer & Storage

Site Address: 1555 S. 7th St. Bldg. A City: San Jose Zip: 95112

Mailing Address: _____ (If different from site address.) City: _____ State: _____ Zip: _____

Business Owner Name(s): David Bartels

Proprietor/Billing Contact Name: _____ (If different from owner.)

Billing Address: _____ (If different from mailing address.) City: _____ State: _____ Zip: _____

Facility Phone No.: (408) 288 5600 Fax No.: (408) 287 3368 Days/Hours of Operation: M-F 8-5

Contact Person: Mark Beltramo Contact Phone No.: (408) 288 5600 ext. 217

Principal Type of Business (e.g. auto repair, photoprocessing): Moving & Storage

- [ ] Owned by Individual
- [ ] Partnership
- [x] Corporation or LLC
- [ ] Other

EPA ID Number: CAL000218734 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 4212

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
USED MOTOR OIL	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	~~300~~ ~~250~~ 660 ☐ gal. ☐ lbs.
USED Anti Freeze	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	330 ~~200~~ ☐ gal. ☐ lbs.
USED OIL FILTERS	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	100 ☐ gal. ☐ lbs.
USED OIL Asorbent	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	5 ~~100~~ ☑ gal. ☐ ~~lbs.~~
Parts Washer	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	30 ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: [signature] Title: Gen. Mgr Date: 1/26/07

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.

Agency Use Only

HMS STAFF

Business Code:
☑ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency;
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas;
☐ 09–Campbell; ☐ 10–Saratoga; ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☑ 13–San Jose; ☐ 14–Morgan Hill;
☐ 16–Unincorporated; ☐ 19–Stanford; ☐ 20–San Martin;
☐ 21–Moffett Field

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: 10071

Program Element (PE): 2205 ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☑ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent; ☑ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☑ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☑ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: 163754
Multiple Owner ID:
Multiple Owner ID:
Facility ID: 260362
Program Record ID: 381593
Program Record ID:
Permit Record ID:
Account Record ID: AR 1276839

Comments: When PR# is assigned input violations.

Prepared by: [signature] **Date:** 1/10/07
Lead/Manager Initials: [initials] **Date:** 2-1-07 **Input by:** 10241 **Date:** 2/14/07

County of Santa Clara

Department of Environmental Health

Hazardous Materials Program
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408)918-3400; Fax (408)280-6479
www.EHinfo.org/hazmat

September 09, 2016

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST # A
SAN JOSE, CA 95112

Owner ID: OW0163754
PIN: 118500

Re: Failure to Electronically Submit a Hazardous Materials Business Plan (HMBP) for PIEDMONT MOVING SYSTEMS, 1555 S 7TH ST A, SAN JOSE CA 95112.

Dear Business Owner/Operator,

Our records indicate that you have a Hazardous Materials Business Plan (HMBP) permit with our office because your facility handles hazardous materials above State reporting thresholds. However, your business has not submitted or recertified your facility's HMBP annually, as required by California Health and Safety Code section 25508(a)(1)(A).

Effective January 1, 2013, HMBPs are required to be submitted electronically. You may satisfy this requirement by using our local electronic reporting website, FrontCounter (https://frontcounter.sccgov.org/). Within 30 days, complete your annual submission using FrontCounter.

To request access to FrontCounter, visit the website and click "Sign up now." Complete the form using your Owner ID Number and PIN, provided above. As long as the information is entered correctly, you should receive an e-mail within minutes containing your username and password. Check your spam/junk e-mail folder for automated messages from DEH.HMCD@deh.sccgov.org if you have not received a response within 24 hours.

It is important that you respond to this notice. Failure to electronically submit your HMBP within 30 days may result in penalties of up to *$5000 per violation per day* pursuant to California Health and Safety Code sections 25508(b) and 25515(b).

To learn more about Hazardous Materials Business Plan requirements and electronic reporting, visit our website at www.ehinfo.org/hazmat, and select "Hazardous Materials Business Plans" from the Programs and Services menu. If you require assistance, please contact Myra Reichardt by phone at (408) 918-1984, or via e-mail at hmcd.cers@cep.sccgov.org.

Sincerely,
Richard Owens
Senior Hazardous Materials Specialist

Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Ken Yeager, S. Joseph Simitian
County Executive: Jeffrey V. Smith

Copy

407994
E 11/2/01

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only)	2.
		CAL 00218734	

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.

Piedmont Transfer & Storage dba Piedmont Moving Systems

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☑ NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6.	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☑ NO 7.	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☑ YES ☐ NO 9.	EPA ID NUMBER - provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	☐ YES ☐ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☑ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1.		BEGINNING DATE 100. 10/06/00	ENDING DATE 101. ~~10/04~~ 10/31/01
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3. Piedmont Transfer & Storage dba Piedmont Moving		BUSINESS PHONE 102. (408) 288-5600	
BUSINESS SITE ADDRESS 103. 1555 S. 7th Street Bldg. A San Jose, CA 95112			
CITY 104.	CA	ZIP CODE 105.	
DUN & BRADSTREET 106.		SIC CODE (4 digit #) 107. 4214	
COUNTY 108. Santa Clara			
BUSINESS OPERATOR NAME 109. Mark Beltramo		BUSINESS OPERATOR PHONE 110. (408) 288-5600 ~~#~~ 217	

II. BUSINESS OWNER

OWNER NAME 111. David Bartels		OWNER PHONE 112. (408) 288-5600
OWNER MAILING ADDRESS 113. 1555 S. 7th Street Bldg. A		
CITY 114. San Jose	STATE 115. CA	ZIP CODE 116. 95112

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Mark Beltramo		CONTACT PHONE 118. (408) 288-5600
CONTACT MAILING ADDRESS 119. 1555 S. 7th Street Bldg. A		
CITY 120. San Jose	STATE 121. CA	ZIP CODE 122. 95112

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. David Bartels	NAME 128. Mark Beltramo
TITLE 124. President	TITLE 129. General Manager
BUSINESS PHONE 125. (408) 288-5600	BUSINESS PHONE 130. (408) 288-5600
24-HOUR PHONE* 126. (408) 288-5600	24-HOUR PHONE* 131. (408) & 505-7183
PAGER # 127. (800) 905-7069	PAGER # 132. (408) 383-6363

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: Piedmont Partners Phone No.: (408) 287-0846

Billing Address: 777 N. First St. 5th Floor

San Jose, CA 95112

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED ~~REPRESENTATIVE~~ Mark Beltramo	DATE 134. 10/06/00	NAME OF DOCUMENT PREPARER 135. Mark Beltramo
NAME OF SIGNER (print) 136. Mark Beltramo	TITLE OF SIGNER 137. General Manager	

* See Instructions on next page.

Non-Waste Hazardous Materials Inventory Statement

Date: 10/06/00

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Chemical Location: (Building/Storage Area) Whatehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Antifreeze/ Coolant	Ethanediol		☐	107-21-1	☐ pure ☑ mixture	55	40	55	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☑ acute health ☐ chronic health ☐ radioactive
			Water		☐	7732-18-5	☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D				
			Phosphoric Acid		☐	7758-11-4								
		CAS No.: 107 ☐ EHS												
	A-1	Auto / Truck Battery	Sulphuric Acid		☐		☐ pure ☑ mixture	9	9	9	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* O				
	A-1	WD-40 lubricant	Spray Can		☐		☐ pure ☑ mixture	24	24	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-1	Spray Paint	Spray Can		☐		☐ pure ☑ mixture	24	24	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:* L				
	A-1	Engine Starting Fluid	Spray Can		☐		☐ pure ☑ mixture	12	12	16oz	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-1	Truck Tires			☐		☑ pure ☐ mixture	20	15	EA.	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☑ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☑ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* R				

* Storage Type Codes: A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other

If EPCRA, sign below: _____

Date: 10/06/00

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Transfer & Storage

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 2 **of** 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-2	Propane			☐		☑ pure ☐ mixture	50	50	50	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				
	A-2	Motor Oil			☐		☑ pure ☐ mixture	185	90	185	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* A				
	A-2	Gear Oil			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Gasoline			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Diesel Fuel			☐		☑ pure ☐ mixture	5	5	5	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* N				
	A-2	Argon Gas			☐		☑ pure ☐ mixture	145	100	145	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS					☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* L				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 10/06/00

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page 3 of 3 (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Common Name / CAS No. / EHS	4. Hazardous Components (For mixtures only) Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	A-1	Oxygen CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	150 Curies: (If radioactive)	150 Days On Site: 365	150 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Acetylene CAS No.: ☐ EHS			☐		☑ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	145 Curies: (If radioactive)	145 Days On Site: 365	145 Storage Container:* L	☐ gallons ☐ pounds ☑ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Cleaner Solvent CAS No.: ☐ EHS	Spray Can		☐		☐ pure ☑ mixture ☑ solid ☐ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	16 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☑ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
	A-1	Brake Fluid CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☑ solid ☐ liquid ☐ gas	3 Curies: (If radioactive)	2 Days On Site: 365	3 Storage Container:* N	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
	A-1	Engine Degreaser CAS No.: ☐ EHS	Spray Can		☐		☐ pure ☑ mixture ☐ solid ☐ liquid ☐ gas	24 Curies: (If radioactive)	20 Days On Site: 365	20 oz Storage Container:* L	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☑ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☑ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		CAS No.: ☐ EHS			☐		☐ pure ☐ mixture ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Date: 10/06/00

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☐ Add; ☐ Delete; ☑ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area) Warehouse A

EPCRA Confidential Location? ☐ Yes; ☑ No

Trade Secret Information? ☐ Yes; ☑ No

Facility ID # (Agency Use Only)

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
	A-2	Used Oil			☐		☒ waste	100	50	55	500	☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
	A-2	Used Antifreeze	Ethanediol		☐	107-21-1	☒ waste	55	40	55		☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☑ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
			Water		☐	7732-18-5									
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site	Phosphoric Acid		☐	7758-11-4	☐ solid ☑ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
	A-1	Spent Solvent	Mineral Spirits		☐	64741-41-9	☒ waste	20	20	20		☑ gallons ☐ pounds ☐ cu. feet ☐ tons	☑ ambient ☐ > amb. ☐ < amb.	☑ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☑ acute health ☐ chronic health ☐ radioactive
		Management Method: ☑ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste					☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Type Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below: _____

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☑ Verbal *(i.e. shouting)*; ☑ Other *(specify)* Warehouse Paging System

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No. **911**
State Office of Emergency Services	Phone No. **(800) 852-7550**

b. Post-Incident Contacts*:

Fire Department Hazardous Materials Program	Phone No.: (___) _____
Santa Clara County Hazardous Materials Compliance Division	Phone No. **(408) 299-6930**
California EPA Department of Toxic Substances Control	Phone No. **(510) 540-3739**
Cal-OSHA Division of Occupational Safety and Health	Phone No. **(408) 452-7288**
Bay Area Air Quality Management District	Phone No. **(415) 771-6000**
Regional Water Quality Control Board	Phone No. **(510) 622-2300**

**** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.***

c. Emergency Resources:

Poison Control Center	Phone No. **(800) 876-4766**
Nearest Hospital: Name: San Jose Medical Center	Phone No.: (408) 977-4444
Address: 675 E. Santa Clara St.	City: San Jose

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

6. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	Whse. B	Vendor Maintained First Aid Kit
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e. bottle type)*		
	☐ Respirator Cartridges *(describe)*	~~Whse. A~~	
	☑ Safety Glasses/Splash Goggles	Whse. A	
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☑ Automatic Fire Sprinkler Systems	All	
	☐ Fire Alarm Boxes/Stations		
	☑ Fire Extinguisher Systems *(describe)*	A, B & C	Bottle Type - Wall Mounted
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☑ Absorbents *(describe)*	A	Rice Hull Grease Sweep
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☑ Intercoms/ PA Systems	A, B & C	Telephone based PA System
	☐ Portable Radios		
	☑ Telephones	A, B & C	
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: H&SC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. If you already have a training plan, you are not required to complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☑	Internal alarm/notification *
☑	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☐	Location(s) and contents of Emergency Response/Contingency Plan
☑	Facility evacuation drills, that are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☑	Safe methods for handling and storage of hazardous materials *
☑	Location(s) and proper use of fire and spill control equipment
☑	Spill procedures/emergency procedures
☑	Proper use of personal protective equipment *
☑	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☑	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐	Personnel rescue procedures
☑	Shutdown of operations
☑	Liaison with responding agencies
☑	Use, maintenance, and replacement of emergency response equipment
☑	Refresher training, which is provided at least annually *
☑	Emergency response drills, which are conducted at least *(specify)* Quarterly *(e.g. "Quarterly", etc.)*

Recordkeeping

(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☑ Current employees' training records *(to be retained until closure of the facility)* *
☑ Former employees' training records *(to be retained at least three years after termination of employment)* *
☑ Training Program(s) *(i.e. written description of introductory and continuing training)* *
☑ Current copy of this Emergency Response/Contingency Plan *
☑ Record of recordable/reportable hazardous material/waste releases *
☑ Record of hazardous material/waste storage area inspections *
☑ Record of hazardous waste tank daily inspections *
☐ Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)*

Check the appropriate box:

☑ We will use the "Hazardous Materials/Waste Storage Area Inspection Form" (Document No. UN-023) to document inspections.
☐ We will use our own documents to record inspections. *(A blank copy of each document used must be attached to this HMBP.)*

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

To: Agency Name: **Santa Clara County Hazardous Materials Compliance Division (HMCD)**
Agency Mailing Address: **1555 Berger Drive, Suite 300**
San Jose, CA 95112-2716

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: Piedmont Moving Systems
Facility Street Address: 1555 S 7th St. Bldg A City: San Jose
Date of Current HMBP: 10/6/00

I certify that: *(Check the appropriate box.)*

☐ I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

☒ Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator *(Print)*: Mark Bertram Title: General Manager
Phone: 408 288 5600 Signature: [signature] Date: 10/3/2011

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 10/4/2011

Business Name: (Same as Facility Name or DBA) Piedmont Moving Systems

Type of Report on This Page: ☒ Add; ☐ Delete; ☒ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: (Building/Storage Area)

EPCRA Confidential Location? ☐ Yes; ☐ No
Trade Secret Information? ☐ Yes; ☐ No

Facility ID # (Agency Use Only) 43-000-

1. Haz. Class	2. Map and Grid or Location Code	3. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
9	A-2	used oil filters	petroleum hydrocarbon		☐		☒ waste; ☒ solid; ☐ liquid; ☐ gas	500	250	500		☐ gallons; ☒ pounds; ☐ cu. feet; ☐ tons	☒ ambient; ☐ > amb.; ☐ < amb.	☒ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☒ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☒ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code: MA				
9	A-2	used absorbent	petroleum hydrocarbons		☐		☒ waste; ☒ solid; ☐ liquid; ☐ gas	500	250	500		☐ gallons; ☒ pounds; ☐ cu. feet; ☐ tons	☒ ambient; ☐ > amb.; ☐ < amb.	☒ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☒ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☒ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site: 365	Storage Container:* D	State Waste Code: 221				
					☐		☒ waste; ☐ solid; ☐ liquid; ☐ gas					☐ gallons; ☐ pounds; ☐ cu. feet; ☐ tons	☐ ambient; ☐ > amb.; ☐ < amb.	☐ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☐ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☐ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste; ☐ solid; ☐ liquid; ☐ gas					☐ gallons; ☐ pounds; ☐ cu. feet; ☐ tons	☐ ambient; ☐ > amb.; ☐ < amb.	☐ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☐ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☐ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste; ☐ solid; ☐ liquid; ☐ gas					☐ gallons; ☐ pounds; ☐ cu. feet; ☐ tons	☐ ambient; ☐ > amb.; ☐ < amb.	☐ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☐ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☐ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				
					☐		☒ waste; ☐ solid; ☐ liquid; ☐ gas					☐ gallons; ☐ pounds; ☐ cu. feet; ☐ tons	☐ ambient; ☐ > amb.; ☐ < amb.	☐ ambient; ☐ > amb.; ☐ < amb.; ☐ cryogenic	☐ fire; ☐ reactive; ☐ pressure release; ☐ acute health; ☐ chronic health; ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site						Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:				

* Storage Container Codes

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Nonmetallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

If EPCRA, sign below:

_____

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/SR ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Piedmont Moving Systems	Inspection Date: 10/4/2011
Site Address: 1555 S. 7th St Bldg A SJ	Employee No.: 10230
Contact Person(s): Mark Beltramo	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
- ☒ Hazardous Materials
- ☐ Underground Storage Tank
- ☐ Toxic Gas
- ☐ Hazardous Waste
- ☐ Medical Waste Generator/Storage/Treatment
- ☐ Other

Comments/Observations

☐ Facility handles hazardous materials in quantities (Liquid ≥ 55 gal, Solid ≥ 500 lb, Gas ≥ 200 ft³) requiring a Hazardous Materials Business Plan (HMBP), but does not have a plan which meets the requirements of law. SUBMIT THE BUSINESS ACTIVITIES PAGE, OWNER/OPERATOR ID PAGE, INVENTORY SHEETS, AND MAP WITHIN 30 DAYS. (Forms available at www.EHInfo.org/hazmat)

☒ Facility completed and provided a Hazardous Materials Business Plan Certification Form to update an existing HMBP dated: 10/6/2000

The following documents will be reviewed during routine compliance inspections:

☒ Facility's emergency response/contingency plan ☐ Facility's written notice to property owner

☒ Facility's training plan and employee training records ☒ Facility's inspection/monitoring records

Chemical	Max Qty	Chemical	Max Qty
Oil	180 gal		
Used absorbent	500 lb		
Used oil filters	500 lb		
antifreeze	55 gal		
Used motor oil	110 gal		
propane	28 gal		

Received by: Mark Beltramo Inspected by: Mickey Pierce Entered by: _____

white - HMCD, yellow - Facility, pink - Contractor

Facility's Emergency/Environmental Contact FA 260362 ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW_____ ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

Business Code: ☐ Individual ☐ Partnership ☐ Corp/LLC ☐ Local Agency ☐ Other:

Billing and Permit Information AR_____ ☐ New ☐ Update All ☐ Update Highlighted

Send invoices/permits to mailing address of: ☐ Facility ☐ Owner ☐ Billing Address (below)

Billing Care of: Phone:

Billing Address:

Program Information

Permit Exp. Date_____

☒ HMBP #Rpt Chemicals: 6 Last HMIRRP Date: 10/4/2011 PE BR02 PR 397097

PE_____ #Units_____

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE_____ PR_____

☐ UST #Tanks:_____ PE_____

☐ Cal APR PE_____ PR_____

☒ HW Generator Qty/yr:_____ ☐ RCRA LQG PE 2205 PR 381593

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE_____ PR_____

☐ HW Recycler Qty/mo:_____ PE_____ PR_____

Paperwork

☐ Scan attached HMBP[1] ☐ Split/merge/rename HMBP in Unprocessed eDocs[1]

☐ HMBP already processed and available at[2]: ☐ eDocs ☐ File ☐ Other:

Files: ☐ No file currently exists for this facility ☒ Existing file(s) attached ☐ Please locate existing file(s)

[1] Clerical staff responsible for making and mailing ER copy of HMBP.

[2] Inspection staff responsible for making ER copy of HMBP and placing it in the appropriate basket for mailing.

Comments:

Senior/Manager Initials: SB **Date:** 10/4/11 **Input by:** JOQH **Date:** OCT 07 2011

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard Owens at 11:56 am, Jan 17, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: MARK BELTRAMO, PRESIDENT

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0381593 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G034	M	**POINT OF GENERATION ACCUMULATION [3030057]** A hazardous waste container managed under point of generation accumulation rules was not at or near the point of generation and/or under the control of the operator. ***No documents could be found to confirm that antifreeze has been disposed of in the past three years. Shop mechanic states that the container was picked up last on 11/3/13, consistent with the container label. Oily solids were accumulated for over 1 year from 10/15/14 to 5/12/16. No documents for the disposal of aerosols could be located, and no disposal date was found on the container. Shop mechanic states that this hazardous waste container has been in use for several years. These wastes may be accumulated for a maximum of 1 year, or 6 months from the date containers are filled. Provide receipts showing the disposal of each waste, or provide historic receipts showing that these wastes were disposed of within the 1 year period.*** Move the container(s) to a location that is at or near the point of generation and ensure that the waste is under the control of the operator that is generating the waste. If the above conditions cannot be met, begin managing the waste in accordance with standard hazardous waste accumulation requirements. [CCR 66262.34(e)(1)(A)]	
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility has not received TSDF-signed copies of manifests for oily solids shipped on 5/12/16 (005370382SKS) and 10/15/14 (004405202SKS). Obtain TSDF-signed copies for each shipping date or complete a manifest exception report.*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS [3030004]** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***Observed metal-cased and paper filters in a container marked as recyclable metal oil filters. Facility mechanic stated that he would place all paper-cased filters in the oily solids container already available.*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	

Comments: Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Battery cores are exchanged when spent (receipts reviewed) and rags are disposed of as hazardous waste. Light bulbs are recycled by the contractor that replaces them. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of-house. Inspection included walk-through of warehouse storage areas, inspection of truck service and hazardous waste storage area, inspection of hazardous waste documents for the past 3 years, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID CAL000218734 is currently active. Shop mechanic is trained in hazardous waste management and he inspects all containers weekly.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 2x55 gallon containers of used oil and 1x55 gallon container of waste coolant that did not have the most current accumulation start dates. Observed 1x55 gallon container of waste aerosol cans with no date. Observed 1x55 gallon oily solids container with an illegible start date. Used oil and antifreeze containers were missing the hazardous characteristic. All labels were corrected at the time of inspection.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.

Program: PR0397097 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Facility inventory does not report the correct amount of propane. Oil filters are incorrectly reported as 500 pounds, but shipping documents show the container is 200 pounds.*** Within 30 days, electronically submit complete Hazardous Materials Inventory information via either the Santa Clara County CUPA electronic reporting portal at http://FrontCounter.sccgov.org or the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362 **Inspection Date:** 01/10/2017
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map is missing locations of hazardous materials, emergency response equipment, locations of storm drains, and emergency assembly area.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	
B108	M	**HMBP EMERGENCY RESPONSE PLANS AND PROCEDURES MISSING / INCOMPLETE [1010010]** Facility operator failed to submit and/or maintain accurate and complete emergency response plans and procedures with the facility's Hazardous Materials Business Plan (HMBP). ***Emergency response plan has a blank earthquake vulnerability section.*** Within 30 days, electronically submit an Emergency Response/Contingency Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. [HSC 25505(a)(3), 25508(a)(1)]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided during the inspection.*** Provide written notification to the property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. ***Facility currently does not log annual emergency response training. A training log template was provided during the inspection.*** Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: Facility last submitted their HMBP on 9/15/16 on Front Counter using owner ID OW0163754.

Facility has the following REPORTABLE materials:
180 gallons of 15w40 motor oil
55 gallons of used antifreeze
110 gallons of used oil
96 gallons of liquid propane

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

Facility has the following hazardous materials BELOW REPORTING THRESHOLDS:
misc gear oils and lubes (less than 55 gallons per type)
1x55 gallon container of uncrushed oil filters
1x55 gallon container of oily solids (less than 500 pounds)
1x55 gallons of hazardous waste aerosol containers (less than 55 pounds)
20 gallons of partswashing solution
128 cf of oxygen gas
127 cf of acetylene gas
280 cf of argon/carbon dioxide gas

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 02/09/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



Received By: Mark Beltramo
President



Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:47 pm, Jan 26, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: MARK BELTRAMO, PRESIDENT

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0381593 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G034	M	**POINT OF GENERATION ACCUMULATION [3030057]** A hazardous waste container managed under point of generation accumulation rules was not at or near the point of generation and/or under the control of the operator. ***No documents could be found to confirm that antifreeze has been disposed of in the past three years. Shop mechanic states that the container was picked up last on 11/3/13, consistent with the container label. Oily solids were accumulated for over 1 year from 10/15/14 to 5/12/16. No documents for the disposal of aerosols could be located, and no disposal date was found on the container. Shop mechanic states that this hazardous waste container has been in use for several years. These wastes may be accumulated for a maximum of 1 year, or 6 months from the date containers are filled. Provide receipts showing the disposal of each waste, or provide historic receipts showing that these wastes were disposed of within the 1 year period.*** Move the container(s) to a location that is at or near the point of generation and ensure that the waste is under the control of the operator that is generating the waste. If the above conditions cannot be met, begin managing the waste in accordance with standard hazardous waste accumulation requirements. [CCR 66262.34(e)(1)(A)]	Previous activity receipts could not be located. Scheduled pick-up with Safety-Kleen to re-set the calendar. Pick-up was completed on 1/10/2017. Receipts attached. Going forward we will work to keep activity receipts on file as directed. see attached correspondence ✓
G240	M	**MANIFEST EXCEPTION REPORTING: SQG [3010030]** Facility failed to submit an exception report to DTSC when they did not receive the TSDF-signed copy of a manifest within 60 days of a waste shipment. ***Facility has not received TSDF-signed copies of manifests for oily solids shipped on 5/12/16 (005370382SKS) and 10/15/14 (004405202SKS). Obtain TSDF-signed copies for each shipping date or complete a manifest exception report.*** Submit an exception report to: DTSC Report Repository, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806. Include a legible copy of the manifest and indicate that you have not received confirmation of waste delivery. [HSC 25123.3(h)(2); CCR 66262.42(a), (c), (d)]	TSDF signed copies were obtained from Safety-Kleen and are attached for review. Copies will be kept on file as directed. ✓ Documents reviewed and removed.

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G410	II	**MANAGEMENT OF USED OIL/FUEL FILTERS [3030004]** Used oil/fuel filters were not drained of free-flowing liquids and/or sent for metal recycling in accordance with filter requirements, nor were they managed as hazardous waste. ***Observed metal-cased and paper filters in a container marked as recyclable metal oil filters. Facility mechanic stated that he would place all paper-cased filters in the oily solids container already available.*** Drain the filters of free-flowing oil and fuel, and send them for metal recycling. Otherwise, begin managing the filters per standard hazardous waste requirements. [CCR 66266.130, HSC 25250.22]	Separation of paper cased filters has been completed and placed into oily solids container as directed. ✓

Comments: Facility is a trucking transport company and generates wastes related to limited truck service including waste aerosol cans, used oil, used antifreeze, oily solids, and waste parts washing solution. Battery cores are exchanged when spent (receipts reviewed) and rags are disposed of as hazardous waste. Light bulbs are recycled by the contractor that replaces them. Trucks do not use diesel exhaust fluid and all other services that may generate waste (like brake service and filter cleaning) are done out-of -house. Inspection included walk-through of warehouse storage areas, inspection of truck service and hazardous waste storage area, inspection of hazardous waste documents for the past 3 years, and inspection of trashcans. Fire extinguishers are annually serviced, spill kit is adequate, and EPA ID CAL000218734 is currently active. Shop mechanic is trained in hazardous waste management and he inspects all containers weekly.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 2x55 gallon containers of used oil and 1x55 gallon container of waste coolant that did not have the most current accumulation start dates. Observed 1x55 gallon container of waste aerosol cans with no date. Observed 1x55 gallon oily solids container with an illegible start date. Used oil and antifreeze containers were missing the hazardous characteristic. All labels were corrected at the time of inspection.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.

Program: PR0397097 - HAZARDOUS MATERIALS BUSINESS PLAN - BP02
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B106	M	**HMBP INVENTORY INFORMATION MISSING / INCOMPLETE [1010004]** Facility failed to electronically submit accurate and complete Hazardous Materials Inventory information for all hazardous materials on-site that are required to be reported in the facility's Hazardous Materials Business Plan (HMBP). ***Facility inventory does not report the correct amount of propane. Oil filters are incorrectly reported as 500 pounds, but shipping documents show the container is 200 pounds.*** Within 30 days, electronically submit complete Hazardous Materials Inventory information via either the Santa Clara County CUPA electronic reporting portal at http://FrontCounter.sccgov.org or the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a)(1); 25506; 25508(a)(1)]	HMBP has been updated at Front Counter website. ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112
Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
B107	M	**HMBP SITE MAP MISSING / INCOMPLETE [1010005]** Facility operator failed to submit and/or maintain an accurate and complete Site Map with the facility's Hazardous Materials Business Plan (HMBP). ***Site map is missing locations of hazardous materials, emergency response equipment, locations of storm drains, and emergency assembly area.*** Within 30 days, electronically submit the Site Map(s) via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. The map must contain north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. [HSC 25505(a)(2), 25508(a)(1)]	Site Map has been updated to include missing information and has been updated to Front Counter website as directed. Map is called: 1555 S. 7th St. Site Map. ✓
B108	M	**HMBP EMERGENCY RESPONSE PLANS AND PROCEDURES MISSING/ INCOMPLETE [1010010]** Facility operator failed to submit and/or maintain accurate and complete emergency response plans and procedures with the facility's Hazardous Materials Business Plan (HMBP). ***Emergency response plan has a blank earthquake vulnerability section.*** Within 30 days, electronically submit an Emergency Response/Contingency Plan via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov. [HSC 25505(a)(3), 25508(a)(1)]	Earthquake section of HMPB has been updated at Front Counter website. ✓
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***Facility has not notified their landlord in writing of their compliance with the Hazardous Materials Business Plan. A template letter was provided during the inspection.*** Provide written notification to the property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	Notification letter has been created and submitted to property owner. (See attached copy) Document reviewed and removed. ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Operator of facility subject to Hazardous Materials Business Plan (HMBP) requirements failed to document training of employees in safety procedures in the event of a release or threatened release of a hazardous material. ***Facility currently does not log annual emergency response training. A training log template was provided during the inspection.*** Provide initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP . Training must be documented electronically or by hard copy. Training records must be kept available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4),25507.1(a)(3)]	Safety class that included facility emergency response conducted 1/20/2017. Documentation attached. Documents reviewed and removed. ✓

Comments: Facility last submitted their HMBP on 9/15/16 on Front Counter using owner ID OW 0163754.

Facility has the following REPORTABLE materials:
180 gallons of 15w40 motor oil
55 gallons of used antifreeze
110 gallons of used oil
96 gallons of liquid propane

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0260362
Facility Name: PIEDMONT MOVING SYSTEMS
Site Address: 1555 S 7TH ST A, SAN JOSE, CA 95112

Inspection Date: 01/10/2017

Summary of Violations & Notice to Comply

Facility has the following hazardous materials BELOW REPORTING THRESHOLDS:
misc gear oils and lubes (less than 55 gallons per type)
1x55 gallon container of uncrushed oil filters
1x55 gallon container of oily solids (less than 500 pounds)
1x55 gallons of hazardous waste aerosol containers (less than 55 pounds)
20 gallons of partswashing solution
128 cf of oxygen gas
127 cf of acetylene
gas

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 02/09/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Mark Beltramo
President

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 1/24/2017

Mark Beltramo — President

Printed Name of Owner/Operator — Title

MAIL TO MEGAN

CSG SK-SSJ-BOX-25 Cipriano Jimenez 01/10/17 10:40 PAGE 1

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
4082948778

REFERENCE NBR.
72305110-1700061863
SRVC WEEK: 2017-2
SRVC DATE: 01/10/17 10:40

CUSTOMER# PI10298 Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
PHONE 408-288-5600

BILL TO CUSTOMER# PI10298

BILL TO ADDRESS:
Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
PHONE 408-288-5600

1252

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
3383	DRUM,55 GAL FOR O.F. SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
3369	DRUM, 55 GL BLACK STEEL O SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
1189334/ 875460	CNO-NON HAZARDOUS SOLID 5 SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
90837	MODEL 90 W/2387 & 6365 S/N 8034152 TAG 00001170SK08034152 CLEAN 2.50 SPENT 0.000 SERVICE TERM 12 WEEK SCANNED YES	1.000	284.9700	24.93	309.90
83383	DRUM,55 WASTE O.F. SERVICE TERM 24 WEEK CAUSE CODE VoidHeaderAndLine -SERVICE NOT NEEDED	0.000	0.0000	0.00	0.00
	TOTAL SERVICE/PRODUCTS		284.9700	24.93	309.90

A/C #6150

TOTAL CHARGE 309.90
CREDITS 0.00

TOTAL DUE 309.90

UNPAID BALANCE THIS RECEIPT 309.90

Machine clean and good condition? Yes
Lamp Assembly Condition Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Local Phone No. Sticker Affixed to Machine Yes
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property.

SHIPPING DOCUMENT

REFERENCE NBR.

CUSTOMER#/GENERATOR: PI10298 Piedmont Moving Systems 72305110-1700061863
1555 S 7th St Ste A
San Jose CA 95112-5926 SRVC DATE: 01/10/17
PHONE 408-288-5600 CONTACT NAME: Piedmont Moving Sy
GENERATOR USEPA ID. CAL000218734 GENERATOR STATE
MANIFEST#: 010291242fle FORM CD: 1D SHIP# 221079576
TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS, INC.
1147 N 10TH STREET
SAN JOSE,CA. 95112
TNSP PHONE: 408-294-8778
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

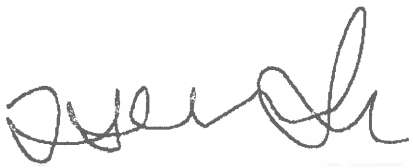
NON-RCRA HAZARDOUS WASTE, LIQUID
(AQUEOUS PARTS WASHER SOLUTION)
FEDERAL WASTE CODES NONE
STATE WASTE CODES 134
TOTAL CONT 1 TYPE DM WT/VOL G SKDOT 14941
CNT#: 161210977002 SZ: 30 GAL/114 L CONTAINERS QTY: 24 PROF# 156023

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS, INC.
6000 88TH STREET
SACRAMENTO CA 95828
TSD PHONE: 916-386-4913

FACILITY USEPA ID NO CAD000084517
FACILITY STATE ID NO

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK Agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (Safety-Kleen)
I have established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree to be economically practicable.



Piedmont Moving Customer Service Dept
Administration Department

Training Record

Employee Name: Stacy Krieger, Adrianna Cervantez Bob Seeger Gary Mintz EDDIE Ong

Job Title: Cust. Svc / ADMIN **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):
Office work – no direct handling of HazMat

Employer - Place an "X" on the appropriate box(es) on this line to show annual training required for this employee's job duties. →

Class Name/Description	Date	Emergencies							Labels				Compatibility/Storage							Manifests/Receipts					
		Facility Evacuation Routes	Emergency Coordinators	Emergency Equipment Use	Emergency Procedures Review	Location of Emergency Equipment	Arrangements With Agencies	Post-Emergency Record Keeping	How To Fill Them Out Completely	Accumulation Start Dates	Hazardous Properties of Wastes	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedures	Closed Container Requirements	Aisle Space Requirements	Accumulation Time Limits	Prevention of Accidental Releases	Empty Container Regulations	When to Use Manifests/Receipts	How to Use Manifests/Receipts	Generator/DTSC/TSDF Manifest Copies	Waste Shipment Record Keeping	Proper Waste Shipping Descriptions	Manifest Exception Reports
		X	X	X	X	X	X	X																	
Office Safety Meeting	1/20/17	X	X	X	X	X	X	X																	

Employer - Place an "X" below the box corresponding to each subject covered by training class.

Purpose of This Form

This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or regulations require you to provide to facility personnel.

Training Record

Employee Name: Warren Brewer

Job Title: Mechanic **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):

Maintain shop area & related chemicals. Examples: motor oil, coolant, cleaning supplies, oil filters, oily solids.. etc...

Class Name/Description	Date	Emergencies							Labels				Compatibility/Storage							Manifests/Receipts					
		Facility Evacuation Routes	Emergency Coordinators	Emergency Equipment Use	Emergency Procedures Review	Location of Emergency Equipment	Arrangements With Agencies	Post-Emergency Record Keeping	How To Fill Them Out Completely	Accumulation Start Dates	Hazardous Properties of Wastes	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedures	Closed Container Requirements	Aisle Space Requirements	Accumulation Time Limits	Prevention of Accidental Releases	Empty Container Regulations	When to Use Manifests/Receipts	How to Use Manifests/Receipts	Generator/DTSC/TSDF Manifest Copies	Waste Shipment Record Keeping	Proper Waste Shipping Descriptions	Manifest Exception Reports
Employer - Place an "X" on the appropriate box(es) on this line to show annual training required for this employee's job duties. →		X	X	X	X	X			X	X	X	X		X	X		X	X	X	X	X	X	X	X	X
Employer - Place an "X" below the box corresponding to each subject covered by training class.																									
HMBP Training Session	1/10/17	X	X	X	X	X			X	X	X	X		X	X		X	X	X	X	X	X	X	X	X	X

Purpose of This Form This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or regulations require you to provide to facility personnel.

PIEDMONT
MOVING SYSTEMS

January 11, 2017

Tina Viglizzo
Barry Swenson / Piedmont Partners
777 N. 1st. St. 5th Floor
San Jose, CA 95112

Re: Hazardous Materials Business Plan Notification

Dear Ms. Viglizzo:

State law (California Health and Safety Code, Division 20, Chapter 6.95, Article 1) requires that the owner/operator of any facility which must establish and implement a Hazardous Materials Business Plan (HMBP), and is located on leased or rented real property, must provide the owner of the property with written notification that the facility is subject to and in compliance with HMBP requirements (i.e. HSC §25501.1).

Please note that a HMBP has been prepared for the following facility:

Piedmont Moving Systems
1555 S. 7th St. Bldg. A
San Jose, CA 95112

If you would like a copy of the HMBP, one will be provided to you within five working days after receipt of your request. A copy of this notification letter will be kept at our facility.

If you have questions, please contact the undersigned.

Sincerely,

Mark Beltramo
President

UN-053 - Rev. 01/04/16

cc: compliance file
HMBP

1555 South Seventh Street, Bldg. A • San Jose, California 95112
Tel (408) 288-5600 • Fax: (408) 287-3368
www.piedmontmoving.com

UniGroup
Logistics Network

SSI SK SHIP# ~~2148276~~ 52
21444 1078

004405202 SKS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAL000218734	1	1-800-468-1760	004405202 SKS

GENERATOR

5. Generator's Name and Mailing Address
Piedmont Moving Systems
1555 S 7th St Ste A
San Jose CA 95112-5926
Generator's Phone: 408-288-5600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC. — U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: Clean Harbors — U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address: CLEAN HARBORS BUTTONWILLOW, LLC
2500 LOKERN ROAD
BUTTONWILLOW, CA 93206
Facility's Phone: 661-762-6200 — U.S. EPA ID Number: CAD980675276

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NONE, NON RCRA HAZARDOUS WASTE SOLIDS, (USED) OIL AND ABSORBENTS), N/A	001	DM	300	P	352
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD:BL 65032118 PI10698 CSG:

24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN)
SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY

402163117

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: K WARREN BREWER JR — Signature: K — Month: 10 — Day: 13 — Year: 14

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CIPRIANO JIMENEZ — Signature: — Month: 10 — Day: 13 — Year: 14

Transporter 2 Printed/Typed Name: Derick Little — Signature: Derick Little — Month: 10 — Day: 20 — Year: 14

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Kevin Stone — Signature: — Month: 10 — Day: 23 — Year: 14

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

107526715/577271

SSJ SK SHIP# 219195853

005370382SKS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL000218734
2. Page 1 of: 1
3. Emergency Response Phone: 1-800-468-1760
4. Manifest Tracking Number: 005370382 SKS

GENERATOR

5. Generator's Name and Mailing Address
Piedmont Moving Systems
1555 S 7th St Ste A
SAN JOSE CA 95112-5926
Generator's Phone: 408-288-5600

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC.
U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS
U.S. EPA ID Number: MAD039277057

8. Designated Facility Name and Site Address: CLEAN HARBORS SAN JOSE LLC
1021 BERRYESSA ROAD
SAN JOSE, CA 95133
Facility's Phone: 408-441-0962
U.S. EPA ID Number: CAD059494310

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~NONE~~ NON RCRA HAZARDOUS WASTE SOLIDS. (ABSORBENTS CONTAMINATED WITH OIL), ~~NA~~	001	DM	200	P	352
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD:SJ 70300822 PI10298 CSG:
24 HR EMERGENCY #1-800-468-1760 (SK / TFI) 9601476825
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: WARREN BREWER JR
Signature:
Month 05 Day 12 Year 16

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CIPRIANO JIMENEZ
Signature:
Month 05 Day 12 Year 16

Transporter 2 Printed/Typed Name: MORESILVA
Signature:
Month 05 Day 16 Year 16

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H141			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name: Deborah Imperato
Signature:
Month 05 Day 24 Year 16

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

1)777945 2)1189334

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

HMCD Applicatio Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☒ Facility Closed/Sold ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **JOHNSON CONTROLS**

Site Address: **1555 S. 7TH STREET BLDG. K** City: **SAN JOSE**

FACILITY: Facility ID: **FA0261295** Facility Owner ID: **OW0164998**

Care of: City Code:

Postal Address (line 1).

Postal Address (line 2).

City: State. Zip Last HMRRP:

Business Code Business Type:

DELETE

FILE: 411633

BILLING CYCLE:

PRORATED CHARGE:

P/E: 2201

P/E: 1021

P/E:

GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector): Mail to:

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	Current Status	Discount Code	Permit Status	Permit Type
ALL		02 - Inactive			

Create Special Program/Surcharge Records:

☐ Other PE(s)

Permit is Valid from: Permit is Valid to:

SWITCH FACILITY / PROGRAM RECORD(S):

	Owner Name	Owner ID #	Facility ID #	Program ID #
From:				
To				

ACCOUNTING: Account ID: **AR1279396** Bill/Rebill Now?

Account Status Set A/R Mailing Code To.

Fiscal Adjustment Information:

Invoice ID _____ Adjusted Amount: _____ Invoice ID: _____ Adjusted Amount. _____

Reason(s) for Adjustment: *(Check all that apply)*

☒ Close Account; ☐ Delete Charge; ☑ Ownership Change, ☐ Refer to DOR; ☑ Refund, ☐ Waive Delinquency,

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

COMMENTS: Facility will be closing at end of month per inspection on 4/23/09. Stop billing and notify City of San Jose.

Prepared by: Ana Bui **Date:** 4/30/2009

Senior/Manager Initials: **Date:** 4/30/2009 **Input by:** SP **Date:** 5/7/09

JOHNSON CONTROLS

CAL-AIR
A Johnson Controls Company

Abel Marmolejo
S/M Shop Superintendent

1555 S 7th Street, Bldg K
San Jose, CA 95112
abel g marmolejo@jci com

direct 408-283-2328
main 408-283-2300
fax 408-271-1169
cell 408-639-1392

JOHNSON CONTROLS

CAL-AIR
A Johnson Controls Company

Obediah Garcia
Field Support Supervisor

1555 S 7th Street, Bldg K
San Jose, CA 95112
obediah p garcia@jci com
www johnsoncontrols com

direct 408-283-2386
tel 408-283-2300
fax 408-271-1169
cellular 408-590-7491

County of Santa Cl[illegible]

Department of Environmental Health

Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/TA ID		SC	Time
new → PR0383178	2205	002	150

OFFICIAL NOTICE OF INSPECTION

Facility Name	**Johnson Controls**	Inspection Date	**11~~/16~~/27/2007**
Site Address	**1555 S. 7th Street San Jose #K**	Employee No	**10071**
Contact Person(s).	**Obediah Garcia (Field Support Supervisor)**	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By **Obediah Garcia**

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Walkthrough of the facility was conducted on 11/13/2007 and inspection	
	report was submitted today. 11/27/07	
G010	Observed about 5X 5 gallon pink metal containers labeled Genetron 113	
	Biocide which appeared to have been stored for awhile. If this material is	
	no longer usable disposed of it as hazardous waste and keep hazardous	
	waste manifest for your records.	
G012	Observed a 4X4 metal box filled with miscellaneous hazardous waste	
	(i.e. pait cans, household cleaners, aerosol cans, etc.) stored at the yard	
	which was brought out from a job site by a field technician. It it is illegal	
	to transport hazardous waste unless that driver holds a valid transporter	
	registration issued by the Department Toxic Substances Control (DTSC).	
	Used oil generated during the maintenance operations may be transferred	
	from it's point of generation to the maintenance person's place of	
	business, other than a residence for the purpose of consolidation in a tank	
	or container and meeting the conditions set in the California Health &	
	Safety Code, Section 25250.12 (See attached). Cease this practice	
	immediately. This is a class II violation.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by x Obediah P. Ga~~~~ Inspected by **Ana Ortiz** A-O. Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFI NOTICE OF INSPECTION EX. ED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 The effective date of the certification that any violation has been corrected is the date that it is postmarked

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s)

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date Address such notices to the attention of the inspector who cited the violation In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this NOI Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	The following containers were storing hazardous waste and were not	
G023	labeled with required information and in some instances some of the	
	containers were open:	
	- 1X55 gal. used oil container; missing accumulation start date	
	- 9X5 gal. containers storing used oil; no hazardous waste label and	
	one of them was open	
	- 1X1 gal. container storing used oil; no hazardous waste label	
	- 1X5 gal. and 1X1 gal. storing waste corrosive cleaner; no hazardous	
	waste label.	
	- 4X5 gal. waste corrosive containers; no hazardous waste label.	
	- 1X55 gal. drum with oily water; no hazardous waste label and open.	
	- A 4X4 metal box storing miscellaneous hazardous waste (i.e. paint	
	cans, household cleaners, aerosol cans, etc.); not labeled as hazardous	
	waste.	
	- 1X10 gal. black container storing miscellaneous hazardous waste (i.e	
	pait cans, aerosol cans, etc.); not labeled as hazardous waste.	
	- 1X5 gal. bucket inside a plastic pan storing used oil and water; open	
	and not labeled as hazardous waste.	
	- 2X55 gal metal drums storing waste ethylene glycol; not labeled as	
	hazardous waste.	
	- 1X10 gal. red step on can storing contaminated rags; not labeled as	
	hazardous waste.	
	Label all containers mentioned above as stated on the violation code	
	sheet (see attached) and keep all containers storing hazardous waste	
	closed at all times unless when adding or removing waste. Labels	
	were provided during this inspection.	
G101	Based on my observations and the type of violations hazardous waste	
	storage areas are not being inspected weekly. Begin conducting weekly	
	inspections. It is recommended that you keep a log of the weekly	

Received by: x _____ Inspected by Ana Ortiz A-O

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

GB

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
Cont..	in order to document that weekly inspections are taking place. A	
	sample form was provided.	
G110	Observed used oil inside the secondary containment where used oil	
	containers are being stored. Clean up spill immediately and in the	
	future keep secondary containtment dry.	
G211	Emergency information was not posted next to a telephone. Post	
	emergency information. A sample form was provided.	
G220	Based on the type and number of violations employees handling	
	hazardous waste are not thoroughly familiar with proper waste	
	handling and emergency procedures. Provide training to your	
	employees immediately. A self audit brochure was provided.	
G400	Observed 15X10 gal. metal drums, and 1X30 gal. metal drum that	
	were empty and previously held a hazardous waste that were missing	
	the date they became empty. Empty containers larger than 5 gallons	
	that previously held a hazardous waste shall be managed with the date	
	it has been emptied and shall be managed within one year of being	
	emptied by either reusing them on-site or by reclaimining it for it's	
	scrap metal value. Notify our Agency in writing how these drums were	
	managed.	
G443	In the universal waste accumulation area observed 2-3 boxes storing	
	used lamps, aerosol cans, and about 6-12 used mercury switches not	
	labeled with required information. Label all waste mentioned above	
	with required information as stated on the violation checklist (see	
	attached). A copy of the Universal Waste Management Requirements	
	guidance document was provided.	

Received by. Obedich P. Ga- Inspected by. Ana Ortiz A.O.

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

CB

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division

1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 11/~~16~~27/2007

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Notes: This facility is now owned by Johson Controls, complete and submit a hazardous waste application to update our records. A hazardous waste application was provided.	
G240	There were several copies of the hazadous waste manifest for 2006 and 2007 that were missing the signed copies from the designated facility within 60 days of waste shipment. Obtain the signed copies of the manifest and keep them for your records and for future inspections. Contact the designated facility for copies of the manifest.	
6446	Records of universal waste shipment were not available for 2006 and 2007 during this inspection. Provide copies of these records to my office for the above years.	
	NOTE: Provide a copy of ~~an~~ the updated hazardous waste generator permit to my office within 30 days.	
	This facility changed ownership ~~in December~~ in mid-2005 (august) to Johnson Controls.	

Received by: [signature] Inspected by: Ana Ortiz A-O

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

CB

County of Santa Cl.

Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/FA ID		SC	Time
PR0383178 ~new+	2205	001	120

OFFICIAL NOTICE OF INSPECTION

Facility Name	Johnson Controls	Inspection Date	11/13/07
Site Address	1555 S. 7th Street Bldg K San Jose	Employee No	10071
Contact Person(s)	Obediah Garcia (Field Support Supervisor)	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☒ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time. Consent to Inspect Given By: Obediah Garcia

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Inspection began today and will conclude by the end of this week.	
	Have the following records available for next time:	
	-hazardous waste manifest for the past 3 years for all hazardous waste	
	-MSDS for Coil Tack	
	-Universal waste documents/receipts (3 years)	
	-HMBP & San Jose Fire Dept - permit.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. *(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)*

Received by × Obediah P. Garcia Inspected by _____ Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFI IOTICE OF INSPECTION EX. ED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 The effective date of the certification that any violation has been corrected is the date that it is postmarked

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date Address such notices to the attention of the inspector who cited the violation In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request Other pertinent information derived from the inspection is attached to this NOI Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

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- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Cla.
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org

COPY

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☒ New Owner
☐ Business Moved
☐ Change of Information Business Name (DBA): Johnson Controls Inc.

Site Address: 1555 South Seventh Street City. San Jose Zip: 95112

Mailing Address: (If different from site address) City: State CA Zip.

Business Owner Name(s): Johnson Controls, Inc.

Proprietor/Billing Contact Name: (If different from owner.)

Billing Address: (If different from mailing address) City State. CA Zip:

Facility Phone No.: (408) 283-2850 Fax No.. (408) 271-1185 Days/Hours of Operation: 5 / 9-5

Contact Person: Carlos Alfaro Contact Phone No. (408) 283-2850 ext. ____

Principal Type of Business (e g. auto repair, photoprocessing): Refrigerant Equipment Repair

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number. CAL000297543 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 5093

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.).*

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form)*	Annual Quantity Generated*
Used Oil	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	1140 ☒ gal. ☐ lbs
Waste Paints	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	220 ☒ gal. ☐ lbs
Waste Aerosols	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	167 ☐ gal. ☒ lbs.
Waste Corrosives (Acidic or Caustic)	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	370 ☐ gal ☒ lbs.
Waste Oxidizers (Peroxides, Chlorine, Lithium Nitrate)	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	20 ☐ gal. ☒ lbs.
Waste Gases (LP, Acetylene)	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	130 ☐ gal ☒ lbs.
Hazardous Waste/Toxic Solids (refrigerants, methanol, acetone)	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	436 ☐ gal. ☒ lbs.

* *Solids must be reported in pounds Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: OPS Manager Date 1/31/08

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo org

CO/PR/TA ID		SC	Time
PR0383178	2205	501	1400

OFFICIAL NOTICE OF INSPECTION

Facility Name	Johnson Controls	Inspection Date	4/23/09
Site Address	1555 S. 7th Street Bldg. K San Jose	Employee No	10071
Contact Person(s)	Obediah Garcia / Abel Marmolejo	☐ Samples Taken ☐ Photographs Taken	
Inspection Type	☐ Hazardous Materials Storage ☒ Hazardous Waste Generator ☐ HazMat Business Plan ☐ HazWaste Tiered Permit ☐ Underground Storage Tank ☐ Cal-ARP ☐ A/G Storage Tank (SPCC Plan) ☐ Toxic Gas	Hazardous Waste Generator Type	☒ < 1,000 Kg /mo ☐ ≥ 1 000 Kg /mo ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

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This facility may be subject to reinspection at any time. Consent to Inspect Given By Obediah Garcia

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
9999	This facility will be closing its operations at the end of this month. This facility will be relocated to Fremont. Observed 5x55 gal drums storing toxic waste, several 1x1 gal. containers w/ paint, adhesive, etc, various small containers of paint related materials (PRM) waste inside the Universal Waste Shed, used fluorescent lamps, other universal waste, electronic waste. Provide hazardous waste manifests/other disposal receipts for all of the above hazardous waste and any other hazardous waste generated from the closure ~~activities~~ process. Provide copies of receipts to my office.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by Obediah Garcia Inspected by A.B. - Ana Bui Entered by 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator _____ Title _____ Date ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OI CIAL NOTICE OF INSPECTION I LAINED

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Environmental Resources Agency
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55 Berger Drive, Suite 300
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(408) 918-3400 Fax (408) 280-6479
www EHinfo org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Johnson Controls **Inspection Date:** 4/23/09

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
CONT..	NOTE: Your hazardous waste permit w/ our Agency will be inactivated (closed).	
	+ After all hazardous waste is disposed from this facility. Inactivate your EPA w/ the State. EPA ID# CALD029754 3	

Received by + Obediah L Ma — Inspected by: AB Ana Bui

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

Johnson Controls, Inc
507 E Michigan St , Post Office Box 423, Milwaukee, WI 53201-0423
Tel 414 524 4000 Fax 414 524 5520

2008 JAN 28 AM 7:32

January 25, 2008

Ana Ortiz
County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

RE: Response to Johnson Controls San Jose, California HMCD inspection

Dear Ms. Ortiz:

The following letter is our follow-up response of your visit to the Johnson Controls office located at 1555 S. 7th Street, San Jose, California on November 27, 2007. The attached table contains a list of the corrective actions that have been taken to address the observations from your recent inspection.

Johnson Controls corporate culture dictates that its operations comply with all regulatory requirements. Based on your visit to the Johnson Controls office in San Jose, California, the company's program to assure compliance with the requirements of Hazardous Materials Regulations has been revisited. We appreciate the opportunity to address this issue and to improve in those areas that were brought to our attention.

Please feel free to contact me at 414/524-7168 if I can be of further assistance.

Sincerely:

Reviewed By

FEB 29 2008

Dan Leskovec – Environmental Engineer
Johnson Controls, Inc.

cc: Jeff Crenshaw, JCI General Manager - Bay Area Service Metro
Obediah Garcia, JCI Field Support Supervisor
Jeff Werwie, JCI Director Environmental Control

ENTERED 3/11/08

HMCD Inspection Checklist 1555 S 7th St San Jose, Ca		
Violation Codes	**Summary of Violations, Notice to Comply, Observations and Required Corrective Action**	**Corrective Actions Taken**
G010	Observed five 5-gallon pink metal containers labeled Genetron 113 Biocide which appear to have been stored for awhile	This material is not a waste and will be moved away from the hazardous waste area
G012	Observed a 4x4 metal box filled with miscellaneous hazardous waste (i e paint cans, aerosols cans, etc) stored at the yard which was brought out from a job site by a field technician	A majority of the materials in the metal box are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07 Employees who handle hazardous materials will be reminded that hazardous wastes generated from jobsites cannot be brought back to the office for disposal
G020/G023	The following containers were storing Hazardous waste and were not properly labeled with required information and in some instances some of the containers were open	
	* One 55-gallon container of used oil missing accumulation start date	Start date was placed on container
	* Nine 5-gallon containers of used oil, no hazardous waste labels and one container was found open	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 1-gallon container storing used oil missing hazardous waste label	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 5-gallon and one 1-gallon container storing waste corrosive cleaner missing hazardous waste label	Issue resolved Removed from site by North State Environmental on 11/29/07
	* Four 5-gallon waste corrosive containers missing hazardous waste labels	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 55-gallon drum with oily water found open and missing hazardous waste label	Issue resolved Barrel emptied and cleaned out for scrap metal
	* A 4x4 metal box storing miscellaneous hazardous waste (i e paint cans, household cleaners, aerosol cans etc), not labeled as hazardous waste	A majority of the materials in the metal box are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07
	* One 10-gallon black container storing miscellaneous waste (i e paint cans, aerosol cans, etc), not labeled as hazardous waste	A majority of the materials in the black container are reusable, and are not considered a hazardous waste These items have been placed back into stock for future use A few materials in the box were waste materials, and these were removed by North State Environmental on 12/6/07
	* One 5-gallon bucket inside a plastic pan storing used oil and water was found open and missing a hazardous waste label	Issue resolved Oil transferred into waste oil barrel
	* Two 55-gallon metal drums storing waste ethylene glycol missing hazardous waste labels	Issue resolved Removed from site by North State Environmental on 11/29/07
	* One 10-gallon red step on can storing contaminated rags missing hazardous waste label	Container labeled as hazardous waste
G101	Based on observations by HMCD inspector, the hazardous waste storage area is not being inspected on a weekly basis as required Begin conducting weekly inspections	Issue resolved The facility is now performing inspections of the hazardous waste area
G110	Observed Used oil in secondary containment where oil containers are stored Clean up spilled oil immediately and in the future keep secondary containment dry	Issue resolved Secondary containment basins have has been cleaned out In addition, employees transferring oils will be informed to clean up overspills immediately

Violation Codes	Summary of Violations, Notice to Comply, Observations and Required Corrective Action	Corrective Actions Taken
G211	Emergency Information was not posted next to telephone Post emergency information	Emergency telephone numbers have been posted in the hazardous waste storage area and the closest telephone
G220	Based on the type and number of violations, employees handling hazardous waste are not thoroughly familiar with proper waste handling and emergency procedures Provide training immediately	In response to this event, Johnson Controls will be conducting Hazardous Materials Training during the month of February 2008, for all employees that handle hazardous waste We will forward you a copy of the training roster from all participants in this training class within 10 days of their completing the class
G400	Observed fifteen 10-gallon metal containers and one 30-gallon metal drum that were empty and previously held a hazardous waste These containers were missing the date when they became empty	Issue resolved Removed from site by North State Environmental on 11/29/07
G443	In the universal waste accumulation area, Inspector observed 2-3 boxes storing used lamps, aerosol cans, and about 6-12 used mercury switches not labeled with required information Label all waste	All containers of universal wastes have been properly labeled
G240	There were several copies of the hazardous waste manifest for 2006 and 2007 that were missing the signed copies from the designated facility within 60 days of waste shipment	The facility has contacted North State and ACT for copies of signed manifest showing signatures from designated waste facilities The facility is still waiting to receive a few of the signed manifests
G446	Records of Universal waste shipments were not available for 2006 and 2007 during inspection Provide copies of records to HMCD inspector for these years	The facility will submit records of Universal waste shipments for 2006 and 2007 by 2/1/08
Note	Provide a copy of the updated hazardous waste generator permit	The facility will submit an updated hazardous waste generator permit application by 2/1/08

Johnson Controls, Inc
507 E Michigan St , Post Office Box 423, Milwaukee, WI 53201-0423
Tel 414 524 4000 Fax 414 524 5520

2008 FEB -1 PM 2:13

Johnson Controls

January 31, 2008

Ana Ortiz
County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

RE: Response to Johnson Controls San Jose, California HMCD inspection

Dear Ms. Ortiz:

This letter identifies the remaining items that needed to be addressed as a follow-up of your visit to the Johnson Controls office located at 1555 S. 7th Street, San Jose, California on November 27, 2007. The remaining items are as follows:

Training – Two employees from the San Jose office have signed up for your hazardous materials training course scheduled for February 28th.

Universal Waste Records – Records of Universal waste shipments have been attached to this letter. (records were reviewed & discarded) A.O.

Hazardous Waste Manifests – The facility has received all signed copies of hazardous waste manifests from the waste disposal facilities that were missing.

Hazardous Waste Generator Permit Application – A signed copy of the updated permit application has been attached to this letter.

Please feel free to contact me at 414/524-7168 if I can be of further assistance.

Sincerely:

Reviewed By
FEB 29 2008

Dan Leskovec – Environmental Engineer
Johnson Controls, Inc.

cc: Jeff Crenshaw, JCI General Manager - Bay Area Service Metro
Obediah Garcia, JCI Field Support Supervisor
Jeff Werwie, JCI Director Environmental Control

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: NEW **Owner ID:** NEW **CERS ID:** 10731865

Facility Name: EXCESS SOLUTIONS **Site Address:** 1555 S 7th St #4D, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☒ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

◉ No changes needed ○ Update owner – application/information attached or provided below.

☒ Update Facility, Owner and/or Account Information

Facility Name: EXCESS SOLUTIONS
CERS ID (Hazmat Only): 10731865
Care Of: MICHAEL GIORDANO
Site Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Mailing Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Phone: (408)262-3900
Email: markmal@eqsinc.com
Jurisdiction:
City Code:
APN:
Fax:(408)262-3939
Other:

Owner Name(s): MICHAEL GIORDANO
Care Of:
Mailing Address: 1555 S 7TH ST #4D, SAN JOSE, CA 95112
Phone: (408)888-4213
E-mail: markmal@eqsinc.com

Billing Address: use same as ☐ Owner ☒ Facility
Billing/Account Name:
Care Of:
Mailing Address:
Phone:
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
NEW	BP01	01 - Active	Molly Pritz	Upon creating a facility ID, please linke SR Record: SRM7MOUPM using the "Related ID" field. Then, close out the SR record.
NEW	2242	04 - Active, Exempt	Molly Pritz	Upon creating a facility ID, please linke SR Record: SRZEKXNVI using the "Related ID" field. Then, close out the SR record.
NEW	5001	01 - Active	Surcharge	
NEW	1850	01 - Active	Surcharge	

☒ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle

○ Prorate to establish/maintain permit valid dates of: _____

◉ Back-bill charges and back-date permit starting from: 3/1/2017

☐ Other:

☒ Fiscal Adjustments

Account ID: NEW Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: A HW & HMBP INSPECTION WAS CONDUCTED AND THE FACILITY WAS CONFIRMED TO HANDLE THREE REPORTABLE CHEMICALS AND ACCEPT OFF-SITE UNIVERSAL WASTE. A DELAY IN EAR SUBMITTAL WAS DUE TO DIFFICULTIES RECEIVING ACCURATE CONTACT INFORMATION FOR THE FACILITY. NOI IS ATTACHED FOR REFERENCE, BUT HAS ALREADY BEEN SUBMITTED TO SENIOR FOLDER.

Prepared by: **Molly Pritz** Date: **4/6/2017**

Authorized by: **APPROVED**
By Jennifer Kaahaaina at 6:45 pm, Apr 10, 2017

Entered by: _____

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRZEKXNVI - ANCILLARY WASTE ACTIVITIES - 2242
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Metal-containg electronic wiring and other metal-containing small components were observed in the 1 gallon trash bin located in the corner of the facility's retail floor. Metals that are regulated as hazardous waste by RCRA (e.g. chromium, silver, lead, cadmium) must be managed as hazardous waste or recycled for their scrap metal value.*** ***A hazardous waste determination must be conducted on scrap wiring and other solid metal components prior to disposal. If determined to contain RCRA-regulated metals in hazardous waste concentrations, the scrap metal components must be collected, managed, and disposed of as hazardous waste or recycled for their scrap metal value. Provide documentation of the hazardous waste determination to HMCD for review.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility failed to demonstrate that the facility is a "Conditionally Exempt Small Quantity Universal Waste Generator" (CESQUWG), as defined by 22CCR 67283.9, and is not subject to all applicable universal waste handling requirements.*** ***----*** ***The facility accepts universal waste-electronic devices, universal waste-cathode ray tubes, and other mercury-containing wastes from the general public and from businesses, but records demonstrating the amount of universal waste generated per month were not available for review. For general public universal waste drop-offs, the facility does not record the quantity or type of universal waste collected unless the person relinquishes "greater than five televisions or computer monitors." If greater than five televisions or computer monitors are dropped off, the facility stated that they record the name of the person and their phone number. However, the records were also not available for review at the time of inspection.*** ***While less than 100kg of RCRA-regulated hazardous waste and RCRA-regulated universal waste was observed on-site during inspection, it was unable to be determined how much RCRA-regulated universal waste the facility generates each month and if the facility meets the exemption requirements of a CESQUWG.***	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified **Inspection Date:** 03/07/2017
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
		---- ***Provide documentation demonstrating the quantity of RCRA-regulated hazardous and universal waste generated per month, including but not limited to mercury-containing wastes, cathode ray tube wastes, and waste batteries or begin managing all universal waste streams in accordance with all applicable universal waste handling requirements [22CCR 67283.8(b)].***	

Comments: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: Mr. Giordano stated that all universal waste-electronic devices and universal waste-cathode ray tubes are taken to different facilities for "recycling" along with the facility's scrap metal, but no documentation pertaining to or a means to verify how the universal waste is being "recycled" or disposed of was available for review during inspection. Mr. Giordano stated that only his secretary has access to the recycling records and it will take her a week to compile them. WITHIN 7 BUSINESS DAYS, PROVIDE RECORDS OR DOCUMENTATION PERTAINING TO THE DISPOSAL/RECYCLING OF ALL UNIVERSAL WASTE STREAMS FROM THE PAST YEAR FOR HMCD TO REVIEW [22CCR 67283.8(a)(1-2), 22CCR 66261.2(g)].

While on-site to conduct a routine hazardous materials inspection, it was observed that the facility accepts universal waste-electronic devices or "e-waste" from the public and is therefore is a "universal waste handler" [22CCR 66273.9]. The facility's primary business activities include buying and selling excess or discarded items from businesses, then re-selling the items to the general public or other businesses. Items are sold at the store location (on-site) or through a variety of online stores operated by the facility. Mr. Giordano stated that the facility specializes in electronics and small metal parts, but items such as appliances, desks, chairs, lights, watches, vacuum pumps, and a variety of other product categories were also observed during inspection.

All machine equipment and other products that may contain hazardous materials or hazardous waste residues are said to be emptied and fully decontaminated by the former owner prior to their acceptance at Excess Solutions. Mr. Giordano stated that no equipment maintenance or repair activities are conducted in any form and all products are either sold in the condition in which they were recovered or managed as waste. Per Mr. Giordano the facility does not routinely accept or sell aqueous products, but it is of note that Instapak Part A and Part B was observed on-site at the time of inspection. However, the Instapak is for sale with its corresponding equipment and not for store use. A pallet of 5 gallon containers of floor primer was also observed.

Hazardous wastes routinely generated are confined to universal waste streams, including waste electronic devices, mercury containing wastes, waste cathode ray tubes, and waste batteries.
- One approximately four feet by three feet metal bin for "e-waste" or waste electronic device collection from the public was observed at the front entrance.
- One approximately 400 pound Gaylord box of waste electronic devices commingled with items that would be defined as "scrap metal" (e.g. metal wiring) was observed in the back of the facility near the trash dumpster.
- One pallet of printers and one waste cathode ray tube-television was observed next to the pallet of printers in the back of the facility.
- Two 8 foot waste fluorescent lamps were observed in the cardboard storage area on the second floor of the facility.

- Mr. Giordano stated that the facility does not conduct any electronic waste dismantling, assembly, or other forms of "processing" (i.e. no "e-waste" treatment activities) and all waste electronics are taken to a facility for "recycling." Upon inquiry as to the names recycling facilities the facility waste-electronic devices and waste cathode ray tube devices, Mr. Giordano stated that he does not remember the facility names and it depends on which recycling facility is providing the best price.
- All batteries are said to be removed from battery containing equipment prior to recycling/disposing of the equipment. The waste batteries are said to be collected for "recycling." No waste batteries were observed on-site at the time of inspection.
- Mercury containing wastes are stated to be transferred to the separate business that operates within the same warehouse, Arc-Lite, for "recycling" or to another business for "recycling." It is of note that a significant quantity of waste lamps were observed on-site at the time of inspection, but were stated to belong to Arc-List.
- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRM7MOUPM - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B100	**II**	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***The facility handles hazardous materials/wastes in quantities at and above HMBP-reportable thresholds, but has not completed or submitted a Hazardous Materials Business Plan (HMBP). The hazardous materials/wastes observed in HMBP-reportable quantities during the inspection are outlined in the Comments section of this report.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	
B125	**M**	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***The facility has not provided written notification to the property owner that the facility is subject to HMBP reporting requirements.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	**II**	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Employees have not been provided with any training related to emergency response and safety procedures in the event of a release or threatened release of a hazardous material/waste.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds:

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

Summary of Violations & Notice to Comply

1) 3 x 8 gallon Liquified Petroleum Gas (Propane) cylinders: 24 gallons total*
2) 3 x 30 pound net weight (105 cubic feet) Freon 134A cylinders: 315 cubic feet total
3) 1 x Gaylord cardboard box and one 4 feet by 3 feet bin of Universal Waste - Electronic Devices: approximately 600 pounds total
****Compressed gases are counted in cubic feet for the purpose of quantity determination, but shall be reported in the physical state in which they are stored (e.g. liquid = gallons)[HSC 25507(a)(1)(B)].***

It is of note that one 55 gallon drum of Instapak Part A, one 55 gallon drum of Instapak Part B, approximately 30 gallons of floor primer, approximately 100 cubic feet of carbon dioxide compressed gas, and approximately 30 cubic feet of medical grade oxygen compressed gas were observed during inspection, but are exempted under the retail HMBP exclusion pursuant to HSC 25507(b(5). Furthermore, approximately 25 gallons of battery-electrolyte was observed during inspection, but in quantities below HMBP-reportable thresholds.

- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Michael Giordano
President/CEO

Inspected By: EE0010420 - MOLLY PRITZ
CA UST Inspector #8406296, Exp. 12/13/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
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Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRZEKXNVI - ANCILLARY WASTE ACTIVITIES - 2242
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***Metal-containg electronic wiring and other metal-containing small components were observed in the 1 gallon trash bin located in the corner of the facility's retail floor. Metals that are regulated as hazardous waste by RCRA (e.g. chromium, silver, lead, cadmium) must be managed as hazardous waste or recycled for their scrap metal value.*** ***A hazardous waste determination must be conducted on scrap wiring and other solid metal components prior to disposal. If determined to contain RCRA-regulated metals in hazardous waste concentrations, the scrap metal components must be collected, managed, and disposed of as hazardous waste or recycled for their scrap metal value. Provide documentation of the hazardous waste determination to HMCD for review.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G999	M	**OTHER HAZARDOUS WASTE VIOLATION** See inspector's comments below for details. ***Facility failed to demonstrate that the facility is a "Conditionally Exempt Small Quantity Universal Waste Generator" (CESQUWG), as defined by 22CCR 67283.9, and is not subject to all applicable universal waste handling requirements.*** ***----*** ***The facility accepts universal waste-electronic devices, universal waste-cathode ray tubes, and other mercury-containing wastes from the general public and from businesses, but records demonstrating the amount of universal waste generated per month were not available for review. For general public universal waste drop-offs, the facility does not record the quantity or type of universal waste collected unless the person relinquishes "greater than five televisions or computer monitors." If greater than five televisions or computer monitors are dropped off, the facility stated that they record the name of the person and their phone number. However, the records were also not available for review at the time of inspection.*** ***While less than 100kg of RCRA-regulated hazardous waste and RCRA-regulated universal waste was observed on-site during inspection, it was unable to be determined how much RCRA-regulated universal waste the facility generates each month and if the facility meets the exemption requirements of a CESQUWG.***	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified **Inspection Date:** 03/07/2017
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
		---- ***Provide documentation demonstrating the quantity of RCRA-regulated hazardous and universal waste generated per month, including but not limited to mercury-containing wastes, cathode ray tube wastes, and waste batteries or begin managing all universal waste streams in accordance with all applicable universal waste handling requirements [22CCR 67283.8(b)].***	

Comments: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: Mr. Giordano stated that all universal waste-electronic devices and universal waste-cathode ray tubes are taken to different facilities for "recycling" along with the facility's scrap metal, but no documentation pertaining to or a means to verify how the universal waste is being "recycled" or disposed of was available for review during inspection. Mr. Giordano stated that only his secretary has access to the recycling records and it will take her a week to compile them. WITHIN 7 BUSINESS DAYS, PROVIDE RECORDS OR DOCUMENTATION PERTAINING TO THE DISPOSAL/RECYCLING OF ALL UNIVERSAL WASTE STREAMS FROM THE PAST YEAR FOR HMCD TO REVIEW [22CCR 67283.8(a)(1-2), 22CCR 66261.2(g)].

While on-site to conduct a routine hazardous materials inspection, it was observed that the facility accepts universal waste-electronic devices or "e-waste" from the public and is therefore is a "universal waste handler" [22CCR 66273.9]. The facility's primary business activities include buying and selling excess or discarded items from businesses, then re-selling the items to the general public or other businesses. Items are sold at the store location (on-site) or through a variety of online stores operated by the facility. Mr. Giordano stated that the facility specializes in electronics and small metal parts, but items such as appliances, desks, chairs, lights, watches, vacuum pumps, and a variety of other product categories were also observed during inspection.

All machine equipment and other products that may contain hazardous materials or hazardous waste residues are said to be emptied and fully decontaminated by the former owner prior to their acceptance at Excess Solutions. Mr. Giordano stated that no equipment maintenance or repair activities are conducted in any form and all products are either sold in the condition in which they were recovered or managed as waste. Per Mr. Giordano the facility does not routinely accept or sell aqueous products, but it is of note that Instapak Part A and Part B was observed on-site at the time of inspection. However, the Instapak is for sale with its corresponding equipment and not for store use. A pallet of 5 gallon containers of floor primer was also observed.

Hazardous wastes routinely generated are confined to universal waste streams, including waste electronic devices, mercury containing wastes, waste cathode ray tubes, and waste batteries.
- One approximately four feet by three feet metal bin for "e-waste" or waste electronic device collection from the public was observed at the front entrance.
- One approximately 400 pound Gaylord box of waste electronic devices commingled with items that would be defined as "scrap metal" (e.g. metal wiring) was observed in the back of the facility near the trash dumpster.
- One pallet of printers and one waste cathode ray tube-television was observed next to the pallet of printers in the back of the facility.
- Two 8 foot waste fluorescent lamps were observed in the cardboard storage area on the second floor of the facility.

- Mr. Giordano stated that the facility does not conduct any electronic waste dismantling, assembly, or other forms of "processing" (i.e. no "e-waste" treatment activities) and all waste electronics are taken to a facility for "recycling." Upon inquiry as to the names recycling facilities the facility waste-electronic devices and waste cathode ray tube devices, Mr. Giordano stated that he does not remember the facility names and it depends on which recycling facility is providing the best price.
- All batteries are said to be removed from battery containing equipment prior to recycling/disposing of the equipment. The waste batteries are said to be collected for "recycling." No waste batteries were observed on-site at the time of inspection.
- Mercury containing wastes are stated to be transferred to the separate business that operates within the same warehouse, Arc-Lite, for "recycling" or to another business for "recycling." It is of note that a significant quantity of waste lamps were observed on-site at the time of inspection, but were stated to belong to Arc-List.
- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

REVIEWED
By Mickey at 11:29 am, Mar 21, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

HW Generator Type: NA
Consent to Inspect Granted By: MICHAEL GIORDANO, PRESIDENT/CEO

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

REVIEWED
By Richard Owens at 3:18 pm, Mar 14, 2017

Program: SRM7MOUPM - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***The facility handles hazardous materials/wastes in quantities at and above HMBP-reportable thresholds, but has not completed or submitted a Hazardous Materials Business Plan (HMBP). The hazardous materials/wastes observed in HMBP-reportable quantities during the inspection are outlined in the Comments section of this report.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	
B125	M	**HMBP FACILITY PROPERTY OWNER NOTIFICATION [1010011]** Operator of a facility located on leased or rented real property failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. ***The facility has not provided written notification to the property owner that the facility is subject to HMBP reporting requirements.*** Comply with all other HMBP violations noted in this inspection report and then provide written notification of compliance to your property owner. Submit a copy of the notification to HMCD and keep a copy for your records. A sample notification letter (Form UN-053) is available at www.EHinfo.org/hazmat. [HSC 25505.1]	
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Employees have not been provided with any training related to emergency response and safety procedures in the event of a release or threatened release of a hazardous material/waste.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	

Comments: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds:

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: EXCESS SOLUTIONS
Site Address: 1555 S 7TH ST 4D, SAN JOSE, CA 95112
Inspection Date: 03/07/2017

Summary of Violations & Notice to Comply

1) 3 x 8 gallon Liquified Petroleum Gas (Propane) cylinders: 24 gallons total*
2) 3 x 30 pound net weight (105 cubic feet) Freon 134A cylinders: 315 cubic feet total
3) 1 x Gaylord cardboard box and one 4 feet by 3 feet bin of Universal Waste - Electronic Devices: approximately 600 pounds total
****Compressed gases are counted in cubic feet for the purpose of quantity determination, but shall be reported in the physical state in which they are stored (e.g. liquid = gallons)[HSC 25507(a)(1)(B)].***

It is of note that one 55 gallon drum of Instapak Part A, one 55 gallon drum of Instapak Part B, approximately 30 gallons of floor primer, approximately 100 cubic feet of carbon dioxide compressed gas, and approximately 30 cubic feet of medical grade oxygen compressed gas were observed during inspection, but are exempted under the retail HMBP exclusion pursuant to HSC 25507(b(5). Furthermore, approximately 25 gallons of battery-electrolyte was observed during inspection, but in quantities below HMBP-reportable thresholds.

- This inspection was conducted on 3/6/2017 and the inspection report issued on 3/7/2017.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 04/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Michael Giordano
President/CEO

Inspected By: EE0010420 - MOLLY PRITZ
CA UST Inspector #8406296, Exp. 12/13/2017

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator **Date**

Printed Name of Owner/Operator **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC §§25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Inspection Date: 04/17/2017
Facility Name:
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: TONY CARTELLI, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: COZXNCMQ8 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: COMPLAINT INVESTIGATION

Comments / Observations

On-site to investigate a complaint that the facility is using "non-compliant paint". A hazardous waste permit investigation was already completed on 4/6/17 and any non-compliance with the Hazardous Materials Business Plan or with hazardous waste generation regulations was fully detailed on this report. Facility response to this report is not yet due. After inspection of the flammables cabinet and waste disposal containers, inspector determined that this complaint should be referred to Bay Area Air Quality Management District for any further follow-up, if deemed to be necessary. Mr. Cartelli stated that he buys all of his paints from Santa Clara County suppliers to ensure that paints are compliant with local air quality requirements. Complaint was referred to BAAQMD on 4/17/17, and no further action will be taken by HMCD at this time.

Received By:

Inspected By: EE0010436 - ROBIN WARD

REVIEWED
By Jennifer Kaahaaina at 5:15 pm, Mar 14, 2019

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
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EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
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VC	HMCD violation code

Warning:

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- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

CHANGE OF OWNERSHIP REQUEST (COR)

Facility ID: FA0285085 **Site Address:** 210 E ALMA AV, SAN JOSE

Existing Information	New Information
Owner Record	
OW0188292	Date of Ownership Change (M/D/YYYY): 12/01/2018 ◉ Create new owner – application/information attached or provided below ○ Transfer facility to existing owner: _____ ○ No changes needed ◉ Update owner – application/information attached or provided below Name: ORSBURN AUTOMOTIVE LLC Address: 2155 DUNLAP AV, GILROY, CA 95020 Phone: 408-509-2035 (CELL) Email: wldcrd2@yahoo.com Other: C/O ROBERT ORSBURN
Facility Record	
FA0285085 SKUNKWORKS 210 E ALMA AV SAN JOSE, CA 95112 CERS ID: 10741528	○ No changes needed ◉ Update facility – application/information attached or provided below Name: SKUNKWORKS PERFORMANCE & RESTORATION Site Address: 210 E ALMA AV SAN JOSE CA 95112 Mailing Address: 2155 DUNLAP AV GILROY CA 95020 Phone: (408)642-1001 Email: wldcrd2@yahoo.com Other: C/O ROBERT ORSBURN
Account Record	
Account ID: AR1320866 Account Balance: $574.00 ◉ Reverse all unpaid charges and inactivate account. ○ Leave charges in place and keep account open. ☐ Transfer payment to new account. Invoice ID: _____ Amount: _____ ☐ Other:	◉ Create new account - use same mailing address as: ◉ Owner ○ Facility and/or ☐ Application/information attached or provided below ○ Keep existing account: ○ No changes needed ○ Update provided below Responsible Party: ORSBURN AUTOMOTIVE LLC Care Of: C/O ROBERT ORSBURN Address: 2155 DUNLAP AV, GILROY, CA 95020 Phone: 408-509-2035 (CELL) Email: wldcrd2@yahoo.com Other: C/O ROBERT ORSBURN

Related Records and Permits

☒ Transfer all records, except as described below; ☐ Inactivate all records, except as described below.

Record ID	PE	Status	Employee	Other:
PR0427430	BP01	01 - Active	Jean Nguyen	
PR0427429	2205	01 - Active	Jean Nguyen	
PR0427431	5001	01 - Active		
PR0427432	1850	01 - Active		

☒ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle

○ Prorate to establish/maintain permit valid dates of: _____

◉ Back-bill charges and back-date permit starting from: ◉ Date of ownership change OR ○ Other date: _____

☐ Other:

Comments

☐ This request impacts another program.

○ Request approval to proceed ○ Approval already obtained from: _____

BASED ON INFORMATION PROVIDED IN PERSON BY ROBERT ORSBURN ON 5/23/2019

Prepared by: **Richard Owens** Date: 5/23/19

Authorized by: _____ Entered by: _____

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400
www.EHinfo.org

INVOICE

RE : ~~SKUNKWORKS PERFORMANCE & RESTORATION~~ DBA : Speedy Skunk
210 E ALMA AV
SAN JOSE, CA 95112

TO : ORSBURN AUTOMOTIVE LLC
ROBERT ORSBURN
2155 DUNLAP AV
GILROY, CA 95020

Account Number	Date
AR1330626	5/29/19
Invoice ID	**Facility ID**
IN1175517	FA0285085

Amount
$ 1,171.50

Pay your bill online @ www.EHInfo.org or submit top portion with check payable to: County of Santa Clara
Please write invoice number(s) on check

Account ID: AR1330626 **Facility ID:** FA0285085 **Invoice ID:** IN1175517

Your Environmental Health Permit Fee is now due. To avoid penalties, payment must be received within 30 days from the applied date.

Applied Date	Record ID	Program Element	Description		Amount
05/29/19	PR0427429	2205	GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM	$	500.00
05/29/19	PR0427430	BP01	HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM	$	378.00
05/29/19	PR0427431	5001	STATE HAZARDOUS MATERIALS SERVICE FEE STATE UNIFIED PROGRAM SURCHARGE	$	49.00
05/29/19	PR0427432	1850	ELECTRONIC DATA REPORTING SURCHARGE	$	25.00
07/12/19	PR0427429	9994	PENALTY, FAILED TO PAY PERMIT FEE DEH PERMIT-HAZ WASTE GENERATOR PROGRAM	$	~~125.00~~
07/12/19	PR0427430	9994	PENALTY, FAILED TO PAY PERMIT FEE DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM	$	~~94.50~~
			Total for This Invoice:	$	~~1,171.50~~

Waived

$952.00

wldcrd2@yahoo.com

Robert Orsburn
(408)509-2035 - cell
(408)842-1001 - shop

Account Summary (Including This Invoice) :

New Charges	Charges Past Due	Total Due
$ 0.00	1,171.50	$ 1,171.50

COUNTY OF SANTA CLARA
SCCgov

Department of Environmental Health

Thank you for your payment.

Please print this receipt and keep it for your records.

Invoice ID	Facility ID	Name	Address	Invoice Date	Amount Due
IN1175517	FA0285085	ORSBURN AUTOMOTIVE LLC	2155 DUNLAP AV GILROY CA	May 29, 2019	$952.00
				Payment Amount:	$952.00

Receipt Number: 3764331804

Transaction Date: 08/23/2019 02:14 PM

Payment Type: VISA

Account Number: *0837

IMPORTANT: Please note that payments made online may require up to **3** business days to post to your account. Any payment that is not honored by your bank for any reason may be subject to a non-sufficient funds fee. If you have questions relating to this payment site, please contact Department of Environmental Health, **408-918-3400**.

1555 Berger Drive, Suite 300, San Jose CA 95112 dehweb
County Policy | Privacy Policy

APPLICATION CODING AND COMPUTER INPUT DOCUMENT (ACCID)

Facility ID: new **Owner ID:** **CERS ID:**

Facility Name: Skunkworks **Site Address:** 210 E. Alma Av, San Jose, CA. 95112

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☒ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

☐ No changes needed OR ☒ Update owner – application/information attached or provided below.

☒ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☒ Owner ☒ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Other: see attached haz waste permit application

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
	5001		surcharge	
SRFFKRSIL	2205	01	Rob Ward	Per permit investigation, see attached NOI
	1850		Surcharge	
SRU00JZ4E	BP01	02	Rob Ward	Business is no longer subject to this program, please link and inactivate

Link using Related ID field + inactivate SR

☒ Invoice programs:

☒ Bill now in full OR ☐ Bill later on the existing billing cycle

☐ Prorate to establish/maintain permit valid dates of: _____

☐ Back-bill charges and back-date permit starting from: ☐ Date of ownership change OR ☐ Other date: _____

☒ Please link these SRs to the PR once it's created using the "Related ID" field. Then, close out the SRs.

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

☐Request approval to proceed OR ☐Approval already obtained from: _____

Prepared by: **Robin Ward** Date: **5/5/2017**

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 7:00 pm, May 16, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400; Fax (408) 280-6479
www.EHinfo.org/hazmat

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- [x] First-Time Application
- [ ] New Owner
- [ ] Business Moved
- [ ] Change of Information

Business Name (DBA): SKUNKWORKS PERFORMANCE & RESTORATION

Site Address: 210 E. Alma Ave. City: San Jose Zip: 95124

Mailing Address: _____ City: _____ State: _____ Zip: _____
If different from site address.

Business Owner Name(s): ANTONINO CARTELLI
If owner is a corporation, LP, or LLC, note the name exactly as it is registered with the California Secretary of State.

Proprietor/Billing Contact Name: _____ eMail Address: _____
If different from owner.

Billing Address: _____ City: _____ State: _____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) 642 1001 Fax No.: (408) 642 1316 Days/Hours of Operation: M-F 8-4 pm

Contact Person: Denina Thompson Contact Phone No.: (408) 642 1001 ext. _____

Principal Type of Business (e.g., auto repair, photoprocessing): auto repair

- [ ] Owned by Individual
- [ ] Partnership
- [x] Corporation or LLC
- [ ] Other

EPA ID Number: CAL000410621

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g., used oil, used parts cleaning solvent, waste paint, spent fixer, etc.).*

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
used oil	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	48 ☒ gal. ☐ lbs.
used anti freeze	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	20 ☒ gal. ☐ lbs.
waste paint-	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	45 ☒ gal. ☐ lbs.
paint solids	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	825 ☒ gal. ☐ lbs. → estimated to be 330 lbs
paint booth filters	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
oily solids	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	unknown, will be determined upon next inspection ☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a Hazardous Waste Generator Permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: Owner Date: 4/6/17

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g., pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e., red bag) wastes on this form.

Agency Use Only

HMS STAFF

Location:
☐ MJ–Multi-Jurisdiction

City Code:
☐ 01–Palo Alto ☐ 02–Los Altos ☐ 03–Los Altos Hills
☐ 04–Mountain View ☐ 05–Cupertino ☐ 08–Milpitas
☐ 09–Campbell; ☐ 10–Saratoga ☐ 11–Los Gatos
☐ 12–Monte Sereno ☒ 13–San Jose ☐ 14–Morgan Hill
☐ 16–County Area; ☐ 19–Stanford ☐ 20–San Martin
☐ 21–Moffett Field

Business Code:
☒ 01–Corporation/LLC ☐ 02–Individual ☐ 03–Partnership
☐ 04–Local Agency ☐ 05–County Agency ☐ 06–State Agency
☐ 07–Federal Agency ☐ 99–Unknown

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-Program

Designated Employee (inspector): Rob Ward

Mail To:
☐ 01-Owner Mailing Address; ☐ 02-Facility Mailing Address

Program Element (PE): _____

Current Status:
☒ 01-Active; ☐ 04-Active, exempt from billing

Discount Code:
☐ No Discount; ☐ _____ Month Discount

Permit Status:
☒ 21-Full, Ongoing Permit; ☐ 15-Billed by Mountain View
☐ 18-Billed by San Jose

Permit Type:
☒ P-Permanent; ☐ PE-Permanent Exempt

Create Special Program Record(s):
☐ 5001-State Hazardous Materials Service Fee
☐ 2224-Onsite HazWaste Recycler ≤100 Kg/Mo
☐ 2225-Onsite HazWaste Recycler >100 Kg/Mo
☐ 2241-Universal Waste Generator Only
☐ 2242-Universal Waste Consolidation Site
☐ 2243-Universal Waste Dismantler
☐ 2261-Permit by Rule (PBR) x _____ units*
☐ 2262-Conditionally Authorized (CA) x _____ units*
☐ 2263-Conditionally Exempt (CE) x _____ units*
☐ 2299-HazWaste Generator Program Record
☐ Other (specify): _____

Special Handling:
Set Date of Last Billing as: _____
Permit is Valid from: _____
Permit is Valid to: _____
☐ Do not bill now

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments: * For Tiered Permit Program Records, a fee is charged only for the first unit in the highest permitted tier (PBR > CA > CE).

Prepared by: Rob Ward **Date:** 4/6/17

Senior/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

REVIEWED
By Robin Ward at 4:56 pm, May 05, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	Paint booth filters will be managed as hazardous waste we plan to use the CESQG program for disposal ✓
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both solled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	Oily Solids will be stored in a designated container and treated as hazardous waste, we plan to use the CESQG program for disposal ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated [HSC 25123.3(c); CCR 66262.34(b)(1)]	we will be arranging pick ups likely every 6 months NO grater than 12 months. ✓

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner. Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 5/3/2017

ANTONINO CARTELLI — Printed Name of Owner/Operator

OWNER — Title

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:53 pm, May 05, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRU00JZ4E - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

Verified on follow-up after inspection that facility switched to smaller containers and is below HMBP quantities

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***Facility has never submitted a hazardous materials business plan.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	Currently under requirments for this. No liquid storage 750 gallons on property. ✓
B126	M	**HMBP COPY FOR PROPERTY OWNER [1010012]** Facility operator failed to provide a copy of the Hazardous Materials Business Plan (HMBP) to the property owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. ***Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.*** Provide a copy of the HMBP to the owner or the owner's agent. [HSC 25505.1]	currently under requirments for this ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Facility does not currently document any annual emergency response training.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	currently under requirments for this We do keep a training and info binder to keep track of all trainings ✓

Comments: On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan.

Facility has the following reportable hazardous materials:
1x55 gallons of new acetone
2x85 + 15 gallons of used oil

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

1x200 gallons of used antifreeze

Facility has the following hazardous materials below reporting thresholds:
less than 500 pounds of solid paint waste
30 gallons of paint waste liquids
5 gallon bucket of used oil filters
10 gallon container of oily solids
less than 1000 cf of argon/carbon dioxide gas
less than 100 cf of acetylene
120 cf of oxygen gas
20 gallons of parts washing solution

NOTES:
Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator

5/3/2017
Date

ANTONINO CARTELLI
Printed Name of Owner/Operator

OWNER
Title

ENVISIONCONNECT ADJUSTMENT REQUEST FORM (EAR)

Facility ID: FA0285085 **Owner ID:** OW0188292 **CERS ID:**

Facility Name: SKUNKWORKS **Site Address:** 210 E ALMA AV, SAN JOSE

☐ Close Facility

Unless specified below, all records will be inactivated, outstanding charges will be reversed, and the account will be inactivated.

☐ Leave charges in place and keep account open.

☐ Add Facility

Unless specified below, new owner and facility records will be created using the application/information attached, or as provided below.

☐ Link new facility to existing owner: _____

○ No changes needed ○ Update owner – application/information attached or provided below.

☐ Update Facility, Owner and/or Account Information

Facility Name: _____
CERS ID (Hazmat Only): _____
Care Of: _____
Site Address: _____
Mailing Address: _____
Phone: _____
Email: _____
Jurisdiction: _____
City Code: _____
APN: _____
Fax: _____
Other:

Owner Name(s): _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

Billing Address: use same as ☐ Owner ☐ Facility
Billing/Account Name: _____
Care Of: _____
Mailing Address: _____
Phone: _____
E-mail:

☒ Add or Update Related Records and Permits

Record ID	PE	Status	Employee	Other:
COZXNCMQ8		01 - Active	Robin Ward	Per attached complaint investigation, please link the CO to the FA

☐ Invoice programs:

○ Bill now in full ○ Bill later on the existing billing cycle
○ Prorate to establish/maintain permit valid dates of: _____
○ Back-bill charges and back-date permit starting from: _____

☐ Other:

☐ Fiscal Adjustments

Account ID: _____ Balance: _____ ☐ Inactivate account and reverse any charges ☐ Send to collections

☐ Reverse all charges on invoice ID: _____ and rebill with the modifications shown above.

☐ Transfer payment of: _____ from invoice ID: _____ to invoice ID: _____

☐ Add one-time invoice: Qty: _____ x PE: _____ = Total charge: _____ (SR: _____ Comment: _____)

☐ Modify invoice(s):

Invoice ID: _____ Action: _____ Amount: _____ Comment: _____
Invoice ID: _____ Action: _____ Amount: _____ Comment: _____

☐ Other:

Comments (Include the rationale for this data change request, unless clearly identified by attached information.)

☐ This request impacts another program/division/agency.

○ Request approval to proceed ○ Approval already obtained from: _____

Prepared by: **Robin Ward** Date: **5/30/17**

Authorized by: _____ Entered by: _____

APPROVED
By Richard Owens at 5:56 pm, May 30, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Inspection Date: 04/17/2017
Facility Name:
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: TONY CARTELLI, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: COZXNCMQ8 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: COMPLAINT INVESTIGATION

Comments / Observations

On-site to investigate a complaint that the facility is using "non-compliant paint". A hazardous waste permit investigation was already completed on 4/6/17 and any non-compliance with the Hazardous Materials Business Plan or with hazardous waste generation regulations was fully detailed on this report. Facility response to this report is not yet due. After inspection of the flammables cabinet and waste disposal containers, inspector determined that this complaint should be referred to Bay Area Air Quality Management District for any further follow-up, if deemed to be necessary. Mr. Cartelli stated that he buys all of his paints from Santa Clara County suppliers to ensure that paints are compliant with local air quality requirements. Complaint was referred to BAAQMD on 4/17/17, and no further action will be taken by HMCD at this time.

Received By:

Inspected By: EE0010436 - ROBIN WARD

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Richard Owens at 10:27 am, May 19, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit, via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both soiled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated. [HSC 25123.3(c); CCR 66262.34(b)(1)]	

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner. Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



Received By: Denina Thompson
Office Administrator



Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator | **Date**

Printed Name of Owner/Operator | **Title**

OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

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What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

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What about photographs or samples taken during the inspection?

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UST	Underground storage tank
VC	HMCD violation code

Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than $500 or more than $5,000 [HSC § §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

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Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

REVIEWED
By Mickey.Pierce at 8:32 am, Oct 08, 2019

Facility ID: FA0285085
Facility Name: SPEEDY SKUNK
Site Address: 210 E ALMA AV, SAN JOSE, CA 95112

Inspection Date: 09/30/2019

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By: ROBERT ORSBURN, OWNER

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0427429 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

Comments: On-site to perform a routine inspection for the following permits:
- 2205 (Hazardous waste generator: 100 kg to <5 tons/year)
- BP01 (Hazardous Materials Business Plan (HMBP): 1-3 chemicals)

NOTES:
- Facility is an auto restoration shop which generates used oil, used coolant, drained used oil filters, waste paint-related materials (liquid and solid), as well as contaminated sand from sand blasting.
- State ID CAL000441620 is active.
- Containers are inspected daily.
- Training is performed during tailgate meetings.
- Consolidated manifest receipts were reviewed (used oil, used coolant).
- Uniform manifests were reviewed (paint-related material).
- Fire extinguishers are serviced annually.
- Absorbent is available.
- Rags are commercially laundered.
- Emergency information is posted.

The following documents were provided today:
- UN-053 (HMBP Disclosure Letter)
- UN-103 (HMBP Training Record)

Per HSC §25187.8, the following minor violations were corrected during this inspection:
G020: MARKING OF HAZARDOUS WASTE
The following labels were not fully marked, but were corrected during the inspection:
- 1x 30-gallon drum of liquid paint and paint-related materials (missing accumulation start date)
- 1x 30-gallon portable drum of used oil (hazardous waste label was faded)

Program: PR0427430 - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

Comments: - Permit level is consistent with hazardous materials observed on-site.
Used oil (1x 55-gallon drum)
Used coolant (1x 55-gallon drum)

- CERS ID 10741528.
- Mr. Orsburn stated that repeated calls to our office requesting HMBP assistance have not been returned. As such, no violation will be cited for failure to submit at this time. A Hazardous Materials Technician will reach out to assist with the facility's initial HMBP submittal.
- Discussed expectations for HMBP training and property owner notification.

Received By: Robert Orsburn
Owner

Inspected By: EE0010389 - JEAN NGUYEN

REVIEWED
By Robin Ward at 4:56 pm, May 05, 2017

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRFFKRSIL - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G003	M	**HAZARDOUS WASTE GENERATOR PERMIT [3015]]** Facility failed to obtain, or keep valid through payment of fees, a Hazardous Waste Generator Permit from HMCD. ***Facility does not currently have a permit to generate hazardous waste. A permit application was completed at the time of inspection.*** Submit via the California Environmental Reporting System (CERS- available at http://cers.calepa.ca.gov), your business information and activities. Indicate "YES" to activities question asking if you generate hazardous waste. Pay the annual permit fee, if required, upon receipt of an invoice. [SCCO B11-422]	
G010	II	**HAZARDOUS WASTE DETERMINATION [3030005]** Facility failed to determine whether a waste is a hazardous waste. ***In the past, paint booth filters have been managed as non-hazardous. Paint booth filters may contain regulated metals and may be hazardous waste. Make a determination on how paint booth filters will be managed in the future.*** Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	Paint booth filters will be managed as hazardous waste we plan to use the CESQG program for disposal ✓
G011	II	**ILLEGAL DISPOSAL OF HAZARDOUS WASTE [3050002]** Facility disposed of hazardous waste at an unpermitted facility or at an unauthorized location, such as the sewer, storm drain, trash can, trash dumpster, or ground. ***Facility has been disposing of soiled absorbent and oily rags to trash, and both solled materials were observed in dumpsters during the inspection. Begin collecting these materials as hazardous waste oily solids. Ms. Thompson was advised that rags may be commercially laundered by a facility with a proper permit to do so, or they may be managed as hazardous waste.*** Immediately cease illegal disposal activities. Make arrangements for the proper disposal of all hazardous waste. [HSC 25189.5(a), 25501(a)]	Oily Solids will be stored in a designated container and treated as hazardous waste, we plan to use the CESQG program for disposal ✓

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G201	II	**ACCUMULATION TIME: CESQG [3030009]** Facility failed to dispose of hazardous waste within a 180/270 day (or 90 day for acutely hazardous wastes) period after the first 100-kilogram threshold amount was accumulated. ***Facility has been accumulating 40 gallons of antifreeze for over 2 years.*** Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest(s) or consolidated manifest receipt(s) demonstrating that the waste has been removed. Ensure that hazardous wastes are not accumulated on-site for longer than 180 days (or 90 days for acutely hazardous wastes) after the first 100 kg of waste are accumulated [HSC 25123.3(c); CCR 66262.34(b)(1)]	we will be arranging pick ups likely every 6 months NO grater than 12 months. ✓

Comments: Inspection commenced on 3/30/17 with Denina Thompson and Jim Cartelli for the hazardous materials business plan permit investigation and hazardous waste permit investigation was conducted on 4/6/17 after more information could be gathered from the owner. Tony Cartelli. Facility has been operating at this address and began working on cars about 2 years ago. Nearly eight months ago, facility added a paint booth and began painting vehicles. Facility naturally has a low volume of hazardous waste since a restoration project for a single vehicle can take a long time and Ms. Thompson explained that facility currently restores fewer than 50 cars in a year. Facility requires a hazardous waste permit. Facility generates used oil, used antifreeze, used oil filters, oily solids, paint booth filters, paint waste solids, and liquid paint waste. Facility also occasionally generates sandblasting media waste and spent battery cores (receipts reviewed). In the past, paint booth filters have been managed as non-hazardous by Corrick. Parts washer is topped-off as needed. Containers of waste are inspected weekly and employees are trained in hazardous waste management. Fire extinguishers were recently purchased, spill kit and emergency aisle space are adequate, eyewash is maintained, and EPA ID number CAL000418621 is currently active.

Facility had the following wastes at the time of inspection:
30 gallons of used oil
40 gallons of used antifreeze
5 gallons of oil filters
oily solids
30 gallons of paint waste
55 gallon drum of solid paint waste

Generator status:
Facility generated 55 gallons of used oil from start of operations to August of 2016. In the past 8 months, facility has generated 30 gallons of used oil. In two years of operation, facility has generated roughly 40 gallons of used antifreeze. In 8 months of painting, facility has generated 1x55 gallon drum of paint solids and less than 30 gallons of paint waste liquids. Total average waste per month: 10 gallons per month of liquids, excluding solid paint waste and oily solids.

The following violations were corrected at the time of inspection:
G020 Marking of hazardous waste: Observed 15 gallon mobile oil container with no hazardous waste label. Observed 55 gallon solid paint waste drum with a label for Excluded recyclable materials. Observed 30 gallon paint waste liquids drum with no hazardous waste label. All three labels were corrected at the time of inspection and Excluded recyclable materials label was replaced with a proper hazardous waste label.
G211 Emergency Information Posted (SQG): Emergency information was not posted at the time of inspection. A complete emergency posting was created at the time of inspection.
G412 Container marking (used oil/fuel filters): 1x5 gallon container of used oil filters had no accumulation start date. Accumulation start date was added at the time of inspection.
G413 Container requirements (used oil/fuel filters): Observed one used oil filter out of containment. Filter was placed in the appropriate container during the inspection.

NOTES:
1.) Facility was advised to accumulate waste in smaller containers to avoid violating accumulation times in the future. Facility was also given information on county hazardous waste disposal services available to small businesses (CESQG) in the county.
2.) Facility has not generated the following wastes yet, but was advised that they could be hazardous wastes when

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

generated: sand blast media, filter sludge for the parts washer.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator — Date: 5/3/2017

ANTONINO CARTELLI — Printed Name of Owner/Operator

OWNER — Title

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

REVIEWED
By Robin Ward at 4:53 pm, May 05, 2017

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112

Inspection Date: 04/06/2017

HW Generator Type: <100 KG/MO.
Consent to Inspect Granted By: DENINA THOMPSON, OFFICE ADMINISTRATOR

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: SRU00JZ4E - HAZARDOUS MATERIALS BUSINESS PLAN - BP01
Inspection Type: ROUTINE INSPECTION

Verified on follow-up after inspection that facility switched to smaller containers and is below HMBP quantities

VC	Class	Violation	Corrective Actions Taken
B100	II	**HMBP NOT SUBMITTED [1010002]** Facility operator failed to complete and submit a Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP reporting thresholds. ***Facility has never submitted a hazardous materials business plan.*** Within 30 days, electronically submit a HMBP through either the Santa Clara County CUPA electronic reporting portal (http://FrontCounter.sccgov.org) or the California Environmental Reporting System (http://cers.calepa.ca.gov). Be sure to submit all of the elements that comprise a complete HMBP (i.e., Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans). See www.sccgov.org/sites/hazmat/programs/Pages/ereporting.aspx for more details on electronic reporting. [HSC 25404(e), 25501(s), 25505(a), 25508(a)(1), 25508(b)]	Currently under requirments for this. No liquid storage 750 gallons on property. ✓
B126	M	**HMBP COPY FOR PROPERTY OWNER [1010012]** Facility operator failed to provide a copy of the Hazardous Materials Business Plan (HMBP) to the property owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. ***Facility has not notified the owner in writing of their compliance with the hazardous materials business plan. A template letter was provided at the time of inspection.*** Provide a copy of the HMBP to the owner or the owner's agent. [HSC 25505.1]	currently under requirments for this ✓
B130	II	**HMBP EMERGENCY RESPONSE TRAINING DOCUMENTATION [1020002]** Facility operator failed to provide initial and annual training to all employees in emergency response and safety procedures or failed to document and maintain training records for a minimum of three years. ***Facility does not currently document any annual emergency response training.*** Provide initial training for new employees and annual refresher training for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 25505(a)(4), 25507.1(a)(3)]	currently under requirments for this We do keep a training and info binder to keep track of all trainings ✓

Comments: On-site for a hazardous materials business plan permit investigation. At this time, facility requires a hazardous materials business plan.

Facility has the following reportable hazardous materials:
1x55 gallons of new acetone
2x85 + 15 gallons of used oil

OFFICIAL NOTICE OF INSPECTION

Facility ID: Not Specified
Facility Name: Skunkworks
Site Address: 210 E Alma AV, SAN JOSE, CA 95112
Inspection Date: 04/06/2017

Summary of Violations & Notice to Comply

1x200 gallons of used antifreeze

Facility has the following hazardous materials below reporting thresholds:
less than 500 pounds of solid paint waste
30 gallons of paint waste liquids
5 gallon bucket of used oil filters
10 gallon container of oily solids
less than 1000 cf of argon/carbon dioxide gas
less than 100 cf of acetylene
120 cf of oxygen gas
20 gallons of parts washing solution

NOTES:
Facility owner plans to downsize the containers used on-site so he will no longer be subject to this permit. If facility does this in the future, notify HMCD of any changes so that permit status can be re-evaluated.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 05/06/2017, unless otherwise noted by the inspector.

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]

Received By: Denina Thompson
Office Administrator

Inspected By: EE0010436 - ROBIN WARD

Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator

5/3/2017
Date

ANTONINO CARTELLI
Printed Name of Owner/Operator

OWNER
Title

PIEDMONT MOVING SYSTEMS (CERSID: 10346374)

Facility Information Accepted Mar 6, 2019

Submitted on 3/6/2019 3:22:40 PM by *Mark Beltramo* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Submittal was ***Accepted*** on 3/6/2019 3:22:44 PM by NGUYEN, JEAN
Comments by regulator: Accepted as administratively complete. For the inventory item "Propane," please ensure that the units of measurement reflect the physical state that the item is stored in. For example, if it is a liquefied gas, it should be reported in gallons. Upon your next submittal, please fill in the Location field for the Emergency Equipment list found in Section G of the Emergency Response and Training Plan. Also, please provide the Regional Water Quality Control phone number. It should be 510-622-2300. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 6, 2019

Submitted on 3/6/2019 3:22:40 PM by *Mark Beltramo* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Submittal was ***Accepted*** on 3/6/2019 3:22:44 PM by NGUYEN, JEAN
Comments by regulator: Accepted as administratively complete. For the inventory item "Propane," please ensure that the units of measurement reflect the physical state that the item is stored in. For example, if it is a liquefied gas, it should be reported in gallons. Upon your next submittal, please fill in the Location field for the Emergency Equipment list found in Section G of the Emergency Response and Training Plan. Also, please provide the Regional Water Quality Control phone number. It should be 510-622-2300. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
  - *1555 S. 7th St. Site Map* (Adobe PDF, 75KB)
  - *Site map* (Adobe PDF, 36KB)

Emergency Response and Training Plans Accepted Mar 6, 2019

Submitted on 3/6/2019 3:22:40 PM by *Mark Beltramo* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Submittal was ***Accepted*** on 3/6/2019 3:22:44 PM by NGUYEN, JEAN
Comments by regulator: Accepted as administratively complete. For the inventory item "Propane," please ensure that the units of measurement reflect the physical state that the item is stored in. For example, if it is a liquefied gas, it should be reported in gallons. Upon your next submittal, please fill in the Location field for the Emergency Equipment list found in Section G of the Emergency Response and Training Plan. Also, please provide the Regional Water Quality Control phone number. It should be 510-622-2300. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response Plan* (Adobe PDF, 1267KB)
- Employee Training Plan
  - Provided To Regulator on 3/6/2019

California Environmental Reporting System (CERS) — Business Activities

Site Identification

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE, CA 95112
County
Santa Clara

CERS ID
10346374
EPA ID Number
CAL000218734

Submittal Status

Submitted on 3/6/2019 by *Mark Beltramo* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 3/6/2019 by *NGUYEN, JEAN* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. For the inventory item "Propane," please ensure that the units of measurement reflect the physical state that the item is stored in. For example, if it is a liquefied gas, it should be reported in gallons. Upon your next submittal, please fill in the Location field for the Emergency Equipment list found in Section G of the Emergency Response and Training Plan. Also, please provide the Regional Water Quality Control phone number. It should be 510-622-2300. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE, CA 95112

CERS ID
10346374

Submittal Status

Submitted on 3/6/2019 by *Mark Beltramo* of PIEDMONT MOVING SYSTEMS (SAN JOSE, CA)
Submittal was ***Accepted***; Processed on 3/6/2019 by *NGUYEN, JEAN* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. For the inventory item "Propane," please ensure that the units of measurement reflect the physical state that the item is stored in. For example, if it is a liquefied gas, it should be reported in gallons. Upon your next submittal, please fill in the Location field for the Emergency Equipment list found in Section G of the Emergency Response and Training Plan. Also, please provide the Regional Water Quality Control phone number. It should be 510-622-2300. A technical review may be conducted subsequently as part of your next facility inspection.

Identification

BARTELS, DAVID

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(408) 288-5600	(408) 288-5600	(408) 287-3368		

Dun & Bradstreet	SIC Code	Primary NAICS
	4212	

Facility/Site Mailing Address

1555 S 7TH ST # A
SAN JOSE, CA 95112

Primary Emergency Contact

David Bartels
Title
President

Business Phone	24-Hour Phone	Pager Number
(408) 288-5600	(800) 905-7069	

Owner

BARTELS, DAVID
(408) 288-5600
1555 S 7TH ST A
SAN JOSE, CA 95112

Secondary Emergency Contact

Mark Beltrano
Title
General Manager

Business Phone	24-Hour Phone	Pager Number
(408) 505-7183	(408) 383-6363	

Billing Contact

PIEDMONT MOVING SYSTEMS
(408) 288-5600
1555 S 7TH ST # A
SAN JOSE, CA 95112

Environmental Contact

Mark Beltrano
(408) 288-5600
1555 S 7th St Bldg A
San Jose, CA 95112

Name of Signer	Signer Title	Document Preparer
Mark Beltrano	Gen Manager	Mark Beltrano

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Piedmont Partners
Phone
(408) 287-0246
Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID
190306_260362

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PIEDMONT MOVING SYSTEMS**
Facility Name **PIEDMONT MOVING SYSTEMS**
1555 S 7TH ST A, SAN JOSE 95112

Chemical Location **Shop**

CERS ID **10346374**
Facility ID **190306_260362**
Status **Submitted** on 3/6/2019 3:22 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Used Oil Filters	**Pounds**	**200**	**200**	200	0		Used Oil Filters			
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 0		Temperature: Ambient						
	Used Absorbent	**Pounds**	**500**	**500**	250	0		Used Asorbent			
	CAS No	State: Solid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 0		Temperature: Ambient						
	Used Motor Oil	**Gallons**	**110**	**55**	55	0		Used Motor Oil			
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code					
		Type: Waste	Days on Site: 0		Temperature: Ambient						
	Propane	**Cu. Feet**	**96**	**8**	96	0					
	CAS No	State: Gas	Storage Container: Cylinder		Pressue: > Ambient	Waste Code					
		Type: Pure	Days on Site: 0		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PIEDMONT MOVING SYSTEMS**
Facility Name **PIEDMONT MOVING SYSTEMS**
1555 S 7TH ST A, SAN JOSE 95112

Chemical Location **Warehouse A**

CERS ID **10346374**
Facility ID **190306_260362**
Status **Submitted** on 3/6/2019 3:22 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Oil	**Gallons**	**180**	**55**	55	0					
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 0		Temperature: Ambient						
	Antifreeze/Coolant	**Gallons**	**55**	**55**	40	0		Ethanediol			107-21-1
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Water			107-21-1
		Type: Waste	Days on Site: 0		Temperature: Ambient			Phospheric Acid			107-21-1
											107-21-1
											107-21-1

COUNTY OF SANTA CLARA
FrontCounter

Emergency Response and Training Plan
Hazardous Materials Business Plan (HMBP) Module

Submittal Status	Submittal Date

A. Facility Information

PIEDMONT MOVING SYSTEMS
1555 S 7TH ST A
SAN JOSE , CA 95112

Facility ID FA0260362
CERS ID 10346374
EPA ID CAL000218734

Type of Business
Moving & Storage

Incidental Operations
vehicle repairs on c

This Plan Covers Chemical Spills, Fires, and Earthquakes Involving:
☒ 1. HAZARDOUS MATERIALS ☒ 2. HAZARDOUS WASTES

B. Internal Response

Internal Facility Emergency Response Will Occur Via:
☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. Emergency Communications, Phone Numbers and Notifications

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

Internal Facility Emergency Communications or Alarm Notification Will Occur Via:

☒ 1. VERBAL WARNINGS	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM	☒ 3. TELEPHONE
☐ 4. PAGERS	☐ 5. ALARM SYSTEM	☐ 6. PORTABLE RADIO

Notifications To Neighboring Facilities That May Be Affected By An Off-Site Release Will Occur By:

☒ 1. VERBAL WARNINGS	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM	☒ 3. TELEPHONE
☐ 4. PAGERS	☐ 5. ALARM SYSTEM	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(408) 918-3400

NEAREST MEDICAL FACILITY/HOSPITAL NAME:

Valley Medical Center	408-885-5000

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	Local
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT. OF FISH AND GAME (DFG)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200

D. Emergency Containment and Cleanup Procedures

Spill Prevention, Containment, and Cleanup Procedures:

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.
- [x] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., portable spill containment walls)
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., pads, pigs, pillows)
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS
- [ ] 5. BUILT-IN BERM IN WORK/STORAGE AREA
- [x] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. flammable liquids, propane)
- [x] 8. STOP PROCESSES AND/OR OPERATIONS
- [ ] 9. AUTOMATIC/ELECTRNOIC EQUIPMENT SHUT-OFF SYSTEM
- [ ] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE/MEDICAL AID
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM
- [x] 15. REMOVE OR ISOLATE CONTAINERS/AREA AS APPROPRIATE
- [x] 16. HIRF LICENSED HAZARDOUS WASTE CONTRACTOR
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE
- [x] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE
- [ ] 19. WASH/DECONTAMINATE EQUIPMENT WITH CONTAINMENT and DISPOSAL OF EFFLUENT/RINSATE AS HAZARDOUS WASTE
- [ ] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES
- [ ] 21. OTHER (Specify):

E. Facility Evacuation

The Following Alarm Signal(s) Will Be Used to Begin Evacuation of the Facility:

- [ ] 1. BELLS
- [ ] 2. HORNS/SIRENS
- [x] 3. VERBAL (i.e., SHOUTING)
- [ ] 4. OTHER (Specify):

The Following Location(s) is/are Evacuee Emergency Assembly Area(s):

The front parking lot

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. Arrangements For Emergency Services

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

Advance Arrangements For Local Emergency Services

- (●) 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ( ) 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

G. Emergency Equipment			
TYPE	**EQUIPMENT AVAILABLE**	**LOCATION**	**CAPABILITY** *(If applicable)*
Safety and First Aid	☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	☐ CHEMICAL PROTECTIVE GLOVES		
	☐ CHEMICAL PROTECTIVE BOOTS		
	☒ SAFETY GLASSES/GOGGLES/SHIELDS		
	☐ HARD HATS		
	☐ CARTRIDGE RESPIRATORS		
	☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	☒ FIRST AID KITS/STATIONS		
	☐ PLUMBED EYEWASH FOUNTAIN/SHOWER		
	☐ PORTABLE EYEWASH KITS		
	☐ OTHER		
	☐ OTHER		
Fire Fighting	☐ PORTABLE FIRE EXTINGUISHERS		
	☒ FIXED FIRE SYSTEMS/SPRINKLERS/FIRE HOSES		
	☐ FIRE ALARM BOXES OR STATIONS		
	☐ OTHER		
Spill Control and Clean-Up	☐ ALL-IN-ONE SPILL KIT		
	☒ ABSORBENT MATERIAL		
	☐ CONTAINER FOR USED ABSORBENT		
	☐ BERMING/DIKING EQUIPMENT		
	☐ BROOM		
	☐ SHOVEL		
	☐ SHOP VAC		
	☐ EXHAUST HOOD		
	☐ EMERGENCY SUMP/HOLDING TANK		
	☐ CHEMICAL NEUTRALIZERS		
	☐ GAS CYLINDER LEAK REPAIR KIT		
	☐ SPILL OVERPACK DRUMS		
	☐ OTHER		
Commun-ications and Alarm Systems	☒ TELEPHONES (Includes cellular)		
	☒ INTERCOM/PA SYSTEM		
	☐ PORTABLE RADIOS		
	☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	☐ OTHER		
	☐ OTHER		

H. Earthquake Vulnerability

Identify areas of the facility that are vulnerable to hazardous materials releases/spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☒ 1. HAZARDOUS MATERIALS/WASTE STORAGE AREA	mechanic shop
☐ 2. PROCESS LINES/PIPING	
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases/spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	LOCATIONS
☒ 1. SHELVES, CABINETS AND RACKS	Mechanic Shop
☐ 2. TANKS (EMERGENCY SHUTOFF)	
☒ 3. PORTABLE GAS CYLINDERS	mechanic shop
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	
☐ 5. SPRINKLER SYSTEMS	
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., propane dispensing tank)	

I. Employee Training

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires
- Amended as necessary prior to change in process or work assignment
- Given upon modification to the Emergency Response/Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Safety Data Sheets
- Hazard communication related to health and safety
- Methods for safe handling of hazardous substances
- Fire hazards of materials/processes
- Conditions likely to worsen emergencies
- Coordination of emergency response
- Notification procedures
- Applicable laws and regulations
- Communication and alarm systems
- Personal protective equipment
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.)
- Decontamination procedures
- Evacuation procedures
- Control and containment procedures
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply):

☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☒ 3. SAFETY/TAILGATE MEETINGS

☒ 4. STUDY GUIDES/MANUALS (Specify): Company safety manual

☐ 5. OTHER (Specify):

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. List Of Attachments

(Check one of the following)

○ 1. NO ATTACHMENTS ARE REQUIRED; *or*

○ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:

K. Signature/Certification

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

Name of Person Certifying Submittal	Title
Mark Beltrano	Manager

AMBERWOOD PRODUCTS INC (CERSID: 10473313)

Facility Information Accepted Feb 8, 2018

Submitted on 2/8/2018 7:47:04 AM by *Douglas Parker* of Santa Clara County CUPA Non-Regulated/Not Applicable Facilities (San Jose, CA) (San Jose, CA)
Submittal was ***Accepted*** on 2/8/2018 8:38:15 AM by Verna Dano
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Feb 8, 2018

Submitted on 2/8/2018 7:47:04 AM by *Douglas Parker* of Santa Clara County CUPA Non-Regulated/Not Applicable Facilities (San Jose, CA) (San Jose, CA)
Submittal was ***Accepted*** on 2/8/2018 8:39:35 AM by Verna Dano
Comments by regulator: Conditionally accepted as administratively complete. However, please note that future submittals must be revised to include the new federal hazard categories adopted by Cal EPA. Submittals that do not include these will be rejected. Please contact me at verna.dano@cep.sccgov.org if you have any questions.

- Hazardous Material Inventory (14)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 72KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Vinyl Paint and Acetone Paint Waste", location "Production Area 1" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  2. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Vinyl Paint and Acetone Paint Waste", location "Production Area 1" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  3. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Liquefied Petroleum Gas (lpg)", location "Parking Lot" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  4. Hazardous Material Inventory - Data Element "Federal Hazard Category = Pressure Release" for material "Liquefied Petroleum Gas (lpg)", location "Parking Lot" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  5. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Acetone", location "Production Area 1" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  6. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Acetone", location "Production Area 1" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.

Site Identification

AMBERWOOD PRODUCTS INC
1555 S 7th St Bldg 7
San Jose, CA 95112
County
Santa Clara

CERS ID
10473313
EPA ID Number
CAL000250974

Submittal Status

Submitted on 2/8/2018 by *Douglas Parker* of Santa Clara County CUPA Non-Regulated/Not Applicable Facilities (San Jose, CA) (San Jose, CA)
Submittal was ***Accepted***; Processed on 2/8/2018 by *Verna Dano* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

AMBERWOOD PRODUCTS INC
1555 S 7th St Bldg 7
San Jose, CA 95112

CERS ID
10473313

Submittal Status

Submitted on 2/8/2018 by *Douglas Parker* of Santa Clara County CUPA Non-Regulated/Not Applicable Facilities (San Jose, CA) (San Jose, CA)
Submittal was ***Accepted***; Processed on 2/8/2018 by *Verna Dano* for Santa Clara County Environmental Health
Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Identification

Amberwood Products, Inc

Operator Phone	Business Phone	Business Fax
(408) 938-1600	(408) 938-1600	(408) 938-1606

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	2434	

Facility/Site Mailing Address

1555 S 7th St Bldg 7
San Jose, CA 95112

Primary Emergency Contact

Terrie Field
Title
President

Business Phone	24-Hour Phone	Pager Number
(408) 938-1600	(408) 595-7850	

Owner

Amberwood Products, Inc
(408) 938-1600
1555 S 7th St Bldg 7
San Jose, CA 95112

Secondary Emergency Contact

Douglas Parker
Title
Safety Director

Business Phone	24-Hour Phone	Pager Number
(408) 938-1600	(916) 770-9060	

Billing Contact

Bernard Drudge
(408) 938-1600 Bernard@amberwoodproducts.com
1555 S 7th St Bldg 7
San Jose, CA 95112

Environmental Contact

Douglas Parker
(408) 938-1600 doug.parker@amberwoodproducts.com
1555 S 7th St Bldg 7
San Jose, CA 95112

Name of Signer	Signer Title	Document Preparer
Douglas Parker	Safety Director	Douglas Parker

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Barry Swenson
Phone
(408) 938-6314
Mailing Address
777 North 1st Street, 5th Floor
San Jose, CA 95112

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)

Chemical Location

CERS ID 10473313

Facility Name AMBERWOOD PRODUCTS INC
1555 S 7th St Bldg 7, San Jose 95112

Chemical Location Flammable Material Cabinets

Facility ID

Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Spray Paint Cans (Misc)	**Gallons**	**10**		5		- Physical Flammable - Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Ethyl Acetate			141-78-6
	CAS No	State: Liquid	Storage Container: Other		Pressue: Ambient	Waste Code		Propane			74-98-6
Flammable Liquid, Class I-A		Type: Mixture	Days on Site: 365		Temperature: Ambient			a-Butyl Acetate			123-86-4
								Acetone			67-64-1
								Isobutane			75-28-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	**Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)**	Chemical Location	CERS ID **10473313**
Facility Name	**AMBERWOOD PRODUCTS INC** 1555 S 7th St Bldg 7, San Jose 95112	**Parking Lot**	Facility ID Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6	**Gallons** State Gas Type Pure	**450** Storage Container Aboveground Tank Days on Site: 365	**500**	300 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)**

Chemical Location

CERS ID **10473313**

Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Producon Area`

Facility ID

Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Floor scrapings and waste paint pucks CAS No	**Pounds** State: Solid Type: Waste	**2275** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**325**	325 Pressue: Ambient Temperature: Ambient	Waste Code					
	Used lubricating oils CAS No 70514-12-4	**Gallons** State: Liquid Type: Waste	**65** Storage Container: Steel Drum Days on Site: 365	**65**	65 Pressue: Ambient Temperature: Ambient	Waste Code					
Flammable Liquid, Class I-B	**Lacquer Thinner** CAS No	**Gallons** State: Liquid Type:	**8** Storage Container: Can Days on Site: 365	**1**	4 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Lt Aliphatic Hydrocarbon Solvent Acetone Toluene 2-Propanol Isobutyl Acetate	34 % 18 % 15 % 6 % 6 %		64742-89-8 67-64-1 108-88-3 67-63-0 110-19-0

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)**

Chemical Location

CERS ID **10473313**

Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Production Area 1

Facility ID

Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Vinyl Paint and Acetone Paint Waste** CAS No 67-64-1	**Gallons** State Liquid Type Waste	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				
Flammable Liquid, Class I-B	**Sher-Wood 0.5 VOC Conversion Varnish** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	200 Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Ethylbenzene p-Chlorobenzotriuoride Formaldehyde Acetone Amorphous Silica	0 % 30 % 0 % 32 % 1 %		100-41-4 98-56-6 50-00-0 67-64-1 7631-86-9
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**65** Storage Container Steel Drum Days on Site: 365	**65**	65 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)**

Chemical Location

CERS ID **10473313**

Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Spray Booths / Flammable Material Cabinet

Facility ID

Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dye Stain (Misc)** CAS No	**Gallons** **100** State: Liquid Type: Mixture Storage Container: Can Days on Site: 365		**5**	50 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone 1-ethoxy-2-propanol 2-butoxyethenol Ethoxypropanol			67-64-1 1569-02-4 111-76-2 52125-53-8
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Vinyl Basecoat (Misc)** CAS No	**Gallons** **100** State: Liquid Type: Mixture Storage Container: Can Days on Site: 365		**5**	50 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone p-Chlorobenzotriuoride Talc Titanium Dioxide			67-64-1 98-56-6 14807-96-6 13463-67-7
Flammable Liquid, Class I-B	**Pre-Reduced Catalyst / Catalyst Blend** CAS No	**Gallons** **30** State: Liquid Type: Mixture Storage Container: Can Days on Site: 365		**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Xylene Ethanol 4-Methylbenzenesulfonic Acid Ethylbenzene 2-Butoxyethanol	51 % 19 % 13 % 9 % 6 %		1330-20-7 64-17-5 104-15-4 100-41-4 111-76-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Santa Clara County CUPA Non-Regulated/Not Applicable Facilies` (San Jose, CA)**

Chemical Location

CERS ID **10473313**

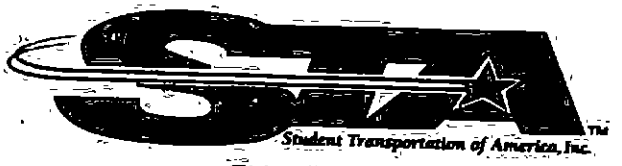
Facility Name **AMBERWOOD PRODUCTS INC**
1555 S 7th St Bldg 7, San Jose 95112

Spray Booths / Flammable Material Cabinet

Facility ID

Status **Submitted** on 2/8/2018 7:47 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
Flammable Liquid, Class I-B	**MEK (2-Butanone** CAS No 78-93-3	**Gallons** State Liquid Type Pure	**10** Storage Container Can Days on Site: 365	**5**	3 Pressue Temperature	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity		100 %		78-93-3
Flammable Liquid, Class I-B	**Mineral Spirits** CAS No 64742-47-8	**Gallons** State Liquid Type Pure	**5** Storage Container Can Days on Site: 365	**1**	2 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Hydrotreated Light Disllateą	100 %		64742-47-8
Flammable Liquid, Class I-B	**Glazes (Misc)** CAS No	**Gallons** State Liquid Type Mixture	**10** Storage Container Can Days on Site: 365	**1**	5 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Mineral Spirits (140 Flash) p-Clorobenzotriuorideą 1-Butanol VM&P Naphtha			64742-88-7 98-56-6 71-36-3 64742-89-8



Greg Collins
Maintenance Supervisor

1540 S. 7th St.
San Jose, CA 95112
www.RideSTA.com

Phone: 408-998-8275
Fax: 408-998-8141
Email: greg_collins1@hotmail.com



Evelyn Galbraith
Operations Manager

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Email: evelyn_galbraith@hotmail.com

County of Santa Cl
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	E	SC	Time
PR0329149	2209	001	60

OFFICIAL NOTICE OF INSPECTION

Facility Name:	STA	Inspection Date:	10/24/09
Site Address:	1540 S. 7th St. SJ. CA	Employee No.:	14760
Contact Person(s):	Greg Collins / Supt.	☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☐ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type: ☐ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A	

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time. Consent to Inspect Given By: Greg Collins

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	Company generates more than 100 Kg/yr.	
	permit OK - If you generate more than 27 gal/yr. for permit? (Waste oil excluded)	
	receipts - OK	
	No Violations	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: _____ Inspected by: Ranso Entered by: VP

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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What Does the Information in Each Column Mean?

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- **Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.**
- **Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.**
- **Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than $500 or more than $5,000.**
- **Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

ANA

CO/PR/TA ID		SC	Time
ENTERED 3 2 07	2007 FEB 5	PM 3 45	

OFFICIAL NOTICE OF INSPECTION

Facility Name: Student Transportation of America		Inspection Date: 1/31/07	
Site Address: 1540 S. 7th Street, San Jose		Employee No.: 10071	
Contact Person(s): Greg Collins - Maintenance Supervisor		☐ Samples Taken ☐ Photographs Taken	
Inspection Type:	☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☒ A/G Storage Tank (SPCC Plan)	☐ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas	Hazardous Waste Generator Type: ☒ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
22d(C	The following containers were storing hazardous waste and were missing a hazardous waste label;	corrected during this inspection
	- 1 x 320 gal container missing the accumulation time	
	- 1 x 55 gal used oil drum	
	- 1 x 5 gal waste transmission fluid	Reviewed By:
	- 3 x 5 gal portable used oil container	FEB 08 2007
	Label all container as required on the violation code sheet. Labels were provided.	
22A2	Posting of emergency procedures (information) and a map showing the location of fire extinguishers, spill control material was not available at this facility. Post information as required next to a telephone.	

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Received by: _____ Inspected by: _____ RDW Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: 2/2/07

FACILITY SENDS YELLOW COPY TO AGENCY / KEEPS PINK COPY.

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THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

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(408) 918-3400 Fax (408) 280-6479
www.EHinfo.org

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Student Transportation of America **Inspection Date:** 1/31/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	NOTE: Brake dust from rotating brakes must go out for scrap metal recycling. It cannot be thrown in the garbage can.	
	Used fluorescent tubes, consumer type batteries, etc must be managed as universal waste. See attached check list. A small business program brochure was provided.	

Received by: X **Inspected by:**

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID		SC	Time
PR0351A	2202	0011	0910

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Student Transportation of America	Inspection Date:	1/31/07
Site Address:	1540 S. 7th Street San Jose	Employee No.:	10071
Contact Person(s):	Greg Collins - Maintenance Supervisor	☐ Samples Taken ☐ Photographs Taken	

Inspection Type: ☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ Toxic Gas

Hazardous Waste Generator Type: ☒ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo. ☐ CESQG ☐ Satellite Only ☐ Silver Only ☐ N/A

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Consent to Inspect Given By: Greg Collins

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206C	The following containers were storing hazardous waste and were missing a hazardous waste label; - 1 x 320 gal container missing the accumulation time - 1 x 55 gal. used oil drum - 1 x 5 gal. waste transmission fluid - 3 x 5 gal. portable used oil containers. Label all containers as required on the violation code sheet. Labels were provided.	corrected during this inspection
2242	Posting of emergency procedures (information) and a map showing the location of fire extinguishers. Spill control material was not available at this facility. Post information as required next to a telephone.	

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Received by: _____ Inspected by: _____ Entered by: 10071

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

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©2044 R1-V 8/06

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OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Student Transportation of America **Inspection Date:** 1/31/07

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	NOTE: Brake dust from rotating brakes must go out for scrap metal recycling. It cannot be thrown in the garbage can.	
	- Used fluorescent tubes, consumer type batteries, etc. must be managed as universal waste. See attached checklist. A small business program brochure was provided.	

Received by: _____ Inspected by: _____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

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HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- ☐ First-Time Application
- ☐ New Owner
- ☑ Business Moved
- ☐ Change of Information

Business Name (DBA): [illegible]

Site Address: [illegible] City: [illegible] Zip: 95112

Mailing Address: [illegible] City: _____ State: _____ Zip: _____
If different from site address.

Business Owner Name(s): _____

Proprietor/Billing Contact Name: _____
If different from owner.

Billing Address: [illegible] City: _____ State: _____ Zip: _____
If different from mailing address.

Facility Phone No.: (408) [illegible] Fax No.: (408) [illegible] Days/Hours of Operation: [illegible]

Contact Person: [illegible] Contact Phone No.: (408) [illegible] Ext. _____

Principal Type of Business (e.g. auto repair, photoprocessing): [illegible]

- ☐ Owned by Individual
- ☐ Partnership
- ☑ Corporation or LLC
- ☐ Other

EPA ID Number: CAL000229164 Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 7538 Ble

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.)*.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form.)*	Annual Quantity Generated*
[illegible]	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs. [illegible]
[illegible]	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	☑ gal. ☐ lbs. 55
X [illegible]	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	☑ gal. ☐ lbs. [illegible]
X [illegible] absorbent	☐ Recycled on-site. ☐ Treated on-site. ☑ Shipped off-site for recycling/treatment/disposal.	☑ gal. ☐ lbs. [illegible]
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
20gal PE 2202	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: _____ Title: Supervisor Date: 3/20/06 MD

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)*. If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.
Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.

Agency Use Only

HMS STAFF

Business Code:
☐ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency;
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas;
☐ 09–Campbell; ☐ 10–Saratoga; ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☐ 13–San Jose; ☐ 14–Morgan Hill;
☐ 16–Unincorporated; ☐ 19–Stanford; ☐ 20–San Martin;
☐ 21–Moffett Field

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: _____

Program Element (PE): _____ ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit; ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☐ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent; ☐ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☐ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: _____
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: _____
Program Record ID: _____
Program Record ID: _____
Permit Record ID: _____
Account Record ID: _____

Comments:

Prepared by: _____ **Date:** _____

Lead/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

SCC CEPA FOIA Response

LANGAN

Sara Prizzi

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Monday, June 15, 2020 7:52 PM
To: Stephanie Lee
Subject: Your CEPA public records request #20-835 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

Record request #20-835 has been closed. The closure reason supplied was:

Good afternoon Stephanie,

Thank you for your recent record request received on 06/12/2020 for the following address in SAN JOSE:

1605 South 7th Street

We have no records for this location. However, additional electronic documents may be found on the following websites:

- Local Oversight Program (LOP)
- GEOTracker (GT)
- Spill Reports Website – California Office of Emergency Services (Cal OES):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- UNIDOCS – Who regulates what in Santa Clara County

View Request 20-835

http://cepascc-ca.nextrequest.com/requests/20-835



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our help page

SJFD FOIA Response

LANGAN

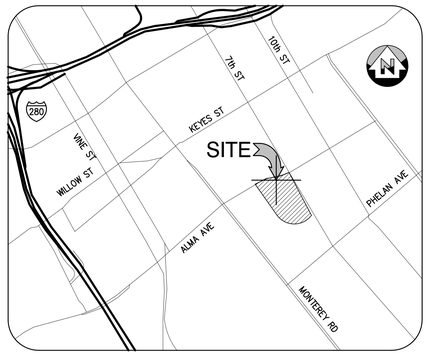
Sara Prizzi

From: SJFD - Records <SJFDRecords@sanjoseca.gov>
Sent: Thursday, June 11, 2020 9:51 PM
To: Stephanie Lee
Subject: Automatic reply: Public Records Request - 1065 S 7th Street, San Jose

The City of San Jose has elevated to Stage 5 of its Pandemic Management Plan. In addition, the County of Santa Clara has issued a “shelter in place” order which is applicable to the City of San Jose. This emergency necessarily creates an unusual circumstance which impacts the City’s ability to provide services that are not immediately essential for the protection of public health and safety. The City is marshalling all of its resources to respond to COVID-19 and these actions have temporarily reduced the capacity of the City to respond to public records requests. The City will attempt to promptly respond to requests. However, until the City is back to full operational capacity, requests will be responded to as time, staffing, and prioritization allows.

Maps_220257.A.01_ALTA_(2020-06-11)

LANGAN



VICINITY MAP
N.T.S.

LEGEND

	BUILDING
	PROPERTY LINE
	CENTERLINE
	LOT LINE
	TIES
	EASEMENT LINE
	BUILDING SETBACK LINE
(R)	RADIAL BEARING
◉	FOUND 2 1/2" BRASS DISK WITH PUNCH MARKED "CITY OF SAN JOSE MONUMENT" (UNLESS NOTED OTHERWISE)
•	FOUND 3/4" IRON PIPE WITH TACK AND PLUG MARKED "LS 8134" (UNLESS NOTED OTHERWISE)
○	SET IRON PIPE WITH PLUG OR MAG NAIL WITH WASHER MARKED "#9126"
(9)	TITLE REPORT EXCEPTION NUMBER
( )	RECORD VALUE PER TITLE REPORT NO. NCS-965130-SC LEGAL DESCRIPTION

ALTA / NSPS TABLE A - OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS NOTES:

ITEM 1) MONUMENTS WILL BE PLACED (OR A REFERENCE MONUMENT OR WITNESS TO THE CORNER) AT ALL MAJOR CORNERS OF THE BOUNDARY OF THE PROPERTY.

ITEM 2) ADDRESS OF THE SURVEYED PROPERTY 1605 SOUTH 7TH STREET, SAN JOSE, CA.

ITEM 3) BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE D, OF THE FLOOD INSURANCE RATE MAP NO. 06085C0253H WHICH BEARS AN EFFECTIVE DATE OF 05/17/2009, AND IS NOT IN A SPECIAL FLOOD HAZARD AREA. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

ITEM 4) GROSS LAND AREA 771,395 SQUARE FEET OR 17.709 ACRES, MORE OR LESS.
PARCEL 1: 649,122 SQUARE FEET OR 14.902 ACRES, MORE OR LESS.
PARCEL 2: 41,471 SQUARE FEET OR 0.952 ACRES, MORE OR LESS.
PARCEL 3: 64,390 SQUARE FEET OR 1.478 ACRES, MORE OR LESS.
PARCEL 4: 16,412 SQUARE FEET OR 0.377 ACRES, MORE OR LESS.

ITEM 6(a)(b)
PER THE CITY OF SAN JOSE PLANNING DEPARTMENT, THIS SITE IS CURRENTLY ZONED "HI" (HEAVY NDUSTRIAL): HI ZONING REQUIREMENTS FOR THIS SITE:

SETBACKS:
FRONT: 15'
SIDE: 0' FROM PROPERTY LINE, OR 25' FROM RESIDENTIAL DISTRICT, WHICHEVER IS GREATER.
REAR (BUILDINGS AND STRUCTURES): 0' FROM PROPERTY LINE, OR 25' FROM RESIDENTIAL DISTRICT, WHICHEVER IS GREATER.
REAR (LOADING DOCKS): 0' FROM PROPERTY LINE, OR 100' FROM RESIDENTIAL DISTRICT, WHICHEVER IS GREATER.
HEIGHT: 50'
PARKING: 1 PER 350 SQ. FT. OF FLOOR AREA.

ITEM 7(a) EXTERIOR DIMENSIONS OF ALL BUILDINGS AT GROUND LEVEL ARE SHOWN HEREON.

ITEM 7(b) SQUARE FOOTAGE OF EXTERIOR FOOTPRINT OF ALL BUILDINGS AT GROUND LEVEL ARE SHOWN HEREON.

ITEM 7(c) MEASURED HEIGHT OF ALL BUILDINGS ABOVE GRADE ARE SHOWN HEREON.

ITEM 8) THE SUBSTANTIAL FEATURES OBSERVED DURING OUR FIELD SURVEY ARE SHOWN HEREON.

ITEM 9) TOTAL PARKING SPACES 260 = 259 REGULAR AND 1 DISABLED

ITEM 11) THE UNDERGROUND UTILITIES SHOWN HEREON ARE COMPILED FROM PLANS AND MAPS PROVIDED BY SANTA CLARA COUNTY AND VERIFIED BY THE VISIBLE SURFACE FEATURES OF THESE UTILITIES AND MARKINGS PROVIDED BY A 811 UTILITY LOCATE SERVICE PURSUANT TO SECTION 5.E.IV. AN EXACT LOCATION OF THESE UTILITIES WAS NOT PERFORMED FOR THIS SURVEY. BEFORE DIGGING, CALL THE APPROPRIATE LOCAL UTILITY LOCATE SERVICE FOR FIELD LOCATIONS OF UNDERGROUND UTILITY LINES.

ITEM 13) NAMES OF ADJOINING OWNERS ACCORDING TO CURRENT TAX RECORDS ARE SHOWN HEREON.

ITEM 14) DISTANCE TO THE NEAREST INTERSECTING STREET IS SHOWN HEREON.

ITEM 16) AT THE TIME OF THE FIELD SURVEY, THERE WAS NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WITHIN RECENT MONTHS.

ITEM 17) AT THE TIME OF FIELD SURVEY, THERE WAS NO OBSERVABLE EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.

ITEM 18) AT THE TIME OF FIELD SURVEY, THERE WAS NO EVIDENCE OF FIELD DELINEATION OF WETLANDS CONDUCTED BY A QUALIFIED SPECIALIST.

ITEM 19) PURSUANT TO TABLE A, ITEM 19, THERE ARE NO APPURTENANT EASEMENTS LISTED IN THE REFERENCED TITLE REPORT.

EXCEPTIONS (NCS-965130-SC):

(3) AGREEMENT RECORDED NOVEMBER 26, 1952, BOOK 2533, PAGE 610 OF OFFICIAL RECORDS; AFFECTS SUBJECT PROPERTY, PLOTTED.

(4) STATEMENT OF PROCEEDINGS PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 33373 RECORDED FEBRUARY 22, 1995, RECORDING NO. 12812733; AFFECTS SUBJECT PROPERTY, NOT PLOTTED, GENERAL IN NATURE.

(9) RESOLUTION NO. 78144 RECORDED MAY 19, 2017, RECORDING NO. 23653818; AFFECTS SUBJECT PROPERTY, STREET VACATION AND EASEMENTS PLOTTED, ALL OTHER ITEMS GENERAL IN NATURE.

(10) RESOLUTION NO. 78144 RECORDED MAY 19, 2017, RECORDING NO. 23653818; AFFECTS SUBJECT PROPERTY, STREET VACATION AND EASEMENTS PLOTTED, ALL OTHER ITEMS GENERAL IN NATURE.

LEGAL DESCRIPTION:

ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, BEING DESCRIBED AS FOLLOWS:

PARCEL ONE:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHWESTERN LINE OF THAT CERTAIN 20.06 ACRE TRACT OF LAND DESCRIBED IN THE DEED FROM JAMES D. PHELAN ET AL TO WESTERN PACIFIC RAILROAD COMPANY, A CORPORATION, DATED DECEMBER 17, 1920 AND RECORDED NOVEMBER 15, 1921 IN BOOK 541, PAGE 392 OF DEEDS, WITH THE SOUTHWESTERN LINE OF SEVENTH STREET AS SAID LINE OF SEVENTH STREET WAS ESTABLISHED BY THE DEED FROM NOEL SULLIVAN, ET AL, TO COUNTY OF SANTA CLARA, A POLITICAL SUBDIVISION DATED JANUARY 14, 1937 AND RECORDED FEBRUARY 16, 1936, IN BOOK 814, PAGE 11, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG THE SAID SOUTHWESTERLY LINE OF SEVENTH STREET NORTH 30°40' WEST 258.34 FEET; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 950.0 FEET RADIUS THROUGH AN ANGLE OF 26°18' FOR AN ARC DISTANCE OF 436.07 FEET; THENCE NORTH 56°58' WEST 336.30 FEET; THENCE CURVING TANGENTIALLY TO THE RIGHT ON A CURVE OF 1050.0 FEET RADIUS THROUGH AN ANGLE OF 7°11'24" FOR AN ARC DISTANCE OF 131.76 FEET; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 150.0 FEET RADIUS THROUGH AN ANGLE OF 52°13'48" FOR AN ARC DISTANCE OF 136.74 FEET TO A POINT SET IN THE SOUTHEASTERN LINE OF ALMA AVENUE AS SAID LINE OF ALMA AVENUE IS DESCRIBED IN THAT CERTAIN DECREE QUIETING TITLE HAD IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF SANTA CLARA, CASE NO. 38526, ENTITLED "NOEL SULLIVAN, TRUSTEE, ET AL, PLAINTIFFS VS. THE CITY OF SAN JOSE, ET AL, DEFENDANTS", A CERTIFIED COPY THEREOF BEING RECORDED ON FEBRUARY 20, 1932 IN BOOK 603, PAGE 175, OFFICIAL RECORDS; THENCE ALONG SAID LINE OF ALMA AVENUE, CURVING TO THE LEFT ON A CURVE 510.0 FEET RADIUS THROUGH AN ANGLE OF 18°38'04" FOR AN ARC DISTANCE OF 165.87 FEET; THENCE CONTINUING ALONG SAID LINE OF ALMA AVENUE SOUTH 59°21-½' WEST 157.89 FEET TO THE INTERSECTION THEREOF WITH THE NORTHEASTERN LINE OF SAID 20.06 ACRE TRACT OF THE WESTERN PACIFIC RAILROAD COMPANY, HEREINABOVE MENTIONED THENCE ALONG THE SAID LINE OF THE WESTERN PACIFIC RAILROAD COMPANY RIGHT OF WAY SOUTH 33°40' EAST 744.90 FEET; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE 523.69 FEET RADIUS THROUGH AN ANGLE OF 96°26-½' FOR AN ARC DISTANCE OF 881.48 FEET; THENCE NORTH 49°53-½' EAST 66.04 TO THE POINT OF BEGINNING.

PARCEL TWO:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTHWESTERN LINE OF SEVENTH STREET 80 FEET WIDE, WITH THE SOUTHEASTERN LINE OF ALMA AVENUE AS SAID LINES OF SEVENTH STREET AND ALMA AVENUE ARE DESCRIBED IN THAT CERTAIN DECREE QUIETING TITLE HAD IN THE SUPERIOR COURT IN AND FOR THE COUNTY OF SANTA CLARA, CASE NO. 38526, ENTITLED "NOEL SULLIVAN, TRUSTEE, ET AL, PLAINTIFFS VS. THE CITY OF SAN JOSE, ET AL, DEFENDANTS", A CERTIFIED COPY OF WHICH IS RECORDED ON FEBRUARY 20, 1932 IN BOOK 603, PAGE 175, OFFICIAL RECORDS, RUNNING THENCE ALONG SAID LINE OF SEVENTH STREET SOUTH 30°40' EAST 336.84 FEET; THENCE CURVING TANGENTIALLY TO THE RIGHT ON A CURVE OF 15.13 FEET RADIUS THROUGH AN ANGLE OF 153°42' FOR AN ARC DISTANCE OF 40.59 FEET; THENCE NORTH 56°58' WEST 336.30 FEET; THENCE RUNNING TANGENTIALLY TO THE RIGHT ON A CURVE OF 950.0 FEET RADIUS THROUGH AN ANGLE OF 3°59'06" FOR AN ARC DISTANCE OF 66.07 FEET; THENCE CURVING TO THE RIGHT ON A CURVE OF 10.0 FEET, RADIUS THROUGH AN ANGLE OF 130°52' FOR AN ARC DISTANCE OF 22.84 FEET TO THE SOUTHEASTERN LINE OF ALMA AVENUE; THENCE ALONG THE SAID LINE OF ALMA AVENUE, CURVING TO THE LEFT ON A RADIUS OF 604.63 FEET FOR AN ARC DISTANCE OF 195.77 FEET TO THE POINT OF BEGINNING.

PARCEL THREE:

COMMENCING AT AN IRON PIPE SET IN THE WESTERLY LINE OF SEVENTH STREET (100 FEET WIDE) WHICH PIPE IS DISTANT NORTH 30°40' WEST 1098.81 FEET FROM AN IRON PIPE SET IN THE NORTHERLY LINE OF PHELAN AVENUE AT ITS POINT OF JUNCTURE WITH THE WESTERLY LINE OF SEVENTH STREET, (100 FEET WIDE), THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 950 FEET RADIUS THROUGH AN ANGLE OF 26°18' FOR AN ARC DISTANCE OF 436.07 FEET TO AN IRON PIPE; THENCE TANGENT TO SAID CURVE NORTH 56°58' WEST 336.30 FEET TO AN IRON PIPE; THENCE CURVING TANGENTIALLY TO THE RIGHT ON A CURVE OF 1050 FEET RADIUS THROUGH AN ANGLE OF 7°11'24" FOR AN ARC DISTANCE OF 131.76 FEET TO AN IRON PIPE; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 150 FEET RADIUS THROUGH AN ANGLE OF 52°13'48" FOR AN ARC DISTANCE OF 136.73 FEET TO AN IRON PIPE SET IN SAID SOUTHERLY LINE OF ALMA AVENUE; THENCE EASTERLY ALONG SAID SOUTHERLY LINE OF ALMA AVENUE CURVING TO THE RIGHT ON A CURVE OF 510 FEET RADIUS (THE CENTER POINT OF WHICH CURVE BEARS SOUTH 12°00'24" EAST 510.00 FEET) THROUGH AN ANGLE OF 7°21'54" FOR AN ARC DISTANCE OF 65.56 FEET TO AN IRON PIPE; THENCE TANGENT TO SAID CURVE NORTH 85°21'30" EAST 95.90 FEET TO AN IRON PIPE; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 604.63 FEET RADIUS THROUGH AN ANGLE OF 7°28'24" FOR AN ARC DISTANCE OF 78.87 FEET TO AN IRON PIPE; THENCE LEAVING SAID LINE OF ALMA AVENUE AND RUNNING SOUTHERLY CURVING TO THE LEFT ON A CURVE OF 10 FEET RADIUS (THE CENTER POINT OF WHICH CURVE BEARS SOUTH 12°06'54" EAST 10.00 FEET) THROUGH AN ANGLE OF 130°52' FOR AN ARC DISTANCE OF 22.84 FEET TO AN IRON PIPE; THENCE CURVING TANGENTIALLY TO THE LEFT ON A CURVE OF 950 FEET RADIUS THROUGH AN ANGLE OF 3°59'06" FOR AN ARC DISTANCE OF 66.07 FEET TO AN IRON PIPE; THENCE TANGENT TO SAID CURVE SOUTH 56°58' EAST 336.30 FEET TO AN IRON PIPE; THENCE CURVING TO THE LEFT WITH A RADIUS OF 15.13 FEET, THROUGH AN ANGLE OF 44°55'25" FOR AN ARC DISTANCE OF 11.86 FEET TO A PIPE IN THE WESTERLY LINE OF SEVENTH STREET (100 FEET WIDE) AND THENCE SOUTH 30°40' EAST 457.60 FEET ALONG SAID WESTERLY LINE OF SEVENTH STREET TO THE POINT OF BEGINNING, AND BEING A PORTION OF 500 ACRE LOT 9 OF THE PUEBLO LANDS TO THE CITY OF SAN JOSE.

PARCEL FOUR:

TOGETHER WITH THAT PORTION OF VACATED SOUTH SEVENTH STREET, PURSUANT TO THAT CERTAIN DOCUMENT ENTITLED RECORDED MAY 19, 2017 AS DOCUMENT NO. 23653818 OF OFFICIAL RECORDS.

THE PROPERTY DESCRIBED AND SHOWN HERON IS THE SAME PROPERTY AS DESCRIBED IN THE FIRST AMERICAN TITLE INSURANCE COMPANY PRELIMINARY TITLE REPORT FOR TITLE INSURANCE NUMBER NCS-965130-SC DATED FEBRUARY 03, 2020.

NOTES AND COMMENTS:

1) PHYSICAL ACCESS TO PROPERTY VIA PUBLIC RIGHTS OF WAY:
SOUTH 7TH STREET & EAST ALMA AVENUE

2) EASEMENT RIGHTS: PLOTTABLE EASEMENTS ARE SHOWN FROM THE OWNER SUPPLIED TITLE REPORT. NON-PLOTTABLE EASEMENTS ARE NOTED ON THE SURVEY AS BEING "NOT PLOTTED". BECAUSE OUR SERVICE IS LIMITED TO REPORTING ON EASEMENT LOCATIONS, WE STRONGLY RECOMMEND LEGAL COUNSEL BE RETAINED TO REPORT ON TITLE PAPERS IN THEIR ENTIRETY.

3) AT THE TIME OF THE FIELD SURVEY, THERE WAS NO EVIDENCE OF SITE USE AS A CEMETERY OR BURIAL GROUND.

4) THE RECORD DESCRIPTION DOES MATHEMATICALLY CLOSE.

5) THERE ARE NO GAPS, GORES OR OVERLAPS BETWEEN THE SUBJECT PROPERTY AND THE ADJOINING PROPERTIES OR PUBLIC STREET RIGHTS OF WAY SHOWN ON THIS SURVEY.

6) TAX MAP PARCEL NO. 447-08-037

7) THIS IS AN AS-BUILT SURVEY PREPARED IN ACCORDANCE WITH THE MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS.

8) ALL DISTANCES AND DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.

9) SANDIS ONLY ACKNOWLEDGES SIGNED AND STAMPED MAPS AND DRAWING. NO RESPONSIBILITY OR LIABILITY IS EXPRESSED OR IMPLIED FOR ELECTRONIC DATA AND/OR REPRODUCED MAPS AND DRAWINGS.

SURVEYOR'S CERTIFICATE:

TO: PIEDMONT PARTNERS LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, SUCCESSOR IN INTEREST BY MERGER WITH PIEDMONT PARTNER, A CALIFORNIA GENERAL PARTNERSHIP, FIRST AMERICAN TITLE INSURANCE COMPANY;

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7, 8, 9, 11, 13, 14, 16, 17, 18, 19, AND 20 OF TABLE "A" THEREOF. THE FIELD WORK WAS COMPLETED ON MAY 14, 2020.

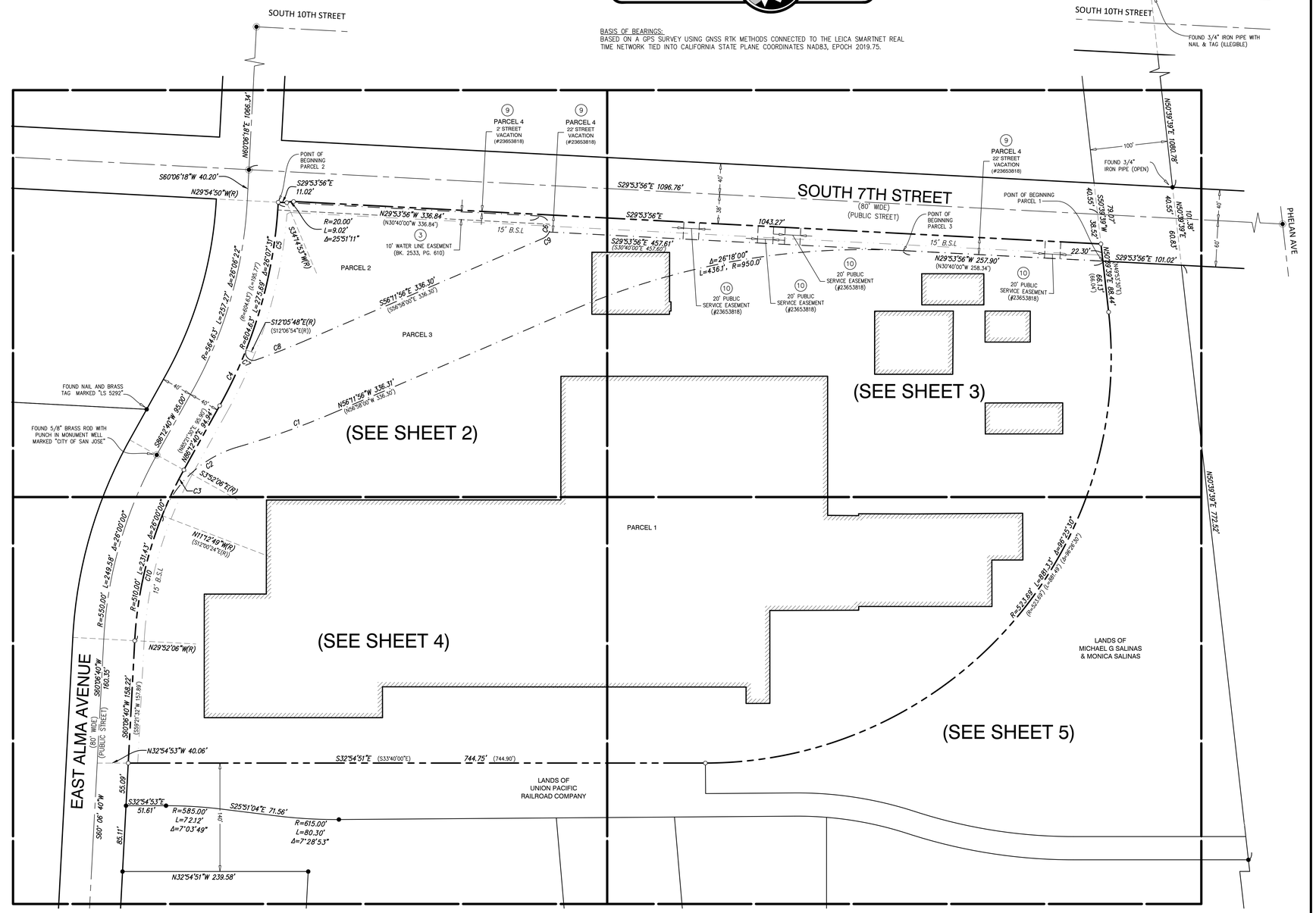
DATE OF PLAT OR MAP: 6/10/2020

BY: _____
KELLY S. JOHNSON, P.L.S.
CALIFORNIA REG. NO. 9126
EXPIRES SEPTEMBER 30, 2020
KJOHNSON@SANDIS.NET

PRELIMINARY

***CERTIFY IS DEFINED AND LIMITED BY SECTION 8770.6 OF THE BUSINESS AND PROFESSIONS CODE OF CALIFORNIA

CURVE TABLE		
CURVE	MEASURED	RECORDED
C1	R=1050.00' L=131.99' Δ=7°12'09"	R=1050.00' L=131.79' Δ=7°11'24"
C2	R=150.00' L=136.70' Δ=52°13'01"	R=150.00' L=136.74' Δ=52°13'48"
C3	R=510.00' L=65.38' Δ=7°20'43"	R=510.00' L=65.56' Δ=7°21'54"
C4	R=604.63' L=79.85' Δ=7°34'00"	R=604.63' L=78.86' Δ=7°28'24"
C5	R=604.63' L=195.85' Δ=18°33'31"	R=604.63' L=195.77' Δ=18°33'05"
C6	R=15.13' L=40.59' Δ=153°42'00"	R=15.13' L=40.59' Δ=153°42'00"
C7	R=10.00' L=22.84' Δ=130°51'39"	R=10.00' L=22.84' Δ=130°52'00"
C8	R=950.00' L=66.03' Δ=3°58'58"	R=950.00' L=66.07' Δ=3°59'06"
C9	R=15.13' L=11.86' Δ=44°55'12"	R=15.13' L=11.86' Δ=44°55'25"
C10	R=510.00' L=231.43' Δ=26°00'00"	R=510.00' L=165.87' Δ=18°38'04"



SANDIS SILICON VALLEY
SCALE: 1"=60'

BASIS OF BEARINGS:
BASED ON A GPS SURVEY USING GNSS RTK METHODS CONNECTED TO THE LEICA SMARTNET REAL TIME NETWORK TIED INTO CALIFORNIA STATE PLANE COORDINATES NAD83, EPOCH 2019.75.

NO PART OF THIS DOCUMENT MAY BE REPRODUCED IN ANY FORM INCLUDING PHOTOCOPY, RECORDING OR ANY INFORMATION RETRIEVABLE AND STORAGE SYSTEM, WITHOUT PERMISSION IN WRITING FROM SANDIS.

SANDIS CIVIL ENGINEERS SURVEYORS PLANNERS
636 Ninth Street | Oakland, CA 94607 | P. 510.873.8866 | www.sandis.net
SILICON VALLEY TRI-VALLEY CENTRAL VALLEY EAST BAY/SF

DATE: 6/10/2020
SCALE: 1"=60'
DRAWN BY: D.A.
APPROVED BY: K.J.
DRAWING NO.: 220257.A.01

No.	REVISION/ISSUE	DATE	BY

1605 SOUTH 7TH STREET
SAN JOSE CALIFORNIA

ALTA/NSPS LAND TITLE SURVEY

SHEET 1 OF 5 SHEETS

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File: S:\220257\3_SURVEY\1_MAPPING\11_ALTA 2020\220257.01_ALTA.dwg Date:Jun 11, 2020 - 12:15am, kgaunt

LEGEND

- BUILDING
- BUILDING OVERHANG
- PAVEMENT
- CONCRETE
- CURB & GUTTER LINE
- X — FENCE LINE, TYPE / HEIGHT AS INDICATED
- OHE — OVERHEAD ELECTRIC LINE
- E — UNDERGROUND ELECTRIC LINE
- SD — UNDERGROUND STORM DRAIN LINE
- SS — UNDERGROUND SANITARY SEWER LINE
- G — UNDERGROUND GAS LINE
- ? — UNDERGROUND UNKNOWN UTILITY LINE
- WTR — UNDERGROUND WATER LINE
- CENTERLINE
- MONUMENT LINE
- LOT LINE
- TIES
- FLOW LINE
- BUILDING SETBACK LINE
- STORM DRAIN MANHOLE
- DRAIN INLET
- DRAIN INLET ON CURB
- SANITARY SEWER MANHOLE
- SANITARY SEWER CLEANOUT
- W — WATER METER / BOX
- WATER VALVE
- FIRE HYDRANT
- FIRE DEPARTMENT CONNECTION
- PIV — POST INDICATOR VALVE
- HOSE BIBB
- IRRIGATION CONTROL / VALVE BOX
- GAS METER
- GV — GAS VALVE
- E — ELECTRIC MANHOLE
- E — ELECTRIC VAULT / PULLBOX
- P — ELECTRIC VAULT / PULLBOX
- JOINT POLE
- GUY WIRE ANCHOR
- TRAFFIC SIGNAL WITH ELECTROLIER
- STREET LIGHT PULLBOX
- MH — MISCELLANEOUS MANHOLE
- T — MISCELLANEOUS PULLBOX
- SIGN
- BOLLARD
- TRAFFIC SIGNAL ON POLE
- P — POWER TRANSFORMER
- (9) — TITLE REPORT EXCEPTION NUMBER
- ( ) — RECORD VALUE PER TITLE REPORT NO. 23653818 NCS-965130-SC LEGAL DESCRIPTION
- SET IRON PIPE OR MAG NAIL & WASHER MARKED "#9126"
- FOUND 2 1/2" BRASS DISK WITH PUNCH MARKED "CITY OF SAN JOSE MONUMENT" (UNLESS NOTED OTHERWISE)
- FOUND 3/4" IRON PIPE WITH TACK AND PLUG MARKED "LS 8134" (UNLESS NOTED OTHERWISE)

PRELIMINARY

PROFESSIONAL LAND SURVEYOR — KELLY S. JOHNSTON — No. 9126 — STATE OF CALIFORNIA

SCALE: 1"=20'

SOUTH 7TH STREET (80' WIDE) (PUBLIC STREET)

EAST ALMA AVENUE (80' WIDE) (PUBLIC STREET)

PARCEL 2

PARCEL 3

PARCEL1

SANITARY SEWER VENTS

POINT OF BEGINNING PARCEL 2

S29°53'56"E 11.02'

N29°53'56"W 336.84'

ACCESS

15' B.S.L.

SIGN "FREMONT INDUSTRIAL PARK"

R=20.00' L=9.02' Δ=25°51'11"

S37°15'53"W(R)

(9) PARCEL 4 22' STREET VACATION (#23653818)

(9) PARCEL 4 2' STREET VACATION (#23653818)

(3) 10' WATER LINE EASEMENT (BK. 2533, PG. 610)

R=624.63' L=275.69' Δ=25°17'31" (R=604.63' L=195.77')

S56°11'56"E 336.30' (S56°58'09"E 336.30')

N56°11'56"W 336.31' (N56°58'09"W 336.30')

S12°05'48"E(R) (S12°06'54"E(R))

FENCE ON LINE

N88°12'40"E 94.94' (N87°30'E (R&M))

S37°52'06"E(R)

RAMP

AC UNITS

379.9'

100.2'

80.0'

159.7'

MATCHLINE (SEE SHEET 3)

MATCHLINE (SEE SHEET 4)

CURVE TABLE		
CURVE	MEASURED	RECORDED
C1	R=1050.00' L=131.99' Δ=7°12'09"	R=1050.00' L=131.79' Δ=7°11'24"
C2	R=150.00' L=136.70' Δ=52°13'01"	R=150.00' L=136.74' Δ=52°13'48"
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C5	R=604.63' L=195.85' Δ=18°33'31"	R=604.63' L=195.77' Δ=18°33'05"
C6	R=15.13' L=40.59' Δ=153°42'00"	R=15.13' L=40.59' Δ=153°42'00"
C7	R=10.00' L=22.84' Δ=130°51'39"	R=10.00' L=22.84' Δ=130°52'00"
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C10	R=510.00' L=231.43' Δ=26°00'00"	R=510.00' L=165.87' Δ=18°38'04"

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No.	REVISION/ISSUE	DATE	BY

1605 SOUTH 7TH STREET
SAN JOSE CALIFORNIA

ALTA/NSPS LAND TITLE SURVEY

SHEET 2 OF 5 SHEETS

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File: C:\Users\kgaunt\appdata\local\temp\AcPublish_20920\220257.01_ALTA.dwg Date:Jun 11, 2020 - 12:06am, kgaunt

SCALE: 1"=20'

SOUTH 7TH STREET
(80' WIDE)
(PUBLIC STREET)

S29°53'56"E 1096.76'
S29°53'56"E 1043.27'
S29°53'56"E 457.61'
(S30°40'00"E 457.60')

PARCEL 4
22' STREET VACATION (#23653818)

PARCEL 3

PARCEL 1

POINT OF BEGINNING PARCEL 3

POINT OF BEGINNING PARCEL 1

(N30°40'00"W 258.34')
N29°53'56"W 257.90'

(N30°40'00"W 258.34')
N29°53'56"W 257.90'

FENCE ON LINE

ACCESS

20' PUBLIC SERVICE EASEMENT (#23653818)

15' B.S.L.

Δ=26°18'00"
L=436.3'
R=950.0'

TWO STORY METAL BUILDING
AREA = 8,040
SQ.FT.±(FOOTPRINT)
HEIGHT=20.0'

ONE STORY METAL BUILDING
AREA = 3,220
SQ.FT.±(FOOTPRINT)
HEIGHT=10.0'

TWO STORY METAL BUILDING
AREA = 8,245
SQ.FT.±(FOOTPRINT)
HEIGHT=22'

ONE STORY METAL BUILDING
AREA = 2,340
SQ.FT.±(FOOTPRINT)

ONE STORY METAL BUILDING
AREA = 4,000
SQ.FT.±(FOOTPRINT)
HEIGHT=16.0'

TWO STORY METAL BUILDING
AREA = 269,706 SQ.FT.±(FOOTPRINT)
HEIGHT=30.0'

COLUMN (TYP.)

LOADING DOCK

RAMP

RAMP

CMN

MATCHLINE (SEE SHEET 2)

MATCHLINE (SEE SHEET 5)

LEGEND

- BUILDING
- BUILDING OVERHANG
- PAVEMENT
- CONCRETE
- CURB & GUTTER LINE
- X — FENCE LINE, TYPE / HEIGHT AS INDICATED
- OHE — OVERHEAD ELECTRIC LINE
- E — UNDERGROUND ELECTRIC LINE
- SD — UNDERGROUND STORM DRAIN LINE
- SS — UNDERGROUND SANITARY SEWER LINE
- G — UNDERGROUND GAS LINE
- ? — UNDERGROUND UNKNOWN UTILITY LINE
- WTR — UNDERGROUND WATER LINE
- CENTERLINE
- MONUMENT LINE / LOT LINE
- TIES
- FLOW LINE
- BUILDING SETBACK LINE
- STORM DRAIN MANHOLE
- DRAIN INLET
- DRAIN INLET ON CURB
- SANITARY SEWER MANHOLE
- SANITARY SEWER CLEANOUT
- WATER METER / BOX
- WATER VALVE
- FIRE HYDRANT
- FIRE DEPARTMENT CONNECTION
- PIV — POST INDICATOR VALVE
- HOSE BIBB
- IRRIGATION CONTROL / VALVE BOX
- GAS METER
- GAS VALVE
- ELECTRIC MANHOLE
- E — ELECTRIC VAULT / PULLBOX
- P — ELECTRIC VAULT / PULLBOX
- JOINT POLE
- GUY WIRE ANCHOR
- TRAFFIC SIGNAL WITH ELECTROLIER
- STREET LIGHT PULLBOX
- MISCELLANEOUS MANHOLE
- MISCELLANEOUS PULLBOX
- SIGN
- BOLLARD
- TRAFFIC SIGNAL ON POLE
- P — POWER TRANSFORMER
- (9) — TITLE REPORT EXCEPTION NUMBER
- ( ) — RECORD VALUE PER TITLE REPORT NO. 23653818 NCS-965130-SC LEGAL DESCRIPTION
- SET IRON PIPE OR MAG NAIL & WASHER MARKED "#9126"
- FOUND 2 1/2" BRASS DISK WITH PUNCH MARKED "CITY OF SAN JOSE MONUMENT" (UNLESS NOTED OTHERWISE)
- FOUND 3/4" IRON PIPE WITH TACK AND PLUG MARKED "LS 8134" (UNLESS NOTED OTHERWISE)

PRELIMINARY

PROFESSIONAL LAND SURVEYOR
KELLY S. JOHNSTON
No. 9126
STATE OF CALIFORNIA

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DATE:	6/10/2020
SCALE:	1"=20'
DRAWN BY:	D.A.
APPROVED BY:	K.J.
DRAWING NO.:	220257.A.01

No.	REVISION/ISSUE	DATE	BY

1605 SOUTH 7TH STREET
SAN JOSE CALIFORNIA

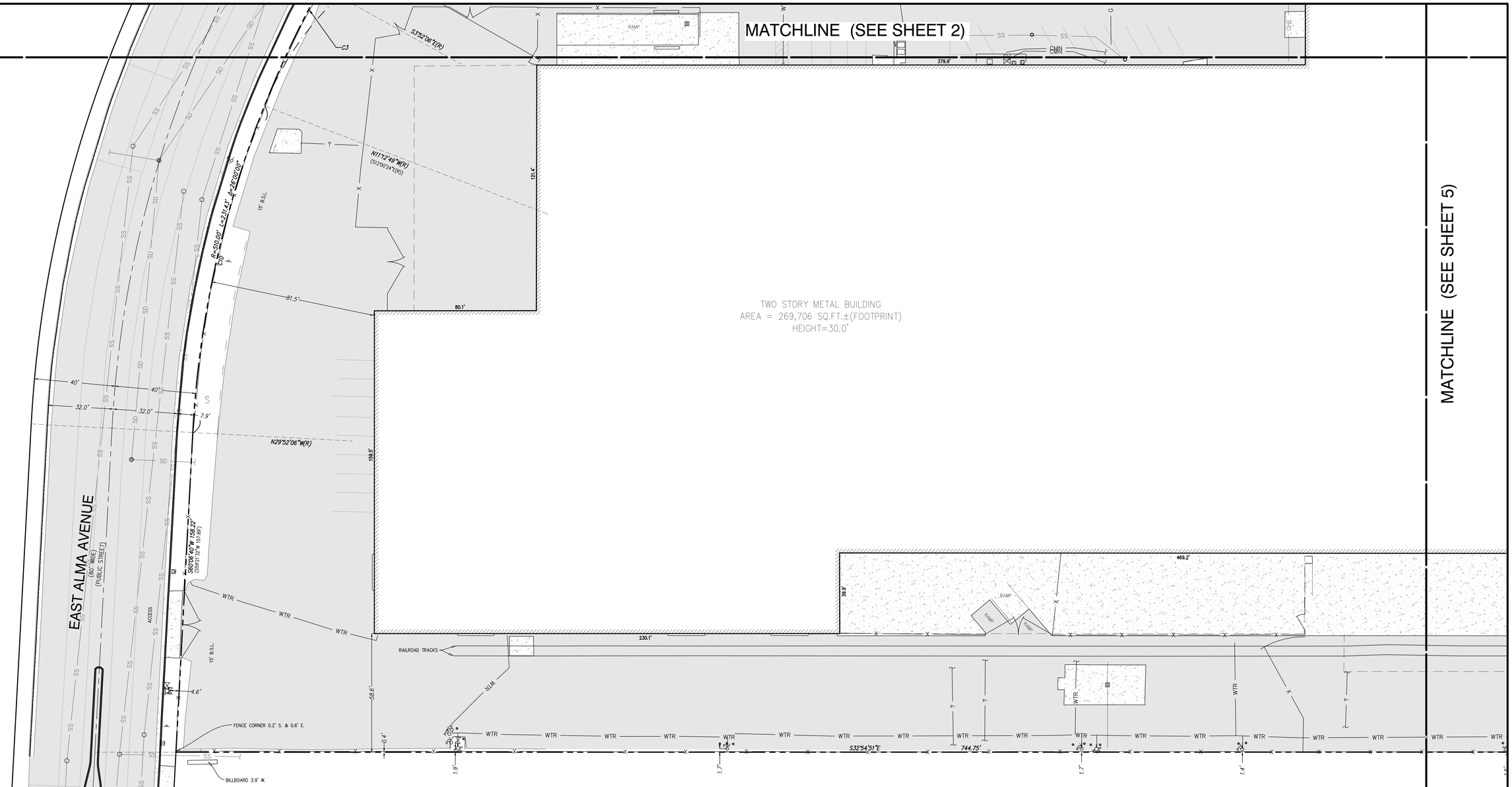
ALTA/NSPS LAND TITLE SURVEY

SHEET 3 OF 5 SHEETS

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CURVE TABLE		
CURVE	MEASURED	RECORDED
C1	R=1050.00' L=131.99' Δ=7°12'09"	R=1050.00' L=131.79' Δ=7°11'24"
C2	R=150.00' L=136.70' Δ=52°13'01"	R=150.00' L=136.74' Δ=52°13'48"
C3	R=510.00' L=65.38' Δ=7°20'43"	R=510.00' L=65.56' Δ=7°21'54"
C4	R=604.63' L=79.85' Δ=7°34'00"	R=604.63' L=678.86' Δ=7°28'24"
C5	R=604.63' L=195.85' Δ=18°33'31"	R=604.63' L=195.77' Δ=18°33'05"
C6	R=15.13' L=40.59' Δ=153°42'00"	R=15.13' L=40.59' Δ=153°42'00"
C7	R=10.00' L=22.84' Δ=130°51'39"	R=10.00' L=22.84' Δ=130°52'00"
C8	R=950.00' L=66.03' Δ=3°58'58"	R=950.00' L=66.07' Δ=3°59'06"
C9	R=15.13' L=11.86' Δ=44°55'12"	R=15.13' L=11.86' Δ=44°55'25"
C10	R=510.00' L=231.43' Δ=26°00'00"	R=510.00' L=165.87' Δ=18°38'04"

LEGEND

- BUILDING
- BUILDING OVERHANG
- PAVEMENT
- CONCRETE
- CURB & GUTTER LINE
- FENCE LINE, TYPE / HEIGHT AS INDICATED
- OVERHEAD ELECTRIC LINE
- UNDERGROUND ELECTRIC LINE
- UNDERGROUND STORM DRAIN LINE
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- UNDERGROUND GAS LINE
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PRELIMINARY

PROFESSIONAL LAND SURVEYOR — KELLY S. JOHNS — No. 9126 — STATE OF CALIFORNIA

20 0 10 20 40 — SANDIS SILICON VALLEY — SCALE: 1"=20'

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DRAWING NO.:	220257.A.01

No.	REVISION/ISSUE	DATE	BY

1605 SOUTH 7TH STREET
SAN JOSE CALIFORNIA

ALTA/NSPS LAND TITLE SURVEY

SHEET 4 OF 5 SHEETS

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20 0 10 20 40

SANDIS SILICON VALLEY

SCALE: 1"=20'

MATCHLINE (SEE SHEET 3)

MATCHLINE (SEE SHEET 4)

TWO STORY METAL BUILDING
AREA = 269,706 SQ.FT.±(FOOTPRINT)
HEIGHT=30.0'

RAMP
RAMP
40.0'
2.4'
70.1'
141.8'
0.5'
60.3'
40.1'
60.0'
R=523.64' L=601.33' Δ=65°46'50"
(R=524.67') (L=589.49') (Δ=66°35'30")
114.7'
4.8'
172.0'
33.6'
119.9'
WTR
SD
21.5'
30.7'
RAILROAD TRACKS
69.7'
RAMP
RIP RAP DRAINAGE SWALE
CULVERT
CULVERT
RIP RAP DRAINAGE SWALE
0.4'
2.8'
1.5'
0.1'
0.3'
1.7'

PRELIMINARY

PROFESSIONAL LAND SURVEYOR KEITH S. JOHNSON No. 9126 STATE OF CALIFORNIA

LEGEND

- BUILDING
- BUILDING OVERHANG
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ALTA/NSPS LAND TITLE SURVEY

SHEET 5 OF 5 SHEETS

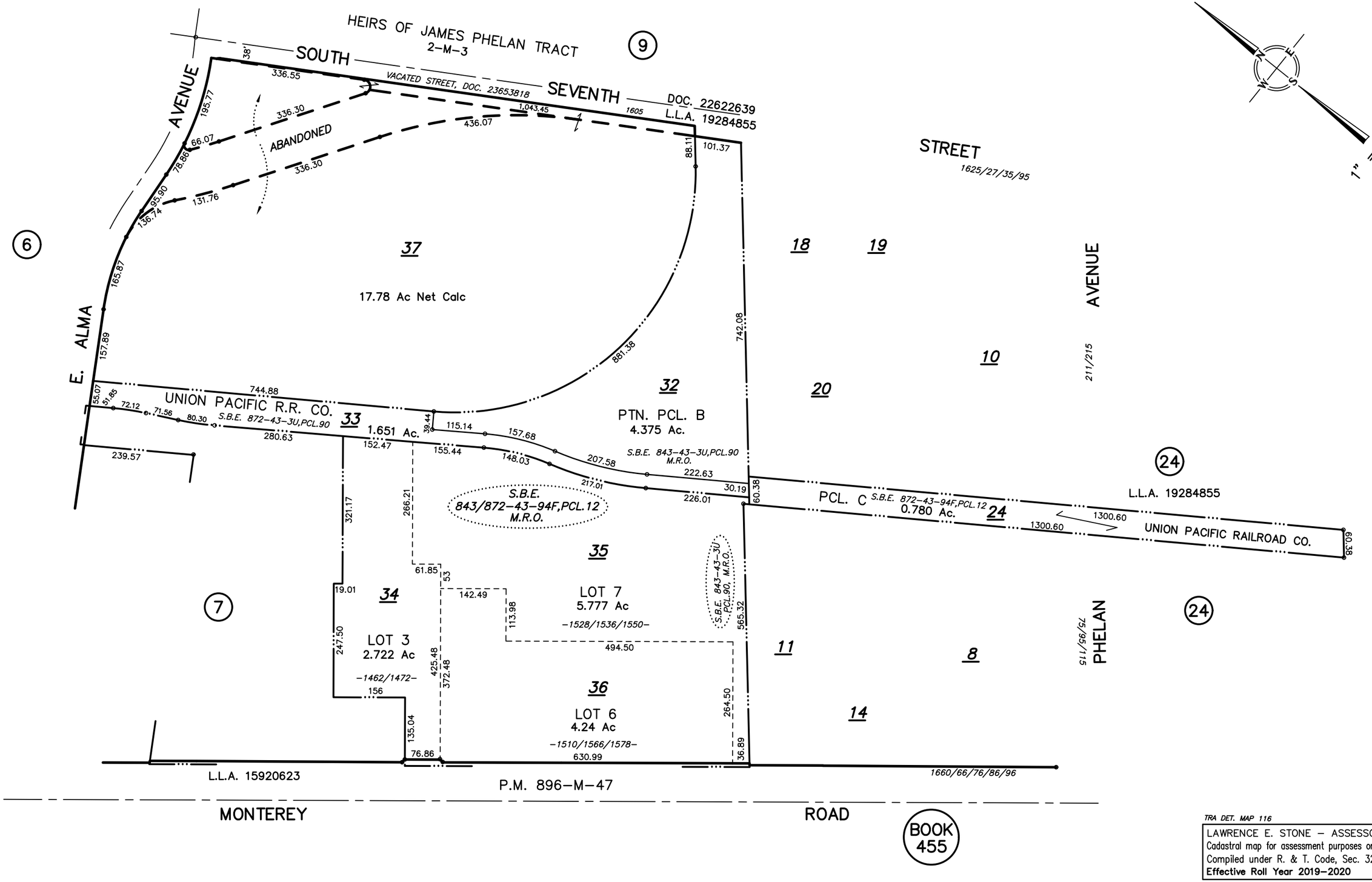
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Cadastral Map_Effective Roll Year 2019-2020

LANGAN

BOOK 477 | PAGE 8



TRA DET. MAP 116

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2019–2020