



**260 N. MONTGOMERY STREET AND 255 N. AUTUMN STREET**  
SAN JOSE, CALIFORNIA

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE**

**SUBMITTED TO**  
Mr. Jay Bechtel  
Google LLC  
1600 Amphitheatre Parkway  
Mountain View, CA 94043

**PREPARED BY**  
ENGEO Incorporated

March 13, 2019

**PROJECT NO.**  
14121.000.001

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1600 Amphitheatre Parkway  
Mountain View, CA 94043

Subject: 260 N. Montgomery and 255 N. Autumn Street  
San Jose, California

## PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Dear Mr. Bechtel:

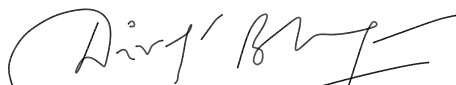
ENGEO is pleased to present our phase I environmental site assessment update of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Divya Bhargava, PE

db/jaa/dt



Jeffrey A. Adams, PhD, PE

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## 1.0 INTRODUCTION

The scope of services for this phase I environmental site assessment (ESA) update included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of previous environmental reports prepared for the Property.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Preparation of this report with our findings, opinions, and conclusions.

### 1.1 SITE LOCATION AND DESCRIPTION

The Property is located at 260 N. Montgomery and 255 N. Autumn Street in San Jose, California (Figures 1 and 2). The Property is comprised of two adjacent parcels, totaling approximately 0.45 acre in area, and is identified by Assessor's Parcel Numbers (APNs) 259-29-012 and 259-29-020 (Figure 3).

The Property is currently occupied by a landscaping business. There are three buildings onsite; one main building used as an office, maintenance and storage area, and hazardous materials storage; one shipping container converted to pesticide/herbicide/fertilizer storage; and an additional shipping container converted to a supply shed. The buildings are set on a concrete foundation with a single drain south of the southern side of the building. The area around the buildings is gravel.

Residential uses are present to the north of the Property. To the south of 255 N. Autumn Street parcel is a residence, to the south of the 260 N. Montgomery parcel is a motorcycle club and automotive repair shop.

According to the Federal Emergency Management Agency (FEMA)'s National Flood Hazard Layer (NFHL)<sup>1</sup>, the Property lies within Zone D (area of undetermined but possible flood hazard).

According to the National Wetlands Inventory<sup>2</sup>, there are no wetlands mapped on the Property.

---

<sup>1</sup> <https://www.fema.gov/flood-zones>

<sup>2</sup> .. Fish and Wildlife Service, National Wetlands Inventory; <https://www.fws.gov/wetlands/>.

## 2.0 PREVIOUS ENVIRONMENTAL REPORTS

### ENGEO Incorporated; Phase I Environmental Site Assessment, 260 N. Montgomery Street and 255 N. Autumn Street, San Jose, California; September 11, 2018

ENGEO performed a phase I ESA of the Property in 2018. No Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. ENGEO recognized that the Property had a history of hazardous chemical storage and use, and found evidence of minor violations and spills. ENGEO recommended a phase II site assessment consisting of shallow soil sampling and a Site Management Plan to outline protocols for soil and groundwater handling. Additionally, due to the age of the structures on the Property ENGEO recommended a lead-based paint survey be performed prior to demolition.

### ENGEO Incorporated; Phase II Environmental Site Assessment, 260 N. Montgomery Street and 255 N. Autumn Street, San Jose, California, October 10, 2018

ENGEO conducted a phase II ESA of the Property to determine if environmental impacts were present from onsite activities, and how such impacts could present future developmental constraints and/or health risks. ENGEO collected 13 surface samples (B1 through B13) across the Property at approximately 1 foot below the ground surface. Soil samples were analyzed for metals, volatile organic compounds (VOCs), gasoline, diesel, motor oil, pesticides, and semi-volatile organic compounds (SVOCs). Concentrations of lead, chromium, and arsenic in some soil samples exceeded 50 milligrams per kilogram (mg/kg), which is 10 times the soluble threshold limit concentration (STLC) of 5 milligrams per liter (mg/L) for each metal. Similarly, concentrations of lead and arsenic in some soil samples exceeded 100 mg/kg, which is 20 times the toxicity characteristic leaching procedure (TCLP) of 5 mg/L. Soluble testing of lead, chromium, and arsenic indicated that the soil at sample locations B1, B3, B5, and B10 would be categorized as California hazardous material if it were offhauled for disposal. Concentrations of pesticides and SVOCs exceeding ESLs were mostly limited to the area of the building, and generally lower concentrations were reported south of the main building. Based on the analytical results, and the low concentrations of motor oil, gasoline, and diesel fuel noted on the Property, it appeared that operations onsite may have had minor impacts on surface soils, but are not indicative of a significant environmental issue. ENGEO concluded that further soil characterization should be conducted to further delineate soil impacts at the Property.

### ENGEO Incorporated, Estimated Quantity of Impacted Material and Remedial Cost, 260 N. Montgomery and 255 N. Autumn Street, San Jose, California, October 31, 2018

ENGEO estimated the volume of hazardous-materials-impacted surface soils and summarized the estimated costs for remediation. The source of impacts was likely associated long-term use of the Property, and estimated depth of impacts was set at 3 feet below the ground surface based on sample results from 1 foot below the ground surface and assumption that attenuation would be observed with depth. The total impacted soil volume was estimated at 2,300 cubic yards (3,500 tons), and the cost to excavate and dispose the soil was estimated at \$525,000 (\$150/ton). With adjustment for the cost and disposal of clean soil (\$38/ton) associated with this volume, the total disposal cost for impacted soils at the Property was estimated at \$392,000. These estimates did not include cost of importing clean backfill.

### 3.0 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

#### 3.1 STANDARD ENVIRONMENTAL RECORDS

##### 3.1.1 Subject Property

The Property is not listed on the Standard Environmental Record source databases.

##### 3.1.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on Standard Environmental Records sources.

**TABLE 3.1.2-1: Standard Environmental Records – Other Properties within ASTM Radius**

| FACILITY                          | ADDRESS                     | DATABASE             |
|-----------------------------------|-----------------------------|----------------------|
| CALIF STEAM CLEANERS              | 560 W JULION ST             | RCRA-SQG             |
| SAN JOSE SPORTS ARENA             | 525 WEST SANTA CLARA STREET | ENVIROSTOR, RESPONSE |
| SAN JOSE ARENA                    | 555 SAINT JOHN              | LUST                 |
| PLATFORM 16                       | 440 W JULIAN ST             | CPS-SLIC             |
| SAN JOSE ARENA (JULIAN ST.)       | 565 W JULIAN                | LUST, HIST LUST      |
| ACME SAW SALES AND SERVICE        | 475 W JULIAN ST             | RCRA-SQG             |
| SOUTH BAY DRIVELINE INC           | 573 W JULIAN ST             | RCRA-SQG             |
| FERRERAS AUTOMOTIVE               | 445 W JULIAN ST             | RCRA-SQG             |
| MILLIGAN NEWS                     | 150 N AUTUMN ST             | LUST, HIST LUST      |
| SAN JOSE FOUNDRY                  | 525 W SAINT JOHN ST         | LUST, HIST LUST, UST |
| PG&E- SAN JOSE GAS SERVICE CENTER | 105 N MONTGOMERY ST         | RCRA-SQG             |
| MANADA TILE                       | 517 W SAINT JOHN ST         | LUST, HIST LUST      |
| PG&E- SAN JOSE GAS LOAD CENTER    | 65 N MONTGOMERY ST          | RCRA-SQG             |
| VINCENT ELECTRIC MOTOR COMPANY    | 341 N MONTGOMERY ST         | LUST, HIST LUST      |
| EBJ PARTNERS, LP                  | 341 N MONTGOMERY ST         | LUST                 |
| FLEET BODY WORX                   | 345 N MONTGOMERY            | CPS-SLIC             |
| MONTGOMERY ST PROPERTY            | 341 MONTGOMERY ST           | RCRA-SQG             |
| CUSTOM PAD & PATTERN LA FIESTA    | 555 ST JOHN ST W            | LUST, HIST LUST      |
| AC LABEL CO/BERRYMAN PRODUCTS     | 350 NORTH MONTGOMERY ST     | CPS-SLIC             |
| USA TOUCH-UP SERVICE              | 350 N MONTGOMERY ST         | HIST LUST            |
| SCR-A C LABEL/BERRYMAN PR         | 350 MONTGOMERY              | CPS-SLIC             |



| FACILITY                         | ADDRESS                  | DATABASE                  |
|----------------------------------|--------------------------|---------------------------|
| AC LABEL CO                      | 350 NO MONTGOMERY        | SEMS-ARCHIVE, LUST        |
| LINCOLN PROPERTY                 | 469 HOWARD               | LUST, HIST LUST           |
| SAN JOSE ARENA GEISLER PARCEL    | 80 MONTGOMERY ST N       | LUST                      |
| CERULEAN GLOBAL SERVICES         | 250 STOCKTON AVE         | AST                       |
| SAN JOSE UNIFIED SCHOOL DISTRICT | 250 STOCKTON AVE         | CPS-SLIC, LUST, HIST LUST |
| GRUTHFIELD PROPERTY              | 370 N MONTGOMERY         | LUST, HIST LUST           |
| VASPAIO AT DIRADON               | 138 STOCKTON AVENUE      | CPS-SLIC                  |
| FMC CORP SAN JOSE ORDNANCE PLANT | 333 JULIAN ST            | CPS-SLIC, ENVIROSTOR      |
| FMC CORP                         | 333 JULIAN ST            | SEMS-ARCHIVE, RCRA-SQG    |
| SAN JOSE AUTO BODY               | 60 STOCKTON AVENUE       | RCRA-SQG                  |
| RIVER STREET PROJECT             | 350 W JULIAN ST          | LUST, HIST LUST           |
| SAN JOSE ARENA RITCHEY PARCEL    | 60 MONTGOTMERY ST N      | LUST                      |
| PG&E: CINNABAR SERVICE CENTER    | 308 STOCKTON AV          | AST, LUST, UST            |
| INTERIOR PLANT DESIGN            | 589 SANTA CLARA ST W     | LUST, HIST LUST           |
| SAN JOSE ARENA FOLLOSCO PARCEL   | 575 SANTA CLARA ST W     | LUST                      |
| FOLLOSCO TRANSMISSION REPAIR     | 575 W SANTA CLARA ST     | LUST, HIST LUST           |
| KOSICH CONSTRUCTION COMPANY      | 555-561 SANTA CLARA ST W | LUST                      |
| SAN JOSE AUTO STEAM CLEANERS     | 32 STOCKTON AVE          | RCRA-SQG                  |
| CINNABAR SERVICE CENTER          | 309 STOCKTON AVE         | RCRA-LQG                  |
| HANOVER 715 W JULIAN MIXED USE   | 715 W JULIAN ST          | CPS-SLIC                  |
| TIERNAN BODY SHOP INC            | 60 N AUTUMN              | RCRA-SQG                  |
| XEROX ENGINEERING SYSTEMS        | 567 CINNABAR             | RCRA-SQG                  |
| SCV PARAMEDICS/SAN JOSE AMBULA   | 58 N AUTUMN ST           | LUST, HIST LUST           |
| DISTRICT PROPERTY                | 361 W SANTA CLARA ST     | LUST, HIST LUST           |
| KOSICH CONSTRUCTION COMPANY      | 555-561 W SANTA CLARA ST | LUST                      |
| PACIFIC BELL (FUEL UNIT)         | 1 S MONTGOMERY ST        | UST                       |
| PHILIP SAN PHILIPPO PROPERTIES   | 735 THE ALAMEDA          | LUST, HIST LUST           |
| CANCILLA PROPERTY                | 708 W JULIAN ST.         | LUST                      |
| SAN JOSE ARENA                   | UNKNOWN UNKNOWN          | CPS-SLIC                  |
| DOWNTOWN TRUCK & TRAILER         | 405 SANTA CLARA ST W     | LUST, HIST LUST           |
| SAN JOSE BLUEPRINT SERVICE       | 835 W JULIAN ST          | RCRA-SQG                  |
| BANK OF AMERICA/WELLS FARGO      | 521 W SANTA CLARA ST     | LUST, HIST LUST           |
| DOWNTOWN DATSUN                  | 443 W SANTA CLARA ST     | LUST, HIST LUST           |

| FACILITY                             | ADDRESS                         | DATABASE                                  |
|--------------------------------------|---------------------------------|---|
| BANK OF AMERICA WELLS FARGO          | 521 SANTA CLARA ST W            | LUST                                      |
| AIR SYSTEMS INC                      | 381 STOCKTON AVE                | LUST, HIST LUST                           |
| TIM'S AUTO TRIM                      | 369 STOCKTON AVE                | LUST, HIST LUST                           |
| SUPERIOR AUTO BODY                   | 355 STOCKTON AVE                | RCRA-SQG                                  |
| MORRISON PARK                        | 395 STOCKTON AVENUE             | CPS-SLIC, LUST, HIST LUST, BROWNFIELDS    |
| SAN JOSE ARENA BLOCK 5A              | 522 W SANTA CLARA ST.           | LUST, HIST LUST                           |
| SAN JOSE ARENA HOLEMAN PARCEL        | 443 SANTA CLARA ST W            | LUST                                      |
| S & W LAND COMPANY                   | 454 W SANTA CLARA ST            | LUST, HIST LUST                           |
| DEL MONTE PLANT 51                   | 50 BUSH                         | CPS-SLIC, LUST, HIST LUST, CPS-SLIC       |
| BOCARDI PROPERTY                     | 849 THE ALAMEDA                 | LUST, HIST LUST                           |
| MANNING PROPERTY                     | 35 RIVER ST N                   | LUST, HIST LUST                           |
| CINNABAR COMMONS                     | 875 CINNABAR STREET             | CPS-SLIC                                  |
| DIRIDON STATION JV                   | W SANTA CLARA ST AND DELMAS AVE | CPS-SLIC                                  |
| PERRUCCI PROPERTIES                  | 53 MONTGOMERY S                 | CPS-SLIC                                  |
| SERPA PROPERTY                       | 435 STOCKTON ST                 | LUST, HIST LUST                           |
| COMERICA BANK BUILDING               | 333 W SANTA CLARA ST            | LUST, HIST LUST                           |
| SAN JOSE ARENA (RITCHEY)             | 60 N MONTGOMERY ST              | LUST, HIST LUST                           |
| CALTRAIN SOUTH TERMINAL IMPROVEMENTS | 65 CAHILL ST                    | CPS-SLIC, BROWNFIELDS                     |
| VITALE BODY SHOP                     | 52 S AUTUMN ST                  | LUST, HIST LUST                           |
| MARIAN JOHNSON                       | 59 SUTUM ST S                   | CPS-SLIC                                  |
| CARLYSLE DEVELOPMENT                 | 76 NOTRE DAME                   | CPS-SLIC                                  |
| LORENTZ & SONS                       | 201 W JULIAN ST                 | RCRA-SQG, CPS-SLIC, LUST, HIST LUST+88:97 |
| NORTH SAN PEDRO APARTMENTS           | 201 BASSETT ST                  | CPS-SLIC                                  |
| SCVWD PROPERTY                       | 361 SANTA CLARA ST W            | LUST                                      |
| SCV PARAMEDICS SJ AMBULANCE          | 58 AUTUMN ST N                  | LUST                                      |
| PG&E SAN JOSE                        | 650 LENZEN AVE                  | SEMS-ARCHIVE                              |
| SAN JOSE ARENA JULIAN ST             | 70-90 MONTGOMERY N              | LUST                                      |
| AUTOMATIC CAR WASH                   | 77 S MONTGOMERY ST              | HIST LUST                                 |
| 1-2-3 POOL SERVICE                   | 455 COLEMAN AVE                 | HIST LUST, LUST                           |
| SOUTHERN PACIFIC TRANS.              | 595 LENZEN AVE                  | LUST, HIST LUST                           |
| COLLEGE PARK YARD - UP               | 483 COLEMAN AVE                 | CPS-SLIC                                  |
| MR AIR SWEEPERS                      | 483 COLEMAN AVE                 | RCRA-SQG, CPS-SLIC, LUST, HIST LUST       |
| 235 WEST JULIAN STREET               | 235 WEST JULIAN STREET          | CPS-SLIC, BROWNFIELDS                     |
| PG&E                                 | 655 LENZEN AVE                  | HIST LUST, LUST                           |
| BRANDENBURG PROPERTIES               | 330 TERRAINE ST                 | LUST                                      |



| FACILITY   | ADDRESS  | DATABASE                  |
|--|--|---------------------------|
| BRANDENBURG PROPERTIES                                       | 185 JULIAN W   | LUST                      |
| SAN JOSE ARENA (GIESLER)                                     | 80 N MONTGOMERY  | LUST, HIST LUST           |
| CHEVRON #9-0882  | 955 THE ALAMEDA  | LUST, HIST LUST           |
| DERBY FOOD SERVICE   | 55 SUNOL ST  | LUST, HIST LUST           |
| CAMPISI TRUST  | 975 THE ALAMEDA  | LUST                      |
| SAN JOSE ARENA PG & E PARCEL                                 | 90 MONTGOMERY ST N   | LUST                      |
| WELLS FARGO ALARM SERVICES                                   | 466 VENDOME ST   | LUST, HIST LUST           |
| BRANDENBURG PROPERTIES                                       | 160 JULIAN W   | LUST                      |
| NORTH SAN PEDRO SQUARE RESIDENCES                            | BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST | CPS-SLIC, BROWNFIELDS     |
| COMMON GROUND LANDSCAPE MGMT                                 | 725 LENZEN AV  | LUST, HIST LUST           |
| BRANDENBERG, STAEDLER & MOORE                                | 153 W JULIAN ST  | SEMS-ARCHIVE, CPS-SLIC    |
| BRANDENBURG PROPERTIES                                       | 160 W JULIAN ST  | LUST, HIST LUST           |
| THOMAS FALLON HOUSE  | 175 W SAINT JOHN ST  | LUST, HIST LUST           |
| U-HAUL MOVING & STORAGE AT THE ALAMEDA                       | 1027 THE ALAMEDA   | LUST, HIST LUST           |
| DOWNTOWN MC  | 1027 THE ALAMEDA   | LUST                      |
| NATIONAL RAILROAD PASSENGER CO                               | 510 W SAN FERNANDO ST  | RCRA-SQG, LUST, HIST LUST |
| VERIZON BUSINESS: SNTFCA                                     | 500 STOCKTON AV  | AST, LUST                 |
| UNOCAL #0688   | 500 STOCKTON AVE   | LUST, HIST LUST           |
| BRANDENBURG PROPERTIES                                       | 355 N SAN PEDRO  | LUST, HIST LUST           |
| PG&E SUBSTATION A  | 17 OTTERSON ST   | LUST, HIST LUST           |
| COLLEGE PARK   | 190 RYLAND STREET  | LUST                      |
| BRANDENBURG PROPERTIES                                       | 345 SAN PEDRO N  | LUST                      |
| SAN JOSE MERCURY NEWS  | 211 W. SANTA CLARA ST.                                       | LUST, HIST LUST           |
| ADOBE NORTH TOWER  | 333 WEST SAN FERNANDO STREET                                 | CPS-SLIC                  |
| DIOCESE OF SAN JOSE  | 855 LENZEN   | LUST, HIST LUST           |
| SAN JOSE FIRE STATION #1                                     | 201 N MARKET ST  | LUST                      |
| PG & E SUBSTATION A  | 17 OTTERSON  | LUST                      |
| FALSTAFF BREWERY   | 1330 THE ALAMEDA   | LUST, HIST LUST           |
| HARDCASTLE AUTOTHON  | 590 COLEMAN AVENUE   | RCRA-SQG, LUST, HIST LUST |
| SCVTA RYLAND STREET PROPERTY                                 | UNKNOWN RYLAND ST  | LUST                      |
| SJRA - VILLA TORINO  | 340 N MARKET ST  | LUST, HIST LUST           |
| LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART | 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND              | VCP, ENVIROSTOR           |
| MISSION VILLAS   | 44 EAST JULIAN STREET  | ENVIROSTOR                |

| FACILITY                                 | ADDRESS                           | DATABASE              |
|--|-----------------------------------|-----------------------|
| OUT OF BUSINESS                          | 810 PARK AV SUITE STE. A          | ENVIROSTOR            |
| CIRCUIT LINK                             | 804 A PARK AVENUE                 | ENVIROSTOR            |
| FAMILY HEALTH FOUND. OF ALVISO ST. JAMES | 55 E. JULIAN STREET               | ENVIROSTOR            |
| RIVER PARK DEVEL LINCOLN PROPERTIES      | 333 SAN CARLOS ST W               | CPS-SLIC, ENVIROSTOR  |
| CHESTNUT STREET                          | CHESTNUT AND TAYLOR STREETS       | VCP, ENVIROSTOR       |
| SAN JOSE STATE UNIVERSITY CHEMICAL DEPT  | 125 SOUTH 7TH ST                  | ENVIROSTOR            |
| STATE RADIATOR SJ REDEVEL                | 331 GIFFORD AVE                   | LUST, ENVIROSTOR      |
| DU ALL ANODIZING CO                      | 730 CHESTNUT ST                   | ENVIROSTOR            |
| WILLIAMS MANUFACTURING                   | 560-595 EMORY ST                  | CPS-SLIC, BROWNFIELDS |
| SAN ANTONIO PLAZA BLOCK 4 NORTH          | WEST SAN FERNANDO ST & 4TH STREET | VCP, ENVIROSTOR       |
| UNIVERSITY PLATING CO                    | 650 UNIVERSITY AVE                | RCRA-LQG, ENVIROSTOR  |
| HORACE MANN ELEMENTARY SCHOOL SITE       | 55 NORTH SEVENTH STREET           | ENVIROSTOR            |

## 3.2 ADDITIONAL ENVIRONMENTAL RECORDS

### 3.2.1 Subject Property

Cagwin & Dorward (the landscaping company at the Property) is listed on the following databases:

#### HAZNET:

- Disposal and recycling of 0.98 tons of unspecified oil-containing waste (2011)

#### CERS:

- 55 gallons waste ethylene glycol
- 110 gallons waste oil
- 125 gallons acetylene
- 55 gallons used oil filters
- 250 cubic feet oxygen
- 165 gallons motor oil

#### CERS HAZ WASTE:

- Several hazardous waste storage violations and hazardous waste management plan violations were noted for the Property.

#### CUPA SANTA CLARA:

- HMBP Facility – 4 to 6 chemicals, generates 100 kg/year to <5 tons/year.

#### San Jose HAZMAT:

- Auto Wrecking/ Misc Simple Facility

#### FINDS:

- Facility is listed in EPA's index system

### 3.2.1.1 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record sources.

**TABLE 3.2.1.1-1: Additional Environmental Records – Other Properties within ASTM Radius**

| FACILITY                                 | ADDRESS                     | DATABASE  |
|--|-----------------------------|---|
| DE LONG CAMS                             | 240 N MONTGOMERY ST         | EDR Hist Auto   |
| OUT OF BUSINESS (FRANK JOSEPH'S AUTOMOT) | 240 N MONTGOMERY ST         | CUPA Listings, SAN JOSE HAZMAT                              |
| URIBES BODY SHOP                         | 230 N MONTGOMERY ST         | CUPA Listings   |
| FURTADO S AUTOMOTIVE                     | 229 N MONTGOMERY ST         | EDR Hist Auto   |
| O/B (NEXTEL CA-2039 HWY 280/87)          | 505 W JULIAN ST SUITE 2039  | SAN JOSE HAZMAT   |
| RALPHS MACHINE SHOP INC                  | 190 N MONTGOMERY ST         | HIST UST  |
| TRAFALGAR SPARES                         | 566 W JULIAN ST             | EDR Hist Auto   |
| CALIF STEAM CLEANERS                     | 560 W JULION ST             | FINDS, ECHO   |
| PROFESSIONALS BODY SHOP THE              | 151 N AUTUMN ST             | CUPA Listings   |
| A C E AUTO BODY                          | 151 N AUTUMN ST             | CUPA Listings   |
| SAN JOSE SPORTS ARENA                    | 525 WEST SANTA CLARA STREET | HIST Cal-Sites, DEED  |
| SAP CENTER                               | 525 W SANTA CLARA ST        | CUPA Listings, HAZNET, CERS, CERS HAZ WASTE                 |
| SAN JOSE ARENA                           | 555 SAINT JOHN              | SAN JOSE HAZMAT, HIST CORTESE                               |
| PLATFORM 16                              | 440 W JULIAN ST             | CERS  |
| SAN JOSE ARENA JULIAN PARCEL             | 565 JULIAN                  | HIST CORTESE, CERS  |
| ACME SAW SALES & SERVICE                 | 475 W JULIAN ST             | CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE, FINDS, ECHO |
| R & L BROSAMER INC                       | 406 W JULIAN                | CUPA Listings   |
| SOUTHBAY DRIVELINE                       | 573 W JULIAN ST             | CUPA Listings   |
| SILICON VALLEY IRON WORK INC             | 573 W JULIAN ST             | CUPA Listings, CERS   |
| ROCK STAR TRUX                           | 573 W JULIAN ST             | CUPA Listings   |
| SOUTH BAY DRIVELINE INC                  | 573 W JULIAN ST             | FINDS, ECHO, HAZNET, SAN JOSE HAZMAT                        |
| FERRERAS AUTOMOTIVE                      | 445 W JULIAN ST             | FINDS, ECHO   |
| MILLIGAN NEWS                            | 150 N AUTUMN ST             | SWEEPS UST, HIST CORTESE, CERS                              |
| BRUNO S AUTOMOTIVE SERVICE               | 435 W JULIAN ST             | EDR Hist Auto   |
| C & M DIVERSIFIED                        | 330 N MONTGOMERY ST         | CUPA Listings, SAN JOSE HAZMAT, SWEEPS UST                  |
| ADVANCE AUTO DETAIL                      | 333 N MONTGOMERY ST         | EDR Hist Auto   |
| ANTUZZI, J A CONCRETE CO,                | 333 N MONTGOMERY ST         | SAN JOSE HAZMAT, CUPA Listings                              |

| FACILITY                          | ADDRESS                           | DATABASE  |
|-----------------------------------|-----------------------------------|---|
| S J FOUNDRY                       | 525 W ST JOHN ST                  | SWEEPS UST  |
| SAN JOSE FOUNDRY                  | 525 W SAINT JOHN ST               | HAZNET, CERS  |
| LLOYD S AUTO & TRUCK SERVICE      | 338 N MONTGOMERY ST               | EDR Hist Auto   |
| DNT AUTOMOTIVE                    | 338 N MONTGOMERY ST B             | CUPA Listings, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE      |
| BRENNER'S AUTOMOTIVE              | 330 N AUTUMN ST                   | CUPA Listings, SAN JOSE HAZMAT                            |
| OUT OF BUSINESS                   | 330 N AUTUMN ST SUITE A           | SAN JOSE HAZMAT   |
| IA 102813 SALAZAR AUTO BODY       | 330 AUTUMN ST B                   | CUPA Listings   |
| OUT OF BUSINESS                   | 330 AUTUMN ST SUITE B             | SAN JOSE HAZMAT   |
| ARCHITECTURAL FACADES UNLIMITE    | 490 HOWARD STREET                 | CUPA Listings, EMI, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE |
| PG&E- SAN JOSE GAS SERVICE CENTER | 105 N MONTGOMERY ST               | FINDS, ECHO   |
| MANADA TILE                       | 517 W SAINT JOHN ST               | CERS, SWEEPS UST  |
| PG&E- SAN JOSE GAS LOAD CENTER    | 65 N MONTGOMERY ST                | FINDS, ECHO   |
| ECONO-LINE                        | 33 N MONTGOMERY ST                | EDR Hist Auto   |
| GARDEN CITY GAS WORKS             | W. ST JOHN AND MONTGOMERY STREETS | EDR MGP   |
| FLEET BODYWORX                    | 341 N MONTGOMERY ST               | CUPA Listings   |
| VINCENT ELECTRIC MOTOR CO         | 341 N MONTGOMERY ST               | CUPA Listings   |
| A J WASTE                         | 345 MONTGOMERY ST                 | FINDS, RCRA NonGen/ NLR, ECHO                             |
| VINCENT ELECTRIC MOTOR COMPANY    | 341 N MONTGOMERY ST               | EMI   |
| FLEET BODYWORK                    | 341 N MONTGOMERY ST               | CERS, CERS HAZ WASTE                                      |
| EBJ PARTNERS, LP                  | 341 N MONTGOMERY ST               | HAZNET, SAN JOSE HAZMAT, CERS                             |
| FLEET BODY WORX                   | 345 N MONTGOMERY                  | HAZNET, CERS  |
| MONTGOMERY ST PROPERTY            | 341 MONTGOMERY ST                 | FINDS, ECHO, HAZNET, HIST CORTESE                         |
| VALLEY AUTOMOTIVE SERVICE         | 125 N AUTUMN ST                   | EDR Hist Auto   |
| VALAYA AUTO                       | 447 W ST JOHN ST                  | CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE            |
| CUSTOM PAD & PATTERN LA FIESTA    | 555 ST JOHN ST W                  | CERS, HIST UST  |
| SAN JOSE FOUNDRY                  | 525 JOHN ST                       | HIST CORTESE  |
| BERRYMAN PRODUCTS                 | 350 N MONTGOMERY ST               | HAZNET, CERS, CERS HAZ WASTE                              |
| USA TOUCH-UP SERVICE              | 350 N MONTGOMERY ST               | EMI   |
| SCR-A C LABEL/BERRYMAN PR         | 350 MONTGOMERY                    | DEED, Cortese, HIST CORTESE, ENF, CIWQS, CERS             |

| FACILITY   | ADDRESS                  | DATABASE   |
|--|--------------------------|--|
| AC LABEL CO  | 350 NO MONTGOMERY        | FINDS, RCRA NonGen/ NLR, ECHO, HIST UST, CUPA Listings, EMI, HAZNET, SAN JOSE HAZMAT |
| LINCOLN PROPERTY   | 469 HOWARD               | HIST CORTESE, CERS   |
| USA TOUCH-UP AUTO BODY                                       | 351 N AUTUMN ST          | HAZNET, SAN JOSE HAZMAT  |
| IA 062613 USA TOUCH-UP AUTO BODY INC                         | 351 N AUTUMN ST          | CUPA Listings  |
| MANADA TILE  | 517 JOHN ST              | HIST CORTESE   |
| SAN JOSE ARENA GEISLER PARCEL                                | 80 MONTGOMERY ST N       | CERS   |
| SAN JOSE UNIFIED SCHOOL DISTRICT                             | 250 STOCKTON AVE         | HIST CORTESE, ENF, CERS, SWEEPS UST  |
| CERULEAN GLOBAL SERVICES                                     | 250 STOCKTON AVE         | CERS, CERS TANKS, CUPA Listings, SAN JOSE HAZMAT                                     |
| GRUTHFIELD PROPERTY  | 370 N MONTGOMERY         | CUPA Listings, SAN JOSE HAZMAT, HIST CORTESE, CERS, CERS HAZ WASTE                   |
| PUCCIO MACHINE & WELDING                                     | 357 N MONTGOMERY ST      | SAN JOSE HAZMAT  |
| VASPAIO AT DIRADON   | 138 STOCKTON AVENUE      | NPDES, CERS  |
| CS AUTOWORKS   | 383 N AUTUMN ST          | CUPA Listings  |
| CAR CARE CLINIC  | 383 N AUTUM ST           | CUPA Listings  |
| BOSNAK AUTO CONCEPTS & SMOG                                  | 383 N AUTUMN ST UNIT 7   | CUPA Listings  |
| JOAQUIN MEDIA  | 385 N AUTUMN ST          | CUPA Listings  |
| SCU / PARAMEDICAL SERVICES                                   | 98 NORTH AUTUMN STREET   | HIST UST   |
| FMC CORP SAN JOSE ORDNANCE PLT                               | 333 WEST JULIAN STREET   | DEED, CERS   |
| COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY JULIAN FACI | 333 JULIAN ST            | HIST UST, CUPA Listings  |
| FMC CORPORATION  | 333 JULIAN               | Cortese, HIST CORTESE, ENF, CIWQS  |
| SAN JOSE AUTO BODY & SERV CNTR                               | 60 STOCKTON AV           | CUPA Listings  |
| CENTURY COLLISION & SERVICE CENTER                           | 60 STOCKTON AV           | CUPA Listings  |
| DHT COLLISION & SERVICE CENTER                               | 60 STOCKTON AV           | CUPA Listings  |
| SAN JOSE AUTO BODY   | 60 STOCKTON AVENUE       | FINDS, ECHO, CUPA Listings, EMI, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE               |
| RIVER STREET PROJECT   | 350 W JULIAN ST          | CERS   |
| SAN JOSE ARENA RITCHEY PARCEL                                | 60 MONTGOTMERY ST N      | CERS   |
| PACIFIC GAS & ELECTRIC CO                                    | 308 STOCKTON AVENUE VECH | SWEEPS UST   |
| PG&E: CINNABAR SERVICE CENTER                                | 308 STOCKTON AV          | CERS, CERS TANKS, CERS HAZ WASTE, CUPA Listings,                                     |

| FACILITY                         | ADDRESS                  | DATABASE  |
|----------------------------------|--------------------------|---|
|                                  |                          | SAN JOSE HAZMAT, CHMIRS, CERS   |
| MASCO SWEEPERS                   | 120 STOCKTON AV          | CUPA Listings   |
| GRIFFEL FURNITURE SHOP           | 165 STOCKTON AV          | CUPA Listings   |
| INTERIOR PLANT DESIGN            | 589 SANTA CLARA ST W     | HIST CORTESE, CERS  |
| SAN JOSE ARENA FOLLOSCO PARCEL   | 575 SANTA CLARA ST W     | HIST CORTESE, CERS  |
| KOSICH CONSTRUCTION COMPANY      | 555-561 SANTA CLARA ST W | CERS  |
| SAN JOSE AUTO STEAM CLEANERS     | 32 STOCKTON AVE          | FINDS, ECHO, CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE |
| OUT OF BUSINESS (J LOHR WINERY)  | 566 CINNABAR ST          | CUPA Listings, SAN JOSE HAZMAT  |
| WHOLE FOODS MARKET - THE ALAMEDA | 777 THE ALAMEDA          | CUPA Listings, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE                      |
| TIERNAN BODY SHOP INC            | 60 N AUTUMN              | FINDS, ECHO   |
| XEROX ENGINEERING SYSTEMS        | 567 CINNABAR             | FINDS, ICIS, ECHO   |
| KOSICH CONSTRUCTION COMPA        | 561 SANTA CLARA          | HIST CORTESE  |
| PHILIP SAN PHILIPPO PROPERTIES   | 735 THE ALAMEDA          | HIST CORTESE, CERS  |
| AV MACHINE SHOP                  | 710 W JULIAN ST          | CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE              |
| A.A. ENGINE CO.                  | 710-W- JULIAN ST         | HIST UST  |
| CANCILLA PROPERTY                | 708 W JULIAN ST.         | HAZNET, CERS  |
| AA ENGINE CO                     | 710 W-JULIAN ST          | HIST UST  |
| CITY OF SJ-CAHILL PUMP STATION   | 4 CAHILL ST              | CUPA Listings, CERS   |
| DOWNTOWN TRUCK & TRAILER         | 405 SANTA CLARA ST W     | HIST CORTESE, CERS  |
| SAN JOSE BLUEPRINT SERVICE       | 835 W JULIAN ST          | FINDS, ECHO, HAZNET, CUPA Listings  |
| SMITH & MCKAY PRINTING CO, INC   | 96 N ALMADEN BL          | CUPA Listings   |
| DOWNTOWN DATSUN                  | 443 W SANTA CLARA ST     | HIST UST  |
| PREMIER NISSAN                   | 443 W SANTA CLARA ST     | FINDS, RCRA NonGen / NLR, ECHO  |
| BANK OF AMERICA WELLS FARGO      | 521 SANTA CLARA ST W     | HIST CORTESE, CERS  |
| BRADFORD MANUFACTURING           | 8 MONTGOMERY             | HIST CORTESE  |
| NATIONAL AUTO BODY REPAIR        | 355 STOCKTON AV          | CUPA Listings   |
| AIR SYSTEMS INC                  | 381 STOCKTON AVE         | HIST UST, HIST CORTESE, CERS  |
| DON BOCCI MOBILE AUTO SERVICE    | 395 STOCKTON AVE         | HIST UST  |



| FACILITY                             | ADDRESS                         | DATABASE  |
|--------------------------------------|---------------------------------|---|
| AIR SYSTEMS INC                      | 381 STOCKTON AVENUE 1-3         | SWEEPS UST  |
| MIX INTERNATIONAL AUTO BODY          | 355 STOCKTON AV                 | CUPA Listings   |
| SUPERIOR AUTO BODY                   | 355 STOCKTON AVE                | FINDS, ECHO   |
| MORRISON PARK                        | 395 STOCKTON AVENUE             | HIST CORTESE, CERS  |
| DIRIDON STATION ACE HARDWARE         | 785 THE ALAMEDA STE 40          | CUPA Listings   |
| JAMES LICK HIGH SCHOOL               | 57 WHITE                        | HIST CORTESE  |
| PACIFIC BELL                         | 817 THE ALAMEDA                 | FINDS, RCRA NonGen / NLR, ECHO                            |
| SAN JOSE ARENA BLOCK 5A              | 522 W SANTA CLARA ST.           | DEED, CERS, HIST CORTESE                                  |
| SAN JOSE ARENA HOLEMAN PARCEL        | 443 SANTA CLARA ST W            | HIST CORTESE, CERS  |
| S & W LAND COMPANY                   | 454 W SANTA CLARA ST            | CERS  |
| EAGLE GAS AND MINI MART              | 95 WHITE                        | HIST CORTESE  |
| MILITARY FAMILY HOUSING,             | 400 SANTA CLARA                 | HIST CORTESE  |
| UNKNOWN                              | 35 NORTH RIVER STREET           | Notify 65   |
| DEL MONTE PLANT 51                   | 50 BUSH ST                      | HIST CORTESE, CERS  |
| BOCARDI PROPERTY                     | 849 THE ALAMEDA                 | CERS  |
| MANNING PROPERTY                     | 35 RIVER ST N                   | HIST CORTESE, CERS  |
| SAN JOSE SIDEWALK CITY OF            | 333 SANTA CLARA                 | HIST CORTESE  |
| CINNABAR COMMONS                     | 875 CINNABAR STREET             | CERS  |
| DIRIDON STATION JV                   | W SANTA CLARA ST AND DELMAS AVE | CERS  |
| PERRUCCI PROPERTIES                  | 53 MONTGOMERY S                 | CERS  |
| SERPA PROPERTY                       | 435 STOCKTON ST                 | CERS  |
| COMERICA BANK BUILDING               | 333 W SANTA CLARA ST            | CUPA Listings, SAN JOSE HAZMAT, CERS                      |
| CALTRAIN SOUTH TERMINAL IMPROVEMENTS | 65 CAHILL ST                    | EMI, HAZNET, CHMIRS, CIWQS, CERS                          |
| VITALE AUTO BODY                     | 52 AUTUMN                       | HIST CORTESE, CERS  |
| CARLYSLE DEVELOPMENT                 | 76 NOTRE DAME                   | DEED, EMI, CERS   |
| NORTH SAN PEDRO APARTMENTS           | 201 BASSETT ST                  | CIWQS   |
| SCVWD PROPERTY                       | 361 SANTA CLARA ST W            | HIST CORTESE, CERS  |
| SCV PARAMEDICS SJ AMBULANCE          | 58 AUTUMN ST N                  | HIST CORTESE, CERS  |
| SAN JOSE ARENA JULIAN ST             | 70-90 MONTGOMERY N              | CERS  |
| AUTOMATIC CAR WASH                   | 77 S MONTGOMERY ST              | HIST UST, HIST CORTESE, CERS                              |
| 1-2-3 POOL SERVICE                   | 455 COLEMAN AVE                 | HIST CORTESE, CERS  |
| SOUTHERN PACIFIC TRANS CO            | 595 LENZEN                      | HAZNET, HIST CORTESE, CERS                                |
| MR AIR SWEEPERS                      | 483 COLEMAN AVE                 | FINDS, ECHO, DEED, HAZNET, SWEEPS UST, HIST CORTESE, CERS |

| FACILITY                               | ADDRESS                      | DATABASE   |
|--|------------------------------|--|
| 235 WEST JULIAN STREET                 | 235 WEST JULIAN STREET       | CERS   |
| PG&E                                   | 655 LENZEN AVE               | HIST CORTESE, CERS   |
| BRANDENBURG PROPERTIES                 | 330 TERRAINE ST              | HIST UST, CDL, CERS  |
| BRANDENBURG PROPERTIES                 | 185 JULIAN W                 | CERS   |
| CHEVRON #9-0882                        | 955 THE ALAMEDA              | HIST UST, HIST CORTESE, CERS   |
| DERBY FOOD SERVICE                     | 55 SUNOL ST                  | HIST CORTESE, CERS   |
| CAMPISI TRUST                          | 975 THE ALAMEDA              | CERS   |
| SAN JOSE ARENA PG & E PARCEL           | 90 MONTGOMERY ST N           | CERS   |
| SAN JOSE ARENA JULIAN PAR              | 70 90 MONTGOMERY             | HIST CORTESE   |
| STOCKTON AUTOMOTIVE                    | 465 STOCKTON AV              | CUPA Listings, SAN JOSE HAZMAT, SWEEPS UST, HIST CORTESE, CERS, CERS HAZ WASTE |
| WELLS FARGO ALARM SERVICES             | 466 VENDOME ST               | HIST CORTESE, CERS   |
| BRANDENBURG PROPERTIES                 | 160 JULIAN W                 | CERS   |
| COMMON GROUND LANDSCAPE MGMT           | 725 LENZEN AV                | CUPA Listings, SAN JOSE HAZMAT, HIST CORTESE, CERS, CERS HAZ WASTE             |
| BRANDENBERG, STAEDLER & MOORE          | 153 W JULIAN ST              | WDS, CERS, Cortese, HIST CORTESE, ENF  |
| THOMAS FALLON HOUSE                    | 175 W SAINT JOHN ST          | CERS   |
| U-HAUL MOVING & STORAGE AT THE ALAMEDA | 1027 THE ALAMEDA             | CUPA Listings, HIST CORTESE, CERS  |
| DOWNTOWN MC                            | 1027 THE ALAMEDA             | HIST UST, CERS   |
| NATIONAL RAILROAD PASSENGER CO         | 510 W SAN FERNANDO ST        | FINDS, ECHO, CERS  |
| VERIZON BUSINESS: SNTFCA               | 500 STOCKTON AV              | CUPA Listings, SAN JOSE HAZMAT, HIST CORTESE, CERS                             |
| COLLEGE PARK                           | 190 RYLAND STREET            | CERS   |
| SAN JOSE MERCURY NEWS                  | 211 SANTA CLARA              | HIST CORTESE   |
| BRANDENBURG PROPERTIES                 | 345 SAN PEDRO N              | CERS   |
| SAN JOSE MERCURY NEWS                  | 211 W. SANTA CLARA ST.       | CERS   |
| ADOBE NORTH TOWER                      | 333 WEST SAN FERNANDO STREET | NPDES, CERS  |
| DIOCESE OF SAN JOSE                    | 855 LENZEN                   | HIST CORTESE, CERS   |
| SAN JOSE FIRE STATION #1               | 201 MARKET                   | HIST CORTESE   |
| PG & E SUBSTATION A                    | 17 OTTERSON                  | HIST CORTESE, CERS   |
| FALSTAFF BREWERY                       | 1330 THE ALAMEDA             | HIST CORTESE, CERS   |

| FACILITY   | ADDRESS   | DATABASE   |
|--|---|--|
| HARDCASTLE AUTOTHON  | 590 COLEMAN AVENUE                              | FINDS, ECHO, EMI, HAZNET, SAN JOSE HAZMAT, HIST CORTESE, CERS      |
| SCVTA RYLAND STREET PROPERTY                                 | UNKNOWN RYLAND ST                               | CERS   |
| LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART | 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND | CUPA Listings, HAZNET  |
| OUT OF BUSINESS  | 810 PARK AV SUITE STE. A                        | SAN JOSE HAZMAT  |
| CIRCUIT LINK   | 804 A PARK AVENUE                               | EMI  |
| SAFE-WAY CHEMICAL CO INC                                     | 664 STOCKTON AVE                                | HWP  |
| IONIZATION RESEARCH CO INC/ECOSOLUTIONS                      | 820 PARK AVE                                    | HWP, ICE, CERS   |
| RIVER PARK DEVEL LINCOLN PROPERTIES                          | 333 SAN CARLOS ST W                             | CHMIRS, CERS   |
| STATE RADIATOR SJ REDEVEL                                    | 331 GIFFORD AVE                                 | SAN JOSE HAZMAT, HIST CORTESE, CERS                                |
| DU ALL ANODIZING CO  | 730 CHESTNUT ST                                 | CUPA Listings, SAN JOSE HAZMAT, CERS, CERS HAZ WASTE               |
| WILLIAMS MANUFACTURING                                       | 560-595 EMORY ST                                | Notify 65, CERS  |
| SAN JOSE GAS WORKS   | E. SAN FERNANDO AND S. 4TH                      | EDR MGP  |
| UNIVERSITY PLATING CO  | 650 UNIVERSITY AVE                              | CUPA Listings, SAN JOSE HAZMAT, NPDES, CIWQS, CERS, CERS HAZ WASTE |
| HORACE MANN ELEMENTARY SCHOOL SITE                           | 55 NORTH SEVENTH STREET                         | SCH  |

Following is a summary of listings in the immediate vicinity of the Property:

- **San Jose Sports Arena, 525 West Santa Clara Street** (adjacent parcel west of the Property, and upgradient) is listed as a state response site with land use restrictions in place. The SAP Center complex is located in a historically industrial area near downtown San Jose. Among the historic site uses were a Pacific Gas & Electric (PG&E) coal gasification plant, various automotive repair and service businesses, gas stations and miscellaneous light industries. Several underground storage tanks and oil/water clarifiers were formerly located on the property. Industrial uses date back to 1877 when the site was a water-gas plant that used coal and crude petroleum to produce gas. In 1917, the plant was converted to an oil-gas process. The process resulted in storage of lampblack and tar-like residues. The lampblack storage was reduced in 1922 by burning residue in boilers to produce steam for plant operations. Although the plant ceased operations in 1929, the site continued to be used to store natural gas until 1951.

The City of San Jose Redevelopment Agency (SJRA) began constructing the multipurpose Arena in July 1990, beginning with the site clearing, building demolition, and site preparation. Construction included the construction of a slurry wall to a depth of 35 feet below the ground surface around the proposed Arena building site to prevent groundwater contamination from migrating into or out of the Arena. The Arena floor was excavated to a depth of 17 feet below the ground surface. During development of the arena, the existence of polycyclic aromatic

hydrocarbons (PAH) was discovered due to the former PG&E coal gasification plant operations.

A Covenant to Restrict Use of Property, Environmental Restriction between the City of San Jose and DTSC was finalized for the subject site on May 23, 2003. The covenant limits site uses to commercial, industrial, parks, and/or open space use. Restricted uses include residences, hospitals, school for persons under the age of 21 and daycare centers. Raising of food such as cattle and food crops is also prohibited. The DTSC is to be notified prior to any disturbances of the cap.

Several soil management restrictions are in place for the San Jose Sports Arena.

- No activities that will disturb the soil (e.g., excavation, grading, removal, trenching, filling, earth movement or mining) shall be allowed on the site without a Soil Management Plan and a Health and Safety Plan approved prior to the beginning of the activities by the Department.
- Any contaminated soils brought to the surface by grading, excavation, trenching or backfilling shall be managed in accordance with all applicable provisions of state and federal law.
- The Owner shall provide DTSC written notice at least fourteen (14) days prior to any building, filling, grading, mining or excavating in the site.
- Activities that may disturb the cap, including but not limited to excavation, grading, removal, trenching, filling, earth movement, or mining, shall not be permitted on the site without prior review and written approval by DTSC.
- All uses and development of the site shall preserve the integrity of the cap.
- The cap shall not be altered without prior written approval by DTSC.

A recent soil gas sampling program performed within the area of encapsulation found elevated VOC concentrations (including benzene and naphthalene) in samples recovered adjacent to the subject Property. Based on recent soil gas data and its close proximity to the subject Property, it is conceivable that soil gas impacts have migrated offsite and thus pose an environmental risk to the subject Property.

- **San Jose Foundry**, located at 525 W. Saint John Street (approximately 0.1 mile southeast of the Property) (upgradient of the Property) is listed as a closed leaking underground storage tank (LUST) site. This site was occupied by the San Jose Foundry until 2008. Evidence of gasoline leakage into soils at the site was discovered when an underground gasoline storage tank (UST) was excavated in March 1987. Impacted soil was excavated and removed and groundwater monitoring was subsequently conducted. Several dual-phase extraction remediation programs were conducted at the site. The groundwater monitoring program for the case established the direction of groundwater flow to be toward northeast. Based on the stability of the petroleum hydrocarbon plume, the case was closed under the low-threat underground storage tank policy in July 2015. Based on a review of recent, publically available, this site is not likely to present an environmental concern for the Property. However, based on historical commercial/industrial uses in the surrounding area, a groundwater

management plan should be considered to outline protocols for groundwater extraction, treatment, and discharge during future construction activity at the subject Property.

- **Milligan News**, located at 150 N. Autumn Street (approximately 0.02 mile east of the Property) (cross-gradient of the Property) is also listed as a closed LUST site. A 10,000-gallon gasoline UST was removed from the site in 1987. Impacted soil was excavated and removed, and groundwater and soil vapor extraction was conducted. Groundwater was subsequently monitored. It was concluded that the residual petroleum hydrocarbons would naturally attenuate. The site was closed on July 24, 1997, and is not likely to present an environmental concern for the Property.
- **Manda Tile**, located at 517 W. Saint John Street (upgradient of the Property) (approximately 0.2 miles southeast of the Property) is also listed as a closed LUST site. Two gasoline USTs were removed from the site in 1993. Impacted soil was excavated and removed. The site was closed on May 30, 1996, and is not likely to present an environmental concern for the Property.
- **American Drums, Inc.**, located at 345 N. Montgomery Street (approximately 0.2 mile northwest of the Property) (downgradient of the Property) is listed as an open, inactive cleanup program site. The site has been inactive since December 1, 2015. Soils impact are reportedly present from arsenic, chromium, copper, lead, and PCBs. Since impact is associated primarily with soil, this site is not likely to present an environmental concern for the Property.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, there are potential sources of offsite subsurface impacts in the vicinity of the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

## 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on February 28, 2019. The reconnaissance was performed by Robert Peck, Environmental Scientist of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

### 4.2 GENERAL SITE SETTING

The Property is currently occupied by Cagwin and Dorward, a landscaping business. The properties to the north are residential. The property to the south of 255 N. Autumn is a residence, and to the south of 260 N. Montgomery is a commercial building. The Property is located across Montgomery Avenue from the SAP Center entrance.

The grounds are used to house fleet vehicles, compost, and trash/garden waste bins. The main building is used to store equipment, fertilizer, pesticides, herbicides, fuels for equipment, supplies, tools, waste chemicals, and includes an office.

### 4.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

**TABLE 4.3-1: Exterior Site Observations**

| FEATURE TYPE   | OBSERVATIONS   |
|--|--|
| Structures   | Three structures are located at the Property – the main building (sheet metal and concrete floor) and two converted shipping containers used as storage sheds.   |
| Hazardous Substances and Petroleum Products/Containers | Hazardous materials are kept throughout the main building and in the white storage container. In the main building, various drums of cleaning solutions, motor oil, waste oil, and used oil filters are kept at the northeast end of the building. Two flammable cabinets are kept onsite, one on the north end and one on the south end of the building. On the north end, the flammable cabinet contained spray paints, solvents, lubricating oils, and similar products within aerosol cans. The southern flammable cabinet contained several containers of PVC glue and five gasoline cans. Products stored in the sheds include pesticides, herbicides, fertilizers, and similar products, and it is reportedly kept locked at all times by the onsite manager. |
| Storage Tanks (underground and above-ground)           | One above-ground storage tank (AST) containing used oil was observed in the northern portion of the building.  |
| Odors  | Minor odors of motor oil and pesticides/fertilizer were observed in the buildings.   |
| Pools of Potentially Hazardous Liquid                  | Several small leaks were noted on the concrete pad of the main building, and several oil pans were noted to be full or containing some oil. Upstairs, a plywood platform where chainsaw repairs were being made appeared to be saturated in oil.   |
| Drums  | Four drums were observed in a secondary containment steel tub. One drum contained 2-cycle oil, one contained bar oil, and two contained motor oil. An additional drum of bar oil was observed adjacent to the secondary containment tub. Two drums of used oil and one drum of used antifreeze were also observed during the reconnaissance.   |
| Polychlorinated Biphenyls (PCBs)                       | No transformers or other suspect PCB-containing equipment was observed onsite.   |
| Pits, Ponds, and Lagoons                               | None observed.   |
| Stained Soil/Pavement                                  | Several oil leaks were noted indoors, near drums, or beneath equipment. Extent of the staining was minimal.  |
| Stressed Vegetation                                    | No stressed vegetation was observed onsite. All onsite vegetation is in pots above ground.   |
| Solid Waste/Debris                                     | Debris was observed near trash bins, consisting of trash bags, a microwave oven and tires.   |
| Stockpiles/Fill Material                               | Stockpiles of mulch were observed in the southern and eastern corners of the Property.   |
| Wastewater   | One drain was observed outside the southern entrance to the main building near the white storage container. Water was observed in the drain.   |
| Wells  | No wells were observed onsite.   |
| Septic Systems   | No septic systems were observed onsite.  |



#### 4.4 INTERIOR OBSERVATIONS

The Property includes one large elongated building with a half-cylinder corrugated metal roof, corrugated plastic windows, and a concrete floor (Nissen Hut), and two storage sheds (former shipping containers), which sit atop a concrete pad that appears to be a continuation of the foundations slab of the main building toward the Montgomery Street side of the Property. Rust was observed on the exterior cladding of the structure. The interior of the building is supported with steel sections painted red. The interior has a wooden structure on the south side consisting of offices and a restroom, stairs, and an upstairs storage area. On the north end of the building is an enclosed, open-roofed storage area with supplies. The floor area of the building is generally used for equipment storage and maintenance. An above-ground lift was observed mounted to the concrete floor of the building. The hydraulic reservoir was observed and no signs of leaks or staining were noted on or around the reservoir. De minimis staining was observed on the concrete floor throughout the building.

#### 4.5 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing structure on the Property, it is conceivable that asbestos-containing materials and lead-based paint materials may exist within the structure.

#### 4.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that four tests were conducted within the Property zip code, with none of the tests exceeding the current EPA action level of 4 picocuries per liter [pCi/L]<sup>3</sup>. The Federal EPA Radon Zone for the Property zip code is Zone 2, with an indoor air average radon level ranging between 2 pCi/L and 4 pCi/L.

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are five potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

**TABLE 4.6-1**

| FACILITY                       | DISTANCE        | DATABASE   |
|--------------------------------|-----------------|--|
| San Jose Sports Arena          | 0.055 miles SW  | State and Tribal-equivalent NPL, ENVIROSTOR LUST |
| FMC Corp San Jose Ordnance     | 0.0169 miles NE | ENVIROSTOR                                       |
| Milligan News Co Inc.          | 0.088 miles E   | LUST   |
| San Jose Foundry               | 0.098 miles SE  | LUST   |
| AC Label Co/ Berryman Products | 0.121 miles NW  | HIST LUST  |

<sup>3</sup> California Department of Public Health – Radon Program–  
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

Based on the location, current contaminant concentrations, and/or dates of closure of the above sites, the sites do not appear to pose a vapor intrusion risk to the Property.

## 5.0 FINDINGS AND CONCLUSIONS

The study included a review of local, state and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources; a reconnaissance of the Property to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials; and interview with persons knowledgeable about current and past site use.

The site reconnaissance and records review found documentation of shallow soil impairments associated with the use of the Property, but did not identify potential for groundwater impacts associated with former property use. A review of regulatory databases maintained by county, state, and federal agencies found no documentation of hazardous materials violations or discharge on the Property, but did identify inspection violations and contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the orientation and nature of the nearby contaminated facilities, offsite impacts do not appear to pose an immediate environmental concern to the Property.

Based on the findings of this assessment, one REC, no historical RECs, and no controlled RECs were identified for the Property:

- Past industrial use has resulted in impacted shallow soils across the Property. Based on soil characterization activities conducted to date, some soil would be classified as California Class I hazardous material. Appropriate handling measures should be implemented if these materials are handled off-site or removed from the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- The site vicinity has a long history of industrial use, which may have resulted in undocumented and currently unknown releases. Former land use in the surrounding area may have impacted groundwater regionally.
- Given the age of the existing structure, it is conceivable that both lead-based paint and asbestos-containing material are present within the structure.

ENGEO has performed a phase I environmental site assessment update in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, this practice are described in Section 5.1 of this report.

Based on the findings of this assessment, ENGEO recommends the following for the Property:

- Given the age of the existing structure, it is conceivable that both lead-based paint and asbestos-containing material are present within the structure. ENGEO recommends retaining a licensed contractor to perform an asbestos and lead-based paint survey prior to demolition.
- Additional soil testing should be completed prior to site grading to determine the extent of impacted soils and waste classifications.
- A Site Management Plan should be prepared to outline protocols for soil characterization and disposal, groundwater extraction, treatment, and discharge during construction activity.

## 6.0 LIMITATIONS AND UNIFORMITY OF CONDITIONS

The recommendations and conclusions presented in this environmental site assessment update were based on the findings of the referenced reports, along with supplemental record research and site reconnaissance. The findings of the report are based in part on contracted database research and personal communications. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our assessment update, which were developed solely from the contracted services.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment update are typically valid for 180 days after completion of the report, particularly with regard to the regulatory database files. In some instances, the shelf life of the report can be less.

This phase I environmental site assessment update is not intended to represent a complete soil, soil gas, or groundwater characterization. This assessment update does not define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include detailed subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities, and from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

The assessment update did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for PCBs, or a mold survey.

ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage that occurred subsequent to this report.

ENGEO has prepared this report for the exclusive use of our client, Google LLC. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the assessment update for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

## REFERENCES

California Department of Toxic Substances Control, EnviroStor  
(<https://www.envirostor.dtsc.ca.gov/public/>)

California State Water Resources Control Board, GeoTracker  
(<https://geotracker.waterboards.ca.gov/>)

ENGEO; Phase I Environmental Site Assessment, 260 N. Montgomery Street and 255 N. Autumn Street, San Jose, California; September 11, 2018.

ENGEO; Phase II Environmental Site Assessment, 260 N. Montgomery Street and 255 N. Autumn Street, San Jose, California, October 10, 2018.

ENGEO; Estimated Quantity of Impacted Material and Remedial Cost, 260 N. Montgomery and 255 N. Autumn Street, San Jose, California, October 31, 2018.

Google Maps (<http://maps.google.com>)



## **FIGURES**

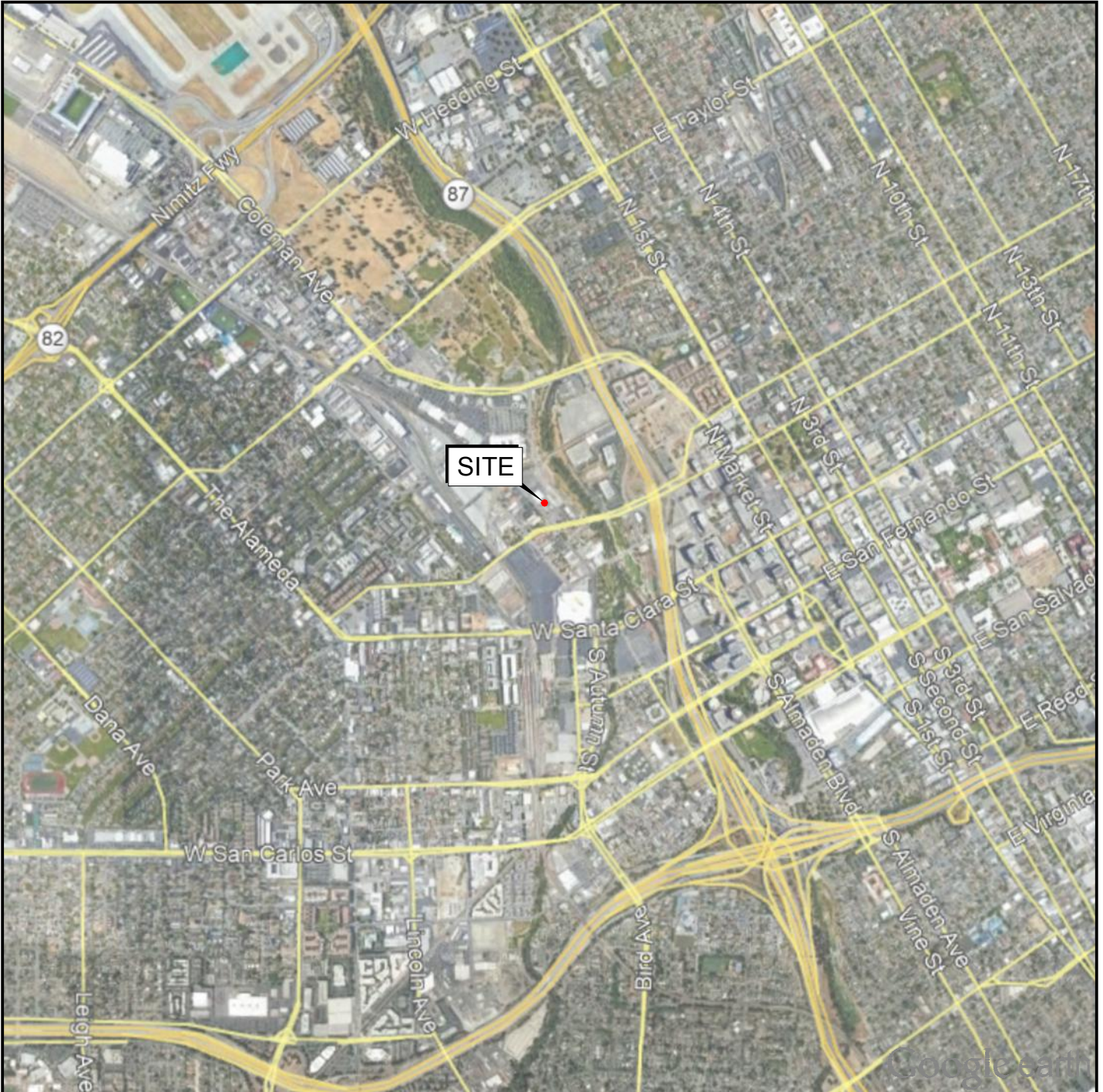
**FIGURE 1: Vicinity Map**

**FIGURE 2: Site Plan**

**FIGURE 3: Assessor's Parcel Map**

**FIGURE 4: Site Photographs**





0 2000  
FEET

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



VICINITY MAP  
260 N. MONTGOMERY STREET AND 255 N. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO.: 14121.000.001

SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: JAA

FIGURE NO.

1





BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



**SITE PLAN**  
260 N. MONTGOMERY STREET AND 255 N. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO.: 14121.000.001

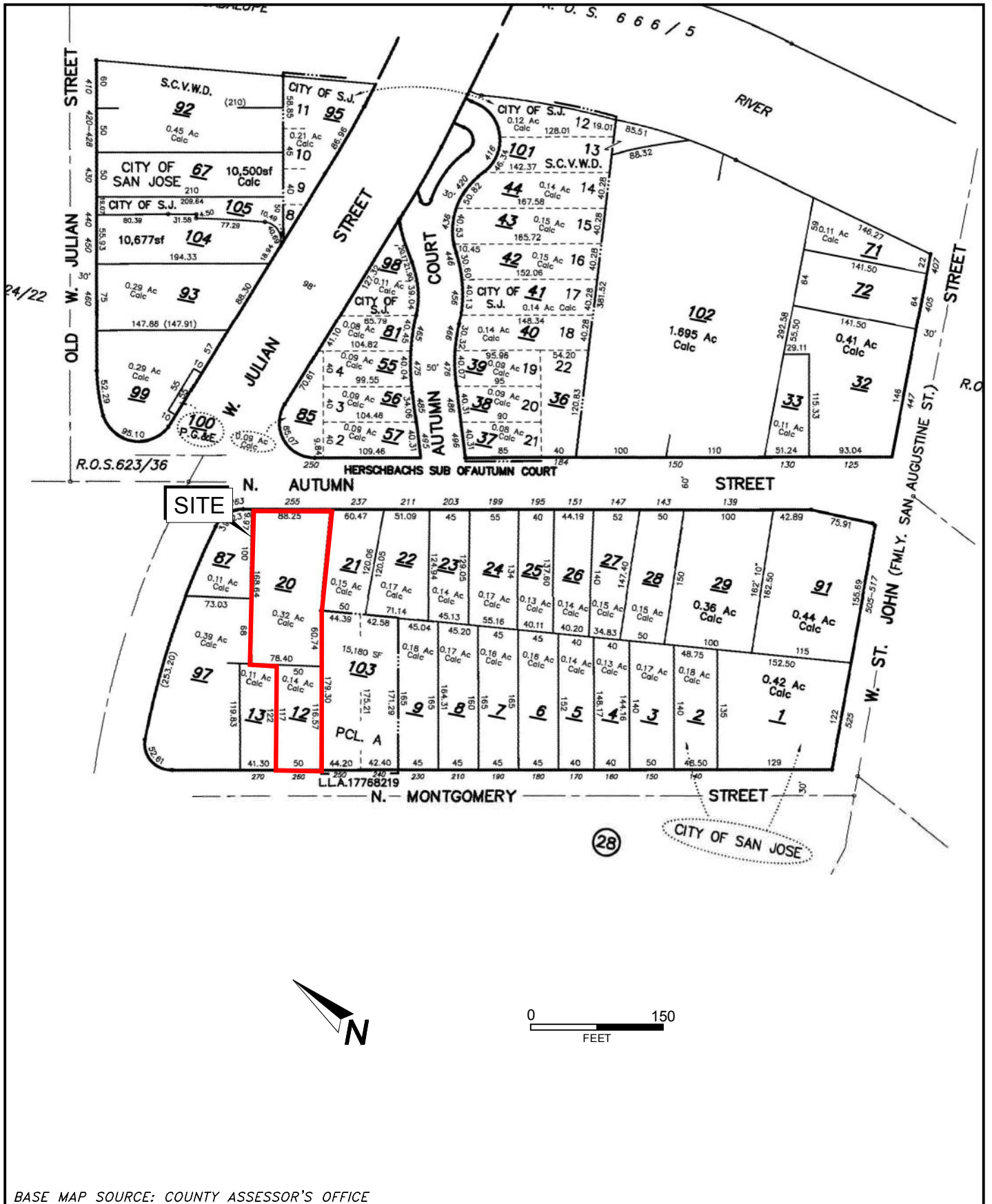
SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: JAA

FIGURE NO.

2



BASE MAP SOURCE: COUNTY ASSESSOR'S OFFICE



ASSESSOR'S PARCEL MAP  
260 N. MONTGOMERY STREET AND 255 N. AUTUMN STREET  
SAN JOSE, CALIFORNIA

PROJECT NO.: 14121.000.001

SCALE: AS SHOWN

DRAWN BY: JV

CHECKED BY: JAA

FIGURE NO.

3





PHOTO 1

EXTERIOR



PHOTO 2

PESTICIDE, HERBICIDE, INSECTICIDE STORAGE



PHOTO 3

INTERIOR OF LANDSCAPE FACILITY



PHOTO 4

FLAMMABLE CHEMICAL STORAGE



PHOTO 5

ADDITIONAL CHEMICAL STORAGE



PHOTO 6

DRUMS OF MOTOR OIL, 2-CYCLE OIL, AND BAR OIL





PHOTO 7

DRUM OF USED ANTIFREEZE



PHOTO 8

DRUM OF USED MOTOR OIL



PHOTO 9

USED OIL STORAGE

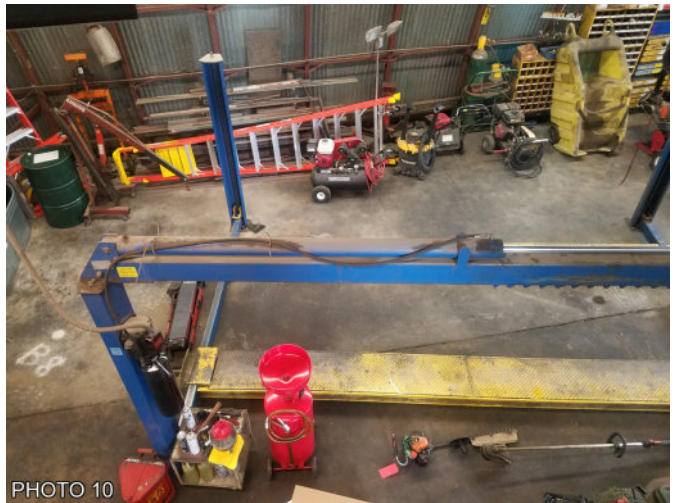


PHOTO 10

SURFACE MOUNTED LIFT



## **APPENDIX A**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Radius Map Report**



**260 N. MONTGOMERY STREET**  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Inquiry Number: 05569778.2r  
February 22, 2019

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

#### **COORDINATES**

|                                |                              |
|--------------------------------|------------------------------|
| Latitude (North):              | 37.3350850 - 37° 20' 6.30"   |
| Longitude (West):              | 121.9026510 - 121° 54' 9.54" |
| Universal Transverse Mercator: | Zone 10                      |
| UTM X (Meters):                | 597211.6                     |
| UTM Y (Meters):                | 4132406.0                    |
| Elevation:                     | 84 ft. above sea level       |

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

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

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

|                         |          |
|-------------------------|----------|
| Portions of Photo from: | 20140606 |
| Source:                 | USDA     |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID              | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                  | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| <a href="#">A1</a>  | CAGWIN & DORWARD     | 255 N AUTUMN ST      | CERS HAZ WASTE, HAZNET, CERS                       | Lower              | 1 ft.                      |
| <a href="#">A2</a>  | CAGWIN & DORWARD     | 255 N AUTUMN ST      | CUPA Listings, SAN JOSE HAZMAT                     | Lower              | 1 ft.                      |
| <a href="#">A3</a>  | CAGWIN & DORWARD     | 255 N AUTUMN ST      | FINDS  | Lower              | 1 ft.                      |
| <a href="#">A4</a>  | DE LONG CAMS         | 240 N MONTGOMERY ST  | EDR Hist Auto                                      | Higher             | 39, 0.007, SSE             |
| <a href="#">A5</a>  | OUT OF BUSINESS (FRA | 240 N MONTGOMERY ST  | CUPA Listings, SAN JOSE HAZMAT                     | Higher             | 39, 0.007, SSE             |
| <a href="#">A6</a>  | URIBES BODY SHOP     | 230 N MONTGOMERY ST  | CUPA Listings                                      | Higher             | 104, 0.020, SE             |
| <a href="#">B7</a>  | FURTADO S AUTOMOTIVE | 229 N MONTGOMERY ST  | EDR Hist Auto                                      | Higher             | 113, 0.021, South          |
| <a href="#">A8</a>  | O/B (NEXTEL CA-2039  | 505 W JULIAN ST SUIT | SAN JOSE HAZMAT                                    | Lower              | 150, 0.028, North          |
| <a href="#">B9</a>  | RALPHS MACHINE SHOP  | 190 N MONTGOMERY ST  | HIST UST   | Higher             | 196, 0.037, SE             |
| <a href="#">C10</a> | TRAFALGAR SPARES     | 566 W JULIAN ST      | EDR Hist Auto                                      | Higher             | 220, 0.042, WSW            |
| <a href="#">C11</a> | CALIF STEAM CLEANERS | 560 W JULION ST      | RCRA-SQG, FINDS, ECHO                              | Higher             | 256, 0.048, West           |
| <a href="#">D12</a> | PROFESSIONALS BODY S | 151 N AUTUMN ST      | CUPA Listings                                      | Lower              | 268, 0.051, ESE            |
| <a href="#">D13</a> | A C E AUTO BODY      | 151 N AUTUMN ST      | CUPA Listings                                      | Lower              | 268, 0.051, ESE            |
| <a href="#">B14</a> | SAN JOSE SPORTS AREN | 525 WEST SANTA CLARA | RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED         | Higher             | 284, 0.054, SSW            |
| <a href="#">B15</a> | SAP CENTER           | 525 W SANTA CLARA ST | CERS HAZ WASTE, CUPA Listings, HAZNET, CERS        | Higher             | 284, 0.054, SSW            |
| <a href="#">B16</a> | SAN JOSE ARENA       | 555 SAINT JOHN       | LUST, HIST CORTESE, SAN JOSE HAZMAT                | Higher             | 284, 0.054, SSW            |
| <a href="#">E17</a> | PLATFORM 16          | 440 W JULIAN ST      | CPS-SLIC, CERS                                     | Lower              | 326, 0.062, NNE            |
| <a href="#">C18</a> | SAN JOSE ARENA (JULI | 565 W JULIAN         | LUST, HIST LUST                                    | Higher             | 329, 0.062, West           |
| <a href="#">C19</a> | SAN JOSE ARENA JULIA | 565 JULIAN           | LUST, HIST CORTESE, CERS                           | Higher             | 329, 0.062, West           |
| <a href="#">E20</a> | ACME SAW SALES & SER | 475 W JULIAN ST      | CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT     | Lower              | 353, 0.067, North          |
| <a href="#">E21</a> | ACME SAW SALES AND S | 475 W JULIAN ST      | RCRA-SQG, FINDS, ECHO                              | Lower              | 353, 0.067, North          |
| <a href="#">E22</a> | R & L BROSAMER INC   | 406 W JULIAN         | CUPA Listings                                      | Lower              | 367, 0.070, NNE            |
| <a href="#">C23</a> | SOUTHBAY DRIVELINE   | 573 W JULIAN ST      | CUPA Listings                                      | Higher             | 438, 0.083, West           |
| <a href="#">C24</a> | SILICON VALLEY IRON  | 573 W JULIAN ST      | CUPA Listings, CERS                                | Higher             | 438, 0.083, West           |
| <a href="#">C25</a> | ROCK STAR TRUX       | 573 W JULIAN ST      | CUPA Listings                                      | Higher             | 438, 0.083, West           |
| <a href="#">C26</a> | SOUTH BAY DRIVELINE  | 573 W JULIAN ST      | RCRA-SQG, FINDS, ECHO, HAZNET, SAN JOSE HAZMAT     | Higher             | 438, 0.083, West           |
| <a href="#">E27</a> | FERRERAS AUTOMOTIVE  | 445 W JULIAN ST      | RCRA-SQG, FINDS, ECHO                              | Lower              | 449, 0.085, NNE            |
| <a href="#">F28</a> | MILLIGAN NEWS        | 150 N AUTUMN ST      | LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS    | Lower              | 459, 0.087, East           |
| <a href="#">E29</a> | BRUNO S AUTOMOTIVE S | 435 W JULIAN ST      | EDR Hist Auto                                      | Lower              | 478, 0.091, NNE            |
| <a href="#">G30</a> | C & M DIVERSIFIED    | 330 N MONTGOMERY ST  | CUPA Listings                                      | Higher             | 486, 0.092, NW             |
| <a href="#">G31</a> | C & M DIVERSIFIED CO | 330 N MONTGOMERY ST  | SWEEPS UST, SAN JOSE HAZMAT                        | Higher             | 486, 0.092, NW             |
| <a href="#">G32</a> | ADVANCE AUTO DETAIL  | 333 N MONTGOMERY ST  | EDR Hist Auto                                      | Higher             | 492, 0.093, WNW            |
| <a href="#">G33</a> | ANTUZZI, J A CONCRET | 333 N MONTGOMERY ST  | SAN JOSE HAZMAT                                    | Higher             | 492, 0.093, WNW            |
| <a href="#">G34</a> | ANTUZZI CONCRETE CO  | 333 N MONTGOMERY ST  | CUPA Listings                                      | Higher             | 492, 0.093, WNW            |
| <a href="#">H35</a> | S J FOUNDRY          | 525 W ST JOHN ST     | SWEEPS UST   | Higher             | 511, 0.097, SE             |
| <a href="#">H36</a> | SAN JOSE FOUNDRY     | 525 W SAINT JOHN ST  | LUST, HIST LUST, HAZNET, CERS                      | Higher             | 511, 0.097, SE             |
| <a href="#">H37</a> | SAN JOSE FOUNDRY     | 525 W. SAINT JOHN ST | UST  | Higher             | 511, 0.097, SE             |
| <a href="#">G38</a> | LLOYD S AUTO & TRUCK | 338 N MONTGOMERY ST  | EDR Hist Auto                                      | Lower              | 536, 0.102, NW             |
| <a href="#">G39</a> | DNT AUTOMOTIVE       | 338 N MONTGOMERY ST  | CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT,... | Lower              | 536, 0.102, NW             |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID | SITE NAME              | ADDRESS              | DATABASE ACRONYMS                                     | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|------------------------|----------------------|---|--------------------|----------------------------|
| I40    | BRENNER'S AUTOMOTIVE   | 330 N AUTUMN ST      | CUPA Listings, SAN JOSE HAZMAT                        | Lower              | 537, 0.102, North          |
| I41    | OUT OF BUSINESS        | 330 N AUTUMN ST SUIT | SAN JOSE HAZMAT                                       | Lower              | 537, 0.102, North          |
| I42    | IA 102813 SALAZAR AU   | 330 AUTUMN ST B      | CUPA Listings   | Lower              | 537, 0.102, North          |
| I43    | OUT OF BUSINESS        | 330 AUTUMN ST SUITE  | SAN JOSE HAZMAT                                       | Lower              | 537, 0.102, North          |
| I44    | ARCHITECTURAL FACADE   | 490 HOWARD STREET    | CERS HAZ WASTE, CUPA Listings, EMI, SAN JOSE...       | Lower              | 552, 0.105, North          |
| H45    | PG&E- SAN JOSE GAS S   | 105 N MONTGOMERY ST  | RCRA-SQG, FINDS, ECHO                                 | Higher             | 558, 0.106, SSE            |
| H46    | MANADA TILE            | 517 W SAINT JOHN ST  | LUST, HIST LUST, CERS                                 | Lower              | 566, 0.107, SE             |
| H47    | MANADA TILE CO, INC    | 517 W ST JOHN ST     | SWEEPS UST  | Lower              | 566, 0.107, SE             |
| H48    | PG&E- SAN JOSE GAS L   | 65 N MONTGOMERY ST   | RCRA-SQG, FINDS, ECHO                                 | Higher             | 569, 0.108, SSE            |
| H49    | ECONO-LINE             | 33 N MONTGOMERY ST   | EDR Hist Auto   | Higher             | 579, 0.110, SSE            |
| J50    | GARDEN CITY GAS WORK   | W. ST JOHN AND MONTG | EDR MGP   | Higher             | 590, 0.112, SSE            |
| G51    | FLEET BODYWORX         | 341 N MONTGOMERY ST  | CUPA Listings   | Higher             | 591, 0.112, NW             |
| G52    | VINCENT ELECTRIC MOT   | 341 N MONTGOMERY ST  | CUPA Listings   | Higher             | 591, 0.112, NW             |
| G53    | A J WASTE              | 345 MONTGOMERY ST    | RCRA NonGen / NLR, FINDS, ECHO                        | Higher             | 591, 0.112, NW             |
| G54    | VINCENT ELECTRIC MOT   | 341 N MONTGOMERY ST  | LUST, HIST LUST, EMI                                  | Higher             | 591, 0.112, NW             |
| G55    | FLEET BODYWORK         | 341 N MONTGOMERY ST  | CERS HAZ WASTE, CERS                                  | Higher             | 591, 0.112, NW             |
| G56    | EBJ PARTNERS, LP       | 341 N MONTGOMERY ST  | LUST, HAZNET, SAN JOSE HAZMAT, CERS                   | Higher             | 591, 0.112, NW             |
| G57    | FLEET BODY WORX        | 345 N MONTGOMERY     | CPS-SLIC, HAZNET, CERS                                | Higher             | 591, 0.112, NW             |
| G58    | MONTGOMERY ST PROPER   | 341 MONTGOMERY ST    | RCRA-SQG, FINDS, ECHO, HAZNET, HIST CORTESE           | Higher             | 591, 0.112, NW             |
| F59    | VALLEY AUTOMOTIVE SE   | 125 N AUTUMN ST      | EDR Hist Auto   | Lower              | 599, 0.113, ESE            |
| F60    | VALAYA AUTO            | 447 W ST JOHN ST     | CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT        | Lower              | 599, 0.113, ESE            |
| H61    | CUSTOM PAD & PATTERN   | 555 ST JOHN ST W     | LUST, CERS  | Higher             | 606, 0.115, SE             |
| H62    | CUSTOM PAD AND PARTI   | 555 WEST ST JOHN STR | HIST UST  | Higher             | 606, 0.115, SE             |
| H63    | CUSTOM PAD & PARTITI   | 555 W SAINT JOHN ST  | LUST, HIST UST  | Higher             | 606, 0.115, SE             |
| H64    | CUSTOMPAD&PATTERN/LA   | 555 W SAINT JOHN ST  | HIST LUST   | Higher             | 606, 0.115, SE             |
| H65    | SAN JOSE FOUNDRY       | 525 JOHN ST          | HIST CORTESE  | Higher             | 614, 0.116, SSE            |
| G66    | BERRYMAN PRODUCTS      | 350 N MONTGOMERY ST  | CERS HAZ WASTE, HAZNET, CERS                          | Lower              | 632, 0.120, NW             |
| G67    | AC LABEL CO/BERRYMAN   | 350 NORTH MONTGOMERY | CPS-SLIC  | Lower              | 632, 0.120, NW             |
| G68    | USA TOUCH-UP SERVICE   | 350 N MONTGOMERY ST  | HIST LUST, EMI  | Lower              | 632, 0.120, NW             |
| G69    | SCR-A C LABEL/BERRYMAN | 350 MONTGOMERY       | CPS-SLIC, DEED, Cortese, ENF, HIST CORTESE, CIWQS,... | Lower              | 632, 0.120, NW             |
| G70    | AC LABEL CO            | 350 NO MONTGOMERY    | SEMS-ARCHIVE, LUST, HIST UST, RCRA NonGen / NLR,...   | Lower              | 632, 0.120, NW             |
| I71    | LINCOLN PROPERTY       | 469 HOWARD           | LUST, HIST LUST, HIST CORTESE, CERS                   | Lower              | 638, 0.121, NNW            |
| I72    | USA TOUCH-UP AUTO BO   | 351 N AUTUMN ST      | HAZNET, SAN JOSE HAZMAT                               | Lower              | 655, 0.124, NNW            |
| I73    | IA 062613 USA TOUCH-   | 351 N AUTUMN ST      | CUPA Listings   | Lower              | 655, 0.124, NNW            |
| H74    | MANADA TILE            | 517 JOHN ST          | HIST CORTESE  | Lower              | 657, 0.124, SE             |
| J75    | SAN JOSE ARENA GEISL   | 80 MONTGOMERY ST N   | LUST, CERS  | Higher             | 735, 0.139, SSE            |
| K76    | CERULEAN GLOBAL SERV   | 250 STOCKTON AVE     | AST   | Higher             | 741, 0.140, SW             |
| K77    | SAN JOSE UNIFIED SCH   | 250 STOCKTON AVE     | LUST, CPS-SLIC, ENF, HIST CORTESE, CERS               | Higher             | 741, 0.140, SW             |
| K78    | SAN JOSE UNIFIED SCH   | 250 STOCKTON AVE     | LUST, HIST LUST, SWEEPS UST                           | Higher             | 741, 0.140, SW             |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID               | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                  | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| <a href="#">K79</a>  | CERULEAN GLOBAL SERV | 250 STOCKTON AVE     | CERS TANKS, CERS                                   | Higher             | 741, 0.140, SW             |
| <a href="#">K80</a>  | CERULEAN GLOBAL SERV | 250 STOCKTON AV      | CUPA Listings, SAN JOSE HAZMAT                     | Higher             | 741, 0.140, SW             |
| <a href="#">L81</a>  | GRUTHFIELD PROPERTY  | 370 N MONTGOMERY     | LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,... | Lower              | 800, 0.152, NW             |
| <a href="#">L82</a>  | PUCCIO MACHINE & WEL | 357 N MONTGOMERY ST  | SAN JOSE HAZMAT                                    | Lower              | 810, 0.153, NW             |
| <a href="#">M83</a>  | VASPAIO AT DIRADON   | 138 STOCKTON AVENUE  | CPS-SLIC, NPDES, CERS                              | Higher             | 835, 0.158, SSW            |
| <a href="#">L84</a>  | CS AUTOWORKS         | 383 N AUTUMN ST      | CUPA Listings                                      | Lower              | 837, 0.159, NNW            |
| <a href="#">L85</a>  | CAR CARE CLINIC      | 383 N AUTUM ST       | CUPA Listings                                      | Lower              | 837, 0.159, NNW            |
| <a href="#">L86</a>  | BOSNAK AUTO CONCEPTS | 383 N AUTUMN ST UNIT | CUPA Listings                                      | Lower              | 837, 0.159, NNW            |
| <a href="#">L87</a>  | JOAQUIN MEDIA        | 385 N AUTUMN ST      | CUPA Listings                                      | Lower              | 839, 0.159, NNW            |
| <a href="#">N88</a>  | SCU / PARAMEDICAL SE | 98 NORTH AUTUMN STRE | HIST UST   | Lower              | 850, 0.161, SE             |
| <a href="#">O89</a>  | FMC CORP SAN JOSE OR | 333 JULIAN ST        | CPS-SLIC   | Lower              | 866, 0.164, NE             |
| <a href="#">O90</a>  | FMC CORP SAN JOSE OR | 333 WEST JULIAN STRE | ENVIROSTOR, CPS-SLIC, DEED, CERS                   | Lower              | 887, 0.168, NE             |
| <a href="#">O91</a>  | FMC CORP             | 333 JULIAN ST        | SEMS-ARCHIVE, RCRA-SQG                             | Lower              | 887, 0.168, NE             |
| <a href="#">O92</a>  | COUNTY OF SANTA CLAR | 333 JULIAN ST        | HIST UST, CUPA Listings                            | Lower              | 887, 0.168, NE             |
| <a href="#">O93</a>  | FMC CORPORATION      | 333 JULIAN           | Cortese, ENF, HIST CORTESE, CIWQS                  | Lower              | 887, 0.168, NE             |
| <a href="#">M94</a>  | SAN JOSE AUTO BODY & | 60 STOCKTON AV       | CUPA Listings                                      | Higher             | 888, 0.168, SSW            |
| <a href="#">M95</a>  | CENTURY COLLISION &  | 60 STOCKTON AV       | CUPA Listings                                      | Higher             | 888, 0.168, SSW            |
| <a href="#">M96</a>  | DHT COLLISION & SERV | 60 STOCKTON AV       | CUPA Listings                                      | Higher             | 888, 0.168, SSW            |
| <a href="#">M97</a>  | SAN JOSE AUTO BODY   | 60 STOCKTON AVENUE   | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...     | Higher             | 888, 0.168, SSW            |
| <a href="#">98</a>   | RIVER STREET PROJECT | 350 W JULIAN ST      | LUST, HIST LUST, CERS                              | Lower              | 904, 0.171, ENE            |
| <a href="#">N99</a>  | SAN JOSE ARENA RITCH | 60 MONTGOTMERY ST N  | LUST, CERS   | Higher             | 919, 0.174, SE             |
| <a href="#">P100</a> | PG&E: CINNABAR SERVI | 308 STOCKTON AV      | AST  | Higher             | 1001, 0.190, WSW           |
| <a href="#">P101</a> | PG&E CINNABAR SERVIC | 308 STOCKTON AVE     | LUST   | Higher             | 1001, 0.190, WSW           |
| <a href="#">P102</a> | PACIFIC GAS & ELECTR | 308 STOCKTON AVENUE  | SWEEPS UST   | Higher             | 1001, 0.190, WSW           |
| <a href="#">P103</a> | CINNABAR SERVICE CEN | 308 STOCKTON AVE.    | AST  | Higher             | 1001, 0.190, WSW           |
| <a href="#">P104</a> | PG&E: CINNABAR SERVI | 308 STOCKTON AV      | CERS HAZ WASTE, CERS TANKS, CERS                   | Higher             | 1001, 0.190, WSW           |
| <a href="#">P105</a> | PACIFIC GAS & ELECTR | 308 STOCKTON AVE     | UST  | Higher             | 1001, 0.190, WSW           |
| <a href="#">P106</a> | PG&E CINNABAR SERVIC | 308 STOCKTON AVE     | LUST, CHMIRS, CUPA Listings, SAN JOSE HAZMAT, CERS | Higher             | 1001, 0.190, WSW           |
| <a href="#">M107</a> | MASCO SWEEPERS       | 120 STOCKTON AV      | CUPA Listings                                      | Higher             | 1020, 0.193, SSW           |
| <a href="#">Q108</a> | GRIFFEL FURNITURE SH | 165 STOCKTON AV      | CUPA Listings                                      | Higher             | 1021, 0.193, SW            |
| <a href="#">R109</a> | INTERIOR PLANT DESIG | 589 SANTA CLARA ST W | LUST, HIST LUST, HIST CORTESE, CERS                | Higher             | 1037, 0.196, South         |
| <a href="#">R110</a> | SAN JOSE ARENA FOLLO | 575 SANTA CLARA ST W | LUST, HIST CORTESE, CERS                           | Higher             | 1038, 0.197, South         |
| <a href="#">R111</a> | FOLLOSCO TRANSMISSIO | 575 W SANTA CLARA ST | LUST, HIST LUST                                    | Higher             | 1038, 0.197, South         |
| <a href="#">R112</a> | KOSICH CONSTRUCTION  | 555-561 SANTA CLARA  | LUST, CERS   | Higher             | 1038, 0.197, South         |
| <a href="#">M113</a> | SAN JOSE AUTO STEAM  | 32 STOCKTON AVE      | RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...     | Higher             | 1043, 0.198, SSW           |
| <a href="#">P114</a> | CINNABAR SERVICE CEN | 309 STOCKTON AVE     | RCRA-LQG   | Higher             | 1045, 0.198, WSW           |
| <a href="#">S115</a> | OUT OF BUSINESS (J L | 566 CINNABAR ST      | CUPA Listings, SAN JOSE HAZMAT                     | Lower              | 1079, 0.204, WNW           |
| <a href="#">P116</a> | HANOVER 715 W JULIAN | 715 W JULIAN ST      | CPS-SLIC   | Higher             | 1093, 0.207, WSW           |
| <a href="#">Q117</a> | WHOLE FOODS MARKET - | 777 THE ALAMEDA      | CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT,... | Higher             | 1115, 0.211, SW            |



# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID               | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                  | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| <a href="#">T118</a> | TIERNAN BODY SHOP IN | 60 N AUTUMN          | RCRA-SQG, FINDS, ECHO                              | Higher             | 1149, 0.218, SE            |
| <a href="#">S119</a> | XEROX ENGINEERING SY | 567 CINNABAR         | RCRA-SQG, ICIS, FINDS, ECHO                        | Lower              | 1151, 0.218, NW            |
| <a href="#">T120</a> | SCV PARAMEDICS/SAN J | 58 N AUTUMN ST       | LUST, HIST LUST                                    | Higher             | 1153, 0.218, SE            |
| <a href="#">U121</a> | KOSICH CONSTRUCTION  | 561 SANTA CLARA      | HIST CORTESE                                       | Higher             | 1162, 0.220, SSE           |
| <a href="#">122</a>  | DISTRICT PROPERTY    | 361 W SANTA CLARA ST | LUST, HIST LUST                                    | Lower              | 1176, 0.223, ESE           |
| <a href="#">T123</a> | KOSICH CONSTRUCTION  | 555-561 W SANTA CLAR | LUST   | Higher             | 1179, 0.223, SSE           |
| <a href="#">R124</a> | PACIFIC BELL (FUEL U | 1 S MONTGOMERY ST    | UST  | Higher             | 1211, 0.229, SSE           |
| <a href="#">V125</a> | PHILIP SAN PHILIPPO  | 735 THE ALAMEDA      | LUST, HIST LUST, HIST CORTESE, CERS                | Higher             | 1240, 0.235, SSW           |
| <a href="#">P126</a> | AV MACHINE SHOP      | 710 W JULIAN ST      | CERS HAZ WASTE, CUPA Listings, HAZNET, SAN JOSE... | Higher             | 1241, 0.235, WSW           |
| <a href="#">P127</a> | A.A. ENGINE CO.      | 710-W- JULIAN ST     | HIST UST   | Higher             | 1241, 0.235, WSW           |
| <a href="#">P128</a> | CANCILLA PROPERTY    | 708 W JULIAN ST.     | LUST, HAZNET, CERS                                 | Higher             | 1241, 0.235, WSW           |
| <a href="#">P129</a> | AA ENGINE CO         | 710 W-JULIAN ST      | HIST UST   | Higher             | 1241, 0.235, WSW           |
| <a href="#">T130</a> | SAN JOSE ARENA       | UNKNOWN UNKNOWN      | CPS-SLIC   | Higher             | 1247, 0.236, SSE           |
| <a href="#">R131</a> | CITY OF SJ-CAHILL PU | 4 CAHILL ST          | CUPA Listings, CERS                                | Higher             | 1249, 0.237, South         |
| <a href="#">T132</a> | DOWNTOWN TRUCK & TRA | 405 SANTA CLARA ST W | LUST, HIST LUST, HIST CORTESE, CERS                | Higher             | 1252, 0.237, SE            |
| <a href="#">P133</a> | SAN JOSE BLUE        | 835 W JULIAN ST      | CUPA Listings                                      | Higher             | 1255, 0.238, WSW           |
| <a href="#">P134</a> | SAN JOSE BLUEPRINT S | 835 W JULIAN ST      | RCRA-SQG, FINDS, ECHO, HAZNET                      | Higher             | 1255, 0.238, WSW           |
| <a href="#">135</a>  | SMITH & MCKAY PRINTI | 96 N ALMADEN BL      | CUPA Listings                                      | Lower              | 1264, 0.239, East          |
| <a href="#">T136</a> | BANK OF AMERICA/WELL | 521 W SANTA CLARA ST | LUST, HIST LUST                                    | Higher             | 1274, 0.241, SE            |
| <a href="#">T137</a> | DOWNTOWN DATSUN      | 443 W SANTA CLARA ST | LUST, HIST UST                                     | Higher             | 1274, 0.241, SE            |
| <a href="#">T138</a> | PREMIER NISSAN       | 443 W SANTA CLARA ST | RCRA NonGen / NLR, FINDS, ECHO                     | Higher             | 1274, 0.241, SE            |
| <a href="#">T139</a> | UNKNOWN              | 443 W SANTA CLARA ST | HIST LUST  | Higher             | 1274, 0.241, SE            |
| <a href="#">T140</a> | BANK OF AMERICA WELL | 521 SANTA CLARA ST W | LUST, HIST CORTESE, CERS                           | Higher             | 1274, 0.241, SE            |
| <a href="#">U141</a> | BRADFORD MANUFACTURI | 8 MONTGOMERY         | HIST CORTESE                                       | Higher             | 1286, 0.244, SSE           |
| <a href="#">W142</a> | NATIONAL AUTO BODY R | 355 STOCKTON AV      | CUPA Listings                                      | Higher             | 1289, 0.244, West          |
| <a href="#">W143</a> | AIR SYSTEMS INC      | 381 STOCKTON AVE     | LUST, HIST UST, HIST CORTESE, CERS                 | Higher             | 1289, 0.244, West          |
| <a href="#">W144</a> | DON BOCCI MOBILE AUT | 395 STOCKTON AVE     | HIST UST   | Higher             | 1289, 0.244, West          |
| <a href="#">W145</a> | AIR SYSTEMS          | 381 STOCKTON AVE     | LUST, HIST LUST                                    | Higher             | 1289, 0.244, West          |
| <a href="#">W146</a> | TIM'S AUTO TRIM      | 369 STOCKTON AVE     | LUST, HIST LUST                                    | Higher             | 1289, 0.244, West          |
| <a href="#">W147</a> | AIR SYSTEMS INC      | 381 STOCKTON AVENUE  | SWEEPS UST   | Higher             | 1289, 0.244, West          |
| <a href="#">W148</a> | MIX INTERNATIONAL AU | 355 STOCKTON AV      | CUPA Listings                                      | Higher             | 1289, 0.244, West          |
| <a href="#">W149</a> | SUPERIOR AUTO BODY   | 355 STOCKTON AVE     | RCRA-SQG, FINDS, ECHO                              | Higher             | 1289, 0.244, West          |
| <a href="#">W150</a> | MORRISON PARK        | 395 STOCKTON AVENUE  | LUST, CPS-SLIC, HIST LUST, BROWNFIELDS, HIST...    | Higher             | 1289, 0.244, West          |
| <a href="#">V151</a> | DIRIDON STATION ACE  | 785 THE ALAMEDA STE  | CUPA Listings                                      | Higher             | 1300, 0.246, SW            |
| <a href="#">X152</a> | JAMES LICK HIGH SCHO | 57 WHITE             | HIST CORTESE                                       | Higher             | 1312, 0.248, SSW           |
| <a href="#">153</a>  | PACIFIC BELL         | 817 THE ALAMEDA      | RCRA NonGen / NLR, FINDS, ECHO                     | Higher             | 1317, 0.249, SW            |
| <a href="#">T154</a> | SAN JOSE ARENA BLOCK | 522 W SANTA CLARA ST | LUST, DEED, CERS                                   | Higher             | 1331, 0.252, SSE           |
| <a href="#">T155</a> | SAN JOSE ARENA BLOCK | 522 SANTA CLARA      | LUST, HIST LUST, HIST CORTESE                      | Higher             | 1331, 0.252, SSE           |
| <a href="#">T156</a> | SAN JOSE ARENA HOLEM | 443 SANTA CLARA ST W | LUST, HIST CORTESE, CERS                           | Lower              | 1378, 0.261, SE            |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID                | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                     | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|--------------------|-------------------------------|
| <a href="#">T157</a>  | S & W LAND COMPANY   | 454 W SANTA CLARA ST | LUST, HIST LUST, CERS                                 | Higher             | 1381, 0.262, SE               |
| <a href="#">X158</a>  | EAGLE GAS AND MINI M | 95 WHITE             | HIST CORTESE  | Higher             | 1396, 0.264, SSW              |
| <a href="#">Y159</a>  | MILITARY FAMILY HOUS | 400 SANTA CLARA      | HIST CORTESE  | Lower              | 1475, 0.279, SE               |
| <a href="#">Z160</a>  | UNKNOWN              | 35 NORTH RIVER STREE | Notify 65   | Lower              | 1477, 0.280, ESE              |
| <a href="#">X161</a>  | DEL MONTE PLANT 51   | 50 BUSH              | CPS-SLIC  | Higher             | 1507, 0.285, SSW              |
| <a href="#">X162</a>  | DEL MONTE PLANT 51   | 50 BUSH ST           | LUST, HIST LUST                                       | Higher             | 1507, 0.285, SSW              |
| <a href="#">X163</a>  | DEL MONTE PLANT 51   | 50 BUSH ST           | LUST, CPS-SLIC, HIST CORTESE, CERS                    | Higher             | 1507, 0.285, SSW              |
| <a href="#">164</a>   | BOCARDI PROPERTY     | 849 THE ALAMEDA      | LUST, HIST LUST, CERS                                 | Higher             | 1588, 0.301, SW               |
| <a href="#">Z165</a>  | MANNING PROPERTY     | 35 RIVER ST N        | LUST, HIST LUST, HIST CORTESE, CERS                   | Higher             | 1602, 0.303, ESE              |
| <a href="#">Z166</a>  | SAN JOSE SIDEWALK CI | 333 SANTA CLARA      | HIST CORTESE  | Lower              | 1607, 0.304, ESE              |
| <a href="#">167</a>   | CINNABAR COMMONS     | 875 CINNABAR STREET  | CPS-SLIC, CERS  | Higher             | 1641, 0.311, West             |
| <a href="#">Y168</a>  | DIRIDON STATION JV   | W SANTA CLARA ST AND | CPS-SLIC, CERS  | Higher             | 1658, 0.314, SE               |
| <a href="#">AA169</a> | PERRUCCI PROPERTIES  | 53 MONTGOMERY S      | CPS-SLIC, CERS  | Higher             | 1700, 0.322, SSE              |
| <a href="#">AB170</a> | SERPA PROPERTY       | 435 STOCKTON ST      | LUST, CERS  | Higher             | 1711, 0.324, WNW              |
| <a href="#">AB171</a> | SERPA PROPERTY       | 435 STOCKTON ST      | LUST, HIST LUST                                       | Higher             | 1711, 0.324, WNW              |
| <a href="#">172</a>   | COMERICA BANK BUILDI | 333 W SANTA CLARA ST | LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT,...   | Higher             | 1718, 0.325, East             |
| <a href="#">AA173</a> | SAN JOSE ARENA (RITC | 60 N MONTGOMERY ST   | LUST, HIST LUST                                       | Higher             | 1764, 0.334, SSE              |
| <a href="#">174</a>   | CALTRAIN SOUTH TERMI | 65 CAHILL ST         | CPS-SLIC, BROWNFIELDS, CHMIRS, EMI, HAZNET, CIWQS,... | Higher             | 1766, 0.334, South            |
| <a href="#">AC175</a> | VITALE AUTO BODY     | 52 AUTUMN            | LUST, HIST CORTESE, CERS                              | Higher             | 1766, 0.334, SSE              |
| <a href="#">AC176</a> | VITALE BODY SHOP     | 52 S AUTUMN ST       | LUST, HIST LUST                                       | Higher             | 1766, 0.334, SSE              |
| <a href="#">AC177</a> | VITALE BODY SHOP     | 52 S AUTUMN ST       | LUST, CERS  | Higher             | 1766, 0.334, SSE              |
| <a href="#">AA178</a> | MARIAN JOHNSON       | 59 SUTUM ST S        | CPS-SLIC  | Higher             | 1826, 0.346, SSE              |
| <a href="#">179</a>   | CARLYSLE DEVELOPMENT | 76 NOTRE DAME        | CPS-SLIC, DEED, EMI, CERS                             | Higher             | 1833, 0.347, East             |
| <a href="#">AD180</a> | LORENTZ & SONS       | 201 W JULIAN ST      | SEMS-ARCHIVE  | Lower              | 1843, 0.349, NE               |
| <a href="#">181</a>   | NORTH SAN PEDRO APAR | 201 BASSETT ST       | CPS-SLIC, CIWQS                                       | Lower              | 1845, 0.349, NE               |
| <a href="#">182</a>   | SCVWD PROPERTY       | 361 SANTA CLARA ST W | LUST, HIST CORTESE, CERS                              | Higher             | 1857, 0.352, ESE              |
| <a href="#">AC183</a> | SCV PARAMEDICS SJ AM | 58 AUTUMN ST N       | LUST, HIST CORTESE, CERS                              | Higher             | 1880, 0.356, SSE              |
| <a href="#">AE184</a> | PG&E SAN JOSE        | 650 LENZEN AVE       | SEMS-ARCHIVE  | Higher             | 1898, 0.359, WNW              |
| <a href="#">AA185</a> | SAN JOSE ARENA JULIA | 70-90 MONTGOMERY N   | LUST, CERS  | Higher             | 1910, 0.362, SSE              |
| <a href="#">AA186</a> | AUTOMATIC CAR WASH   | 77 S MONTGOMERY ST   | LUST, HIST LUST, HIST UST, HIST CORTESE, CERS         | Higher             | 1913, 0.362, South            |
| <a href="#">AF187</a> | 1-2-3 POOL SERVICE   | 455 COLEMAN AVE      | LUST, HIST LUST, HIST CORTESE, CERS                   | Lower              | 1913, 0.362, North            |
| <a href="#">AE188</a> | SOUTHERN PACIFIC TRA | 595 LENZEN AVE       | LUST, HIST LUST                                       | Higher             | 1916, 0.363, WNW              |
| <a href="#">AE189</a> | SOUTHERN PACIFIC TRA | 595 LENZEN           | LUST, HAZNET, HIST CORTESE, CERS                      | Higher             | 1916, 0.363, WNW              |
| <a href="#">AG190</a> | COLLEGE PARK YARD -  | 483 COLEMAN AVE      | CPS-SLIC  | Lower              | 1931, 0.366, NNW              |
| <a href="#">AG191</a> | MR AIR SWEEPERS      | 483 COLEMAN AVE      | RCRA-SQG, LUST, CPS-SLIC, HIST LUST, SWEEPS UST,...   | Lower              | 1931, 0.366, NNW              |
| <a href="#">AD192</a> | 235 WEST JULIAN STRE | 235 WEST JULIAN STRE | CPS-SLIC, BROWNFIELDS, CERS                           | Higher             | 1945, 0.368, NE               |
| <a href="#">AE193</a> | PG&E                 | 655 LENZEN AVE       | LUST, HIST LUST, HIST CORTESE, CERS                   | Higher             | 1950, 0.369, WNW              |
| <a href="#">AD194</a> | BRANDENBURG PROPERTI | 330 TERRAINE ST      | LUST, CDL, HIST UST, CERS                             | Lower              | 1975, 0.374, NE               |
| <a href="#">AD195</a> | BRANDENBURG PROPERTI | 185 JULIAN W         | LUST, CERS  | Higher             | 2001, 0.379, NE               |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

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| MAP ID                | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                   | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------------------|----------------------|----------------------|---|--------------------|-------------------------------|
| <a href="#">AH196</a> | SAN JOSE ARENA (GIES | 80 N MONTGOMERY      | LUST, HIST LUST                                     | Higher             | 2024, 0.383, SSE              |
| <a href="#">AI197</a> | CHEVRON #9-0882      | 955 THE ALAMEDA      | LUST, HIST UST                                      | Higher             | 2048, 0.388, SW               |
| <a href="#">AI198</a> | CHEVRON              | 955 THE ALAMEDA      | HIST CORTESE  | Higher             | 2048, 0.388, SW               |
| <a href="#">AI199</a> | CHEVRON #9-0882      | 955 THE ALAMEDA      | LUST, HIST LUST                                     | Higher             | 2048, 0.388, SW               |
| <a href="#">AI200</a> | CHEVRON #9-0882      | 955 THE ALAMEDA      | LUST, CERS  | Higher             | 2048, 0.388, SW               |
| <a href="#">201</a>   | DERBY FOOD SERVICE   | 55 SUNOL ST          | LUST, HIST LUST, HIST CORTESE, CERS                 | Higher             | 2050, 0.388, SW               |
| <a href="#">AI202</a> | CAMPISI TRUST        | 975 THE ALAMEDA      | LUST, CERS  | Higher             | 2055, 0.389, WSW              |
| <a href="#">AH203</a> | SAN JOSE ARENA PG &  | 90 MONTGOMERY ST N   | LUST, CERS  | Higher             | 2072, 0.392, SSE              |
| <a href="#">AH204</a> | SAN JOSE ARENA JULIA | 70 90 MONTGOMERY     | HIST CORTESE  | Higher             | 2072, 0.392, SSE              |
| <a href="#">AE205</a> | STOCKTON AUTOMOTIVE  | 465 STOCKTON AV      | CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HIST...  | Higher             | 2085, 0.395, WNW              |
| <a href="#">AF206</a> | WELLS FARGO ALARM SE | 466 VENDOME ST       | LUST, HIST LUST, HIST CORTESE, CERS                 | Lower              | 2109, 0.399, North            |
| <a href="#">AJ207</a> | BRANDENBURG PROPERTI | 160 JULIAN W         | LUST, CERS  | Higher             | 2111, 0.400, NE               |
| <a href="#">AD208</a> | NORTH SAN PEDRO SQUA | BOUNDED BY W. JULIAN | CPS-SLIC, BROWNFIELDS                               | Higher             | 2114, 0.400, NE               |
| <a href="#">209</a>   | COMMON GROUND LANDSC | 725 LENZEN AV        | LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...  | Higher             | 2115, 0.401, WNW              |
| <a href="#">AJ210</a> | BRANDENBERG, STAEDLE | 153 W JULIAN ST      | SEMS-ARCHIVE, CPS-SLIC, WDS, CERS                   | Higher             | 2122, 0.402, NE               |
| <a href="#">AJ211</a> | BRANDENBURG FAMILY A | 153 JULIAN           | Cortese, ENF, HIST CORTESE                          | Higher             | 2122, 0.402, NE               |
| <a href="#">AJ212</a> | BRANDENBURG PROPERTI | 160 W JULIAN ST      | LUST  | Higher             | 2123, 0.402, NE               |
| <a href="#">AJ213</a> | BRANDENBURG PROPERTI | 160 W JULIAN ST      | HIST LUST   | Higher             | 2123, 0.402, NE               |
| <a href="#">214</a>   | THOMAS FALLON HOUSE  | 175 W SAINT JOHN ST  | LUST, HIST LUST, CERS                               | Higher             | 2145, 0.406, ENE              |
| <a href="#">AK215</a> | U-HAUL MOVING & STOR | 1027 THE ALAMEDA     | LUST, HIST LUST, CUPA Listings, HIST CORTESE, CERS  | Higher             | 2185, 0.414, WSW              |
| <a href="#">AK216</a> | DOWNTOWN MC          | 1027 THE ALAMEDA     | LUST, HIST UST, CERS                                | Higher             | 2185, 0.414, WSW              |
| <a href="#">AH217</a> | NATIONAL RAILROAD PA | 510 W SAN FERNANDO S | RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS        | Higher             | 2243, 0.425, SSE              |
| <a href="#">AL218</a> | VERIZON BUSINESS: SN | 500 STOCKTON AV      | LUST, AST, CUPA Listings, HIST CORTESE, SAN JOSE... | Higher             | 2257, 0.427, WNW              |
| <a href="#">AL219</a> | UNOCAL #0688         | 500 STOCKTON AVE     | LUST, HIST LUST                                     | Higher             | 2257, 0.427, WNW              |
| <a href="#">AM220</a> | BRANDENBURG PROPERTI | 355 N SAN PEDRO      | LUST, HIST LUST                                     | Higher             | 2277, 0.431, NE               |
| <a href="#">AN221</a> | PG&E SUBSTATION A    | 17 OTTERSON ST       | LUST, HIST LUST                                     | Higher             | 2291, 0.434, South            |
| <a href="#">AO222</a> | COLLEGE PARK         | 190 RYLAND STREET    | LUST, CERS  | Higher             | 2292, 0.434, NNE              |
| <a href="#">AP223</a> | SAN JOSE MERCURY NEW | 211 SANTA CLARA      | HIST CORTESE  | Higher             | 2301, 0.436, East             |
| <a href="#">AM224</a> | BRANDENBURG PROPERTI | 345 SAN PEDRO N      | LUST, CERS  | Higher             | 2324, 0.440, NE               |
| <a href="#">AP225</a> | SAN JOSE MERCURY NEW | 211 W. SANTA CLARA S | LUST, HIST LUST, CERS                               | Higher             | 2328, 0.441, East             |
| <a href="#">226</a>   | ADOBE NORTH TOWER    | 333 WEST SAN FERNAND | CPS-SLIC, NPDES, CERS                               | Higher             | 2382, 0.451, ESE              |
| <a href="#">227</a>   | DIOCESE OF SAN JOSE  | 855 LENZEN           | LUST, HIST LUST, HIST CORTESE, CERS                 | Higher             | 2382, 0.451, West             |
| <a href="#">AQ228</a> | SAN JOSE FIRE STATIO | 201 MARKET           | HIST CORTESE  | Higher             | 2418, 0.458, ENE              |
| <a href="#">AQ229</a> | SAN JOSE FIRE STATIO | 201 N MARKET ST      | LUST  | Higher             | 2418, 0.458, ENE              |
| <a href="#">AN230</a> | PG & E SUBSTATION A  | 17 OTTERSON          | LUST, HIST CORTESE, CERS                            | Higher             | 2470, 0.468, South            |
| <a href="#">231</a>   | FALSTAFF BREWERY     | 1330 THE ALAMEDA     | LUST, HIST LUST, HIST CORTESE, CERS                 | Higher             | 2482, 0.470, WSW              |
| <a href="#">232</a>   | HARDCASTLE AUTOTHON  | 590 COLEMAN AVENUE   | RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, EMI,...     | Lower              | 2498, 0.473, NNW              |
| <a href="#">AO233</a> | SCVTA RYLAND STREET  | UNKNOWN RYLAND ST    | LUST, CERS  | Higher             | 2547, 0.482, NNE              |
| <a href="#">234</a>   | SJRA - VILLA TORINO  | 340 N MARKET ST      | LUST, HIST LUST                                     | Higher             | 2615, 0.495, NE               |

# MAPPED SITES SUMMARY

Target Property Address:  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

Click on Map ID to see full detail.

| MAP ID                | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                   | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| <a href="#">235</a>   | LAUREL GROVE FAMILY  | 298 LAUREL GROVE LAN | ENVIROSTOR, VCP, CUPA Listings, HAZNET              | Higher             | 2861, 0.542, South         |
| <a href="#">AR236</a> | MISSION VILLAS       | 44 EAST JULIAN STREE | ENVIROSTOR  | Lower              | 3319, 0.629, NE            |
| <a href="#">AS237</a> | OUT OF BUSINESS      | 810 PARK AV SUITE ST | ENVIROSTOR, SAN JOSE HAZMAT                         | Higher             | 3344, 0.633, SSW           |
| <a href="#">AS238</a> | CIRCUIT LINK         | 804 A PARK AVENUE    | ENVIROSTOR, EMI                                     | Higher             | 3344, 0.633, SSW           |
| <a href="#">239</a>   | SAFE-WAY CHEMICAL CO | 664 STOCKTON AVE     | HWP   | Lower              | 3373, 0.639, NW            |
| <a href="#">AS240</a> | IONIZATION RESEARCH  | 820 PARK AVE         | ICE, HWP, CERS                                      | Higher             | 3378, 0.640, SSW           |
| <a href="#">AR241</a> | FAMILY HEALTH FOUND. | 55 E. JULIAN STREET  | ENVIROSTOR  | Lower              | 3396, 0.643, NE            |
| <a href="#">242</a>   | RIVER PARK DEVEL LIN | 333 SAN CARLOS ST W  | ENVIROSTOR, CPS-SLIC, CHMIRS, CERS                  | Higher             | 3449, 0.653, SE            |
| <a href="#">AT243</a> | CHESTNUT STREET      | CHESTNUT AND TAYLOR  | ENVIROSTOR, VCP                                     | Lower              | 3669, 0.695, NW            |
| <a href="#">244</a>   | SAN JOSE STATE UNIVE | 125 SOUTH 7TH ST     | ENVIROSTOR  | Higher             | 3759, 0.712, East          |
| <a href="#">245</a>   | STATE RADIATOR SJ RE | 331 GIFFORD AVE      | ENVIROSTOR, LUST, HIST CORTESE, SAN JOSE HAZMAT,... | Higher             | 3762, 0.712, SSE           |
| <a href="#">AT246</a> | DU ALL ANODIZING CO  | 730 CHESTNUT ST      | ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, SAN...   | Lower              | 3793, 0.718, NW            |
| <a href="#">247</a>   | WILLIAMS MANUFACTURI | 560-595 EMORY ST     | CPS-SLIC, BROWNFIELDS, Notify 65, CERS              | Lower              | 4382, 0.830, NW            |
| <a href="#">AU248</a> | SAN JOSE GAS WORKS   | E. SAN FERNANDO AND  | EDR MGP   | Higher             | 4569, 0.865, East          |
| <a href="#">AU249</a> | SAN ANTONIO PLAZA BL | WEST SAN FERNANDO ST | ENVIROSTOR, VCP                                     | Higher             | 4634, 0.878, East          |
| <a href="#">250</a>   | UNIVERSITY PLATING C | 650 UNIVERSITY AVE   | RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CUPA...       | Lower              | 4915, 0.931, NW            |
| <a href="#">251</a>   | HORACE MANN ELEMENTA | 55 NORTH SEVENTH STR | ENVIROSTOR, SCH                                     | Higher             | 5236, 0.992, ENE           |

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

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

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

ERNS..... Emergency Response Notification System

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

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

## EXECUTIVE SUMMARY

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

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

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

FEMA UST..... Underground Storage Tank Listing

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

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

CA FID UST..... Facility Inventory Database

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

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing



## EXECUTIVE SUMMARY

SPILLS 90..... SPILLS 90 data from FirstSearch

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

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

## EXECUTIVE SUMMARY

|                          |  |
|--------------------------|--|
| WDS.....                 | Waste Discharge System                     |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER)           |
| PROJECT.....             | PROJECT (GEOTRACKER)                       |
| WDR.....                 | Waste Discharge Requirements Listing       |
| CIWQS.....               | California Integrated Water Quality System |
| WIP.....                 | Well Investigation Program Case List       |
| NON-CASE INFO.....       | NON-CASE INFO (GEOTRACKER)                 |
| OTHER OIL GAS.....       | OTHER OIL & GAS (GEOTRACKER)               |
| PROD WATER PONDS.....    | PROD WATER PONDS (GEOTRACKER)              |
| SAMPLING POINT.....      | SAMPLING POINT (GEOTRACKER)                |
| WELL STIM PROJ.....      | Well Stimulation Project (GEOTRACKER)      |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

## EXECUTIVE SUMMARY

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/13/2018 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>                          | <u>Direction / Distance</u>                                 | <u>Map ID</u>       | <u>Page</u>       |
|---|---|---|---------------------|-------------------|
| PG&E SAN JOSE<br>Site ID: 0902491<br>EPA Id: CAD981671886                     | 650 LENZEN AVE                          | WNW 1/4 - 1/2 (0.359 mi.)                                   | AE184               | 443               |
| <b>BRANDENBERG, STAEDLE</b>   | <b>153 W JULIAN ST</b>                  | <b>NE 1/4 - 1/2 (0.402 mi.)</b>                             | <b>AJ210</b>        | <b>521</b>        |
| <u>Lower Elevation</u>  | <u>Address</u>                          | <u>Direction / Distance</u>                                 | <u>Map ID</u>       | <u>Page</u>       |
| <b>AC LABEL CO</b><br>Site ID: 0902512<br>EPA Id: CAD981693492                | <b>350 NO MONTGOMERY</b>                | <b>NW 0 - 1/8 (0.120 mi.)</b>                               | <b>G70</b>          | <b>148</b>        |
| <b>FMC CORP</b><br>LORENTZ & SONS<br>Site ID: 0903348<br>EPA Id: CAD982400004 | <b>333 JULIAN ST</b><br>201 W JULIAN ST | <b>NE 1/8 - 1/4 (0.168 mi.)</b><br>NE 1/4 - 1/2 (0.349 mi.) | <b>O91</b><br>AD180 | <b>207</b><br>436 |

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                 | <u>Address</u>   | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------|-----------------------------|---------------|-------------|
| CINNABAR SERVICE CEN<br>EPA ID:: CAD981409725 | 309 STOCKTON AVE | WSW 1/8 - 1/4 (0.198 mi.)   | P114          | 322         |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------------|------------------------------|---------------|-------------|
| <b>CALIF STEAM CLEANERS</b>   | <b>560 W JULION ST</b> | <b>W 0 - 1/8 (0.048 mi.)</b> | <b>C11</b>    | <b>20</b>   |

## EXECUTIVE SUMMARY

|                                 |                            |                                  |               |             |
|---------------------------------|----------------------------|----------------------------------|---------------|-------------|
| EPA ID:: CAD098540123           |                            |                                  |               |             |
| <b>SOUTH BAY DRIVELINE</b>      | <b>573 W JULIAN ST</b>     | <b>W 0 - 1/8 (0.083 mi.)</b>     | <b>C26</b>    | <b>54</b>   |
| EPA ID:: CAR000058321           |                            |                                  |               |             |
| <b>PG&amp;E- SAN JOSE GAS S</b> | <b>105 N MONTGOMERY ST</b> | <b>SSE 0 - 1/8 (0.106 mi.)</b>   | <b>H45</b>    | <b>95</b>   |
| EPA ID:: CAD981159403           |                            |                                  |               |             |
| <b>PG&amp;E- SAN JOSE GAS L</b> | <b>65 N MONTGOMERY ST</b>  | <b>SSE 0 - 1/8 (0.108 mi.)</b>   | <b>H48</b>    | <b>99</b>   |
| EPA ID:: CAD981159411           |                            |                                  |               |             |
| <b>MONTGOMERY ST PROPER</b>     | <b>341 MONTGOMERY ST</b>   | <b>NW 0 - 1/8 (0.112 mi.)</b>    | <b>G58</b>    | <b>121</b>  |
| EPA ID:: CAR000002543           |                            |                                  |               |             |
| <b>SAN JOSE AUTO BODY</b>       | <b>60 STOCKTON AVENUE</b>  | <b>SSW 1/8 - 1/4 (0.168 mi.)</b> | <b>M97</b>    | <b>220</b>  |
| EPA ID:: CAD981572985           |                            |                                  |               |             |
| <b>SAN JOSE AUTO STEAM</b>      | <b>32 STOCKTON AVE</b>     | <b>SSW 1/8 - 1/4 (0.198 mi.)</b> | <b>M113</b>   | <b>302</b>  |
| EPA ID:: CAD981452808           |                            |                                  |               |             |
| <b>TIERNAN BODY SHOP IN</b>     | <b>60 N AUTUMN</b>         | <b>SE 1/8 - 1/4 (0.218 mi.)</b>  | <b>T118</b>   | <b>330</b>  |
| EPA ID:: CAD029310208           |                            |                                  |               |             |
| <b>SAN JOSE BLUEPRINT S</b>     | <b>835 W JULIAN ST</b>     | <b>WSW 1/8 - 1/4 (0.238 mi.)</b> | <b>P134</b>   | <b>352</b>  |
| EPA ID:: CAD983631862           |                            |                                  |               |             |
| <b>SUPERIOR AUTO BODY</b>       | <b>355 STOCKTON AVE</b>    | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W149</b>   | <b>371</b>  |
| EPA ID:: CAD053888806           |                            |                                  |               |             |
| <b>Lower Elevation</b>          | <b>Address</b>             | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>ACME SAW SALES AND S</b>     | <b>475 W JULIAN ST</b>     | <b>N 0 - 1/8 (0.067 mi.)</b>     | <b>E21</b>    | <b>52</b>   |
| EPA ID:: CAR000020446           |                            |                                  |               |             |
| <b>FERRERAS AUTOMOTIVE</b>      | <b>445 W JULIAN ST</b>     | <b>NNE 0 - 1/8 (0.085 mi.)</b>   | <b>E27</b>    | <b>58</b>   |
| EPA ID:: CAD983673104           |                            |                                  |               |             |
| <b>FMC CORP</b>                 | <b>333 JULIAN ST</b>       | <b>NE 1/8 - 1/4 (0.168 mi.)</b>  | <b>O91</b>    | <b>207</b>  |
| EPA ID:: CAD009146952           |                            |                                  |               |             |
| <b>XEROX ENGINEERING SY</b>     | <b>567 CINNABAR</b>        | <b>NW 1/8 - 1/4 (0.218 mi.)</b>  | <b>S119</b>   | <b>332</b>  |
| EPA ID:: CAR000001834           |                            |                                  |               |             |

### State- and tribal - equivalent NPL

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

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

|  |                             |                                |               |             |
|--|-----------------------------|--------------------------------|---------------|-------------|
| <b>Equal/Higher Elevation</b>                              | <b>Address</b>              | <b>Direction / Distance</b>    | <b>Map ID</b> | <b>Page</b> |
| <b>SAN JOSE SPORTS AREN</b>                                | <b>525 WEST SANTA CLARA</b> | <b>SSW 0 - 1/8 (0.054 mi.)</b> | <b>B14</b>    | <b>22</b>   |
| Database: RESPONSE, Date of Government Version: 10/29/2018 |                             |                                |               |             |
| Status: Certified O&M - Land Use Restrictions Only         |                             |                                |               |             |
| Facility Id: 43730007                                      |                             |                                |               |             |

## EXECUTIVE SUMMARY

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are 15 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| <b>SAN JOSE SPORTS AREN</b><br>Facility Id: 43730007<br>Status: Certified O&M - Land Use Restrictions Only | <b>525 WEST SANTA CLARA</b> | <b>SSW 0 - 1/8 (0.054 mi.)</b>  | <b>B14</b>    | <b>22</b>   |
| <b>LAUREL GROVE FAMILY</b><br>Facility Id: 60002378<br>Status: No Further Action                           | <b>298 LAUREL GROVE LAN</b> | <b>S 1/2 - 1 (0.542 mi.)</b>    | <b>235</b>    | <b>590</b>  |
| <b>OUT OF BUSINESS</b><br>Facility Id: 71003686<br>Status: Inactive - Needs Evaluation                     | <b>810 PARK AV SUITE ST</b> | <b>SSW 1/2 - 1 (0.633 mi.)</b>  | <b>AS237</b>  | <b>595</b>  |
| <b>CIRCUIT LINK</b><br>Facility Id: 71003660<br>Status: No Further Action                                  | <b>804 A PARK AVENUE</b>    | <b>SSW 1/2 - 1 (0.633 mi.)</b>  | <b>AS238</b>  | <b>596</b>  |
| <b>RIVER PARK DEVEL LIN</b><br>Facility Id: 43150003<br>Status: Refer: RWQCB                               | <b>333 SAN CARLOS ST W</b>  | <b>SE 1/2 - 1 (0.653 mi.)</b>   | <b>242</b>    | <b>604</b>  |
| <b>SAN JOSE STATE UNIVE</b><br>Facility Id: 43820001<br>Status: No Further Action                          | <b>125 SOUTH 7TH ST</b>     | <b>E 1/2 - 1 (0.712 mi.)</b>    | <b>244</b>    | <b>620</b>  |
| <b>STATE RADIATOR SJ RE</b><br>Facility Id: 43750007<br>Status: Refer: RWQCB                               | <b>331 GIFFORD AVE</b>      | <b>SSE 1/2 - 1 (0.712 mi.)</b>  | <b>245</b>    | <b>621</b>  |
| <b>SAN ANTONIO PLAZA BL</b><br>Facility Id: 43490065<br>Status: Certified                                  | <b>WEST SAN FERNANDO ST</b> | <b>E 1/2 - 1 (0.878 mi.)</b>    | <b>AU249</b>  | <b>669</b>  |
| <b>HORACE MANN ELEMENTA</b><br>Facility Id: 43820007<br>Status: No Action Required                         | <b>55 NORTH SEVENTH STR</b> | <b>ENE 1/2 - 1 (0.992 mi.)</b>  | <b>251</b>    | <b>727</b>  |
| <u>Lower Elevation</u>   | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
| <b>FMC CORP SAN JOSE OR</b><br>Facility Id: 43370005<br>Status: Refer: RWQCB                               | <b>333 WEST JULIAN STRE</b> | <b>NE 1/8 - 1/4 (0.168 mi.)</b> | <b>O90</b>    | <b>203</b>  |
| <b>MISSION VILLAS</b>  | <b>44 EAST JULIAN STREE</b> | <b>NE 1/2 - 1 (0.629 mi.)</b>   | <b>AR236</b>  | <b>594</b>  |

## EXECUTIVE SUMMARY

|   |                            |                               |              |            |
|---|----------------------------|-------------------------------|--------------|------------|
| Facility Id: 60001042<br>Status: Refer: 1248 Local Agency                                   |                            |                               |              |            |
| FAMILY HEALTH FOUND.<br>Facility Id: 43800004<br>Status: No Action Required                 | 55 E. JULIAN STREET        | NE 1/2 - 1 (0.643 mi.)        | AR241        | 603        |
| <b>CHESTNUT STREET</b><br>Facility Id: 60000431<br>Status: Active                           | <b>CHESTNUT AND TAYLOR</b> | <b>NW 1/2 - 1 (0.695 mi.)</b> | <b>AT243</b> | <b>607</b> |
| <b>DU ALL ANODIZING CO</b><br>Facility Id: 60002626<br>Status: Active                       | <b>730 CHESTNUT ST</b>     | <b>NW 1/2 - 1 (0.718 mi.)</b> | <b>AT246</b> | <b>625</b> |
| <b>UNIVERSITY PLATING C</b><br>Facility Id: 71002255<br>Status: Inactive - Needs Evaluation | <b>650 UNIVERSITY AVE</b>  | <b>NW 1/2 - 1 (0.931 mi.)</b> | <b>250</b>   | <b>672</b> |

### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 92 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>             | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| <b>SAN JOSE ARENA</b><br>Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43-2271<br>Facility Status: Preliminary site assessment workplan submitted   | <b>555 SAINT JOHN</b>      | <b>SSW 0 - 1/8 (0.054 mi.)</b> | <b>B16</b>    | <b>47</b>   |
| <b>SAN JOSE ARENA (JULI</b><br>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014<br>Date Closed: 04/09/1997<br>SCVWD ID: 07S1E07K05F  | <b>565 W JULIAN</b>        | <b>W 0 - 1/8 (0.062 mi.)</b>   | <b>C18</b>    | <b>49</b>   |
| <b>SAN JOSE ARENA JULIA</b><br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Global Id: T0608501163   | <b>565 JULIAN</b>          | <b>W 0 - 1/8 (0.062 mi.)</b>   | <b>C19</b>    | <b>49</b>   |
| <b>SAN JOSE FOUNDRY</b><br>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014<br>Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Facility Status: Pollution Characterization<br>Global Id: T0608501177<br>SCVWD ID: 07S1E07Q01F | <b>525 W SAINT JOHN ST</b> | <b>SE 0 - 1/8 (0.097 mi.)</b>  | <b>H36</b>    | <b>66</b>   |
| <b>VINCENT ELECTRIC MOT</b><br>Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Facility Status: Case Closed<br>date9: 6/21/2001  | <b>341 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.112 mi.)</b>  | <b>G54</b>    | <b>104</b>  |
| <b>EBJ PARTNERS, LP</b><br>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014<br>Database: LUST, Date of Government Version: 12/10/2018  | <b>341 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.112 mi.)</b>  | <b>G56</b>    | <b>115</b>  |



## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Date Closed: 06/21/2001  
 Global Id: T0608501412  
 SCVWD ID: 07S1E07L04F

**CUSTOM PAD & PATTERN                      555 ST JOHN ST W                      SE 0 - 1/8 (0.115 mi.)                      H61                      128**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-0433  
 Facility Status: Case Closed  
 Global Id: T0608500483  
 date9: 4/9/1997

**CUSTOM PAD & PARTITI                      555 W SAINT JOHN ST                      SE 0 - 1/8 (0.115 mi.)                      H63                      131**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 04/09/1997  
 SCVWD ID: 07S1E07Q08F

**SAN JOSE ARENA GEISL                      80 MONTGOMERY ST N                      SSE 1/8 - 1/4 (0.139 mi.)                      J75                      159**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-2158  
 Facility Status: Case Closed  
 Global Id: T0608501982  
 date9: 4/9/1997

**SAN JOSE UNIFIED SCH                      250 STOCKTON AVE                      SW 1/8 - 1/4 (0.140 mi.)                      K77                      162**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Date Closed: 12/08/1998  
 Global Id: T0608501192  
 SCVWD ID: 07S1E07P01F

**SAN JOSE UNIFIED SCH                      250 STOCKTON AVE                      SW 1/8 - 1/4 (0.140 mi.)                      K78                      167**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Case Closed  
 date9: 12/8/1998

**SAN JOSE ARENA RITCH                      60 MONTGOTMERY ST N                      SE 1/8 - 1/4 (0.174 mi.)                      N99                      241**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-2157  
 Facility Status: Case Closed  
 Global Id: T0608501981  
 date9: 4/9/1997

**PG&E CINNABAR SERVIC                      308 STOCKTON AVE                      WSW 1/8 - 1/4 (0.190 mi.)                      P101                      244**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Case Closed  
 date9: 12/19/2003

**PG&E CINNABAR SERVIC                      308 STOCKTON AVE                      WSW 1/8 - 1/4 (0.190 mi.)                      P106                      283**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Date Closed: 12/19/2003

## EXECUTIVE SUMMARY

Global Id: T0608517440  
SCVWD ID: 07S1E07L07F

**INTERIOR PLANT DESIG**      **589 SANTA CLARA ST W**      **S 1/8 - 1/4 (0.196 mi.)**      **R109**      **294**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0727  
Facility Status: Case Closed  
Date Closed: 04/09/1997  
Global Id: T0608500754  
SCVWD ID: 07S1E07Q09F  
date9: 7/25/1997

**SAN JOSE ARENA FOLLO**      **575 SANTA CLARA ST W**      **S 1/8 - 1/4 (0.197 mi.)**      **R110**      **296**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0596  
Facility Status: Case Closed  
Global Id: T0608500632  
date9: 4/10/1997

**FOLLOSCO TRANSMISSIO**      **575 W SANTA CLARA ST**      **S 1/8 - 1/4 (0.197 mi.)**      **R111**      **299**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q05F

|                            |                            |                                |             |            |
|----------------------------|----------------------------|--------------------------------|-------------|------------|
| <b>KOSICH CONSTRUCTION</b> | <b>555-561 SANTA CLARA</b> | <b>S 1/8 - 1/4 (0.197 mi.)</b> | <b>R112</b> | <b>299</b> |
|----------------------------|----------------------------|--------------------------------|-------------|------------|

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0163  
Facility Status: Case Closed  
Global Id: T0608500229  
date9: 4/9/1997

|                             |                       |                                 |             |            |
|-----------------------------|-----------------------|---------------------------------|-------------|------------|
| <b>SCV PARAMEDICS/SAN J</b> | <b>58 N AUTUMN ST</b> | <b>SE 1/8 - 1/4 (0.218 mi.)</b> | <b>T120</b> | <b>334</b> |
|-----------------------------|-----------------------|---------------------------------|-------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q02F

|                     |                      |                           |      |     |
|---------------------|----------------------|---------------------------|------|-----|
| KOSICH CONSTRUCTION | 555-561 W SANTA CLAR | SSE 1/8 - 1/4 (0.223 mi.) | T123 | 335 |
|---------------------|----------------------|---------------------------|------|-----|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q03F

**PHILIP SAN PHILIPPO**                      **735 THE ALAMEDA**                      **SSW 1/8 - 1/4 (0.235 mi.)**    **V125**                      **336**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 09/17/1997  
Global Id: T0608502012  
SCVWD ID: 07S1E07P02F  
date9: 9/17/1997

**CANCILLA PROPERTY**                      **708 W JULIAN ST.**                      **WSW 1/8 - 1/4 (0.235 mi.)**    **P128**                      **343**

Database: LUST. Date of Government Version: 12/10/2018

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T10000007704

**DOWNTOWN TRUCK & TRA**      **405 SANTA CLARA ST W**      **SE 1/8 - 1/4 (0.237 mi.)**      **T132**      **349**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0484  
Facility Status: Case Closed  
Date Closed: 04/09/1997  
Global Id: T0608500530  
SCVWD ID: 07S1E07Q04F  
date9: 4/9/1997

**BANK OF AMERICA/WELL**      **521 W SANTA CLARA ST**      **SE 1/8 - 1/4 (0.241 mi.)**      **T136**      **355**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q06F

**DOWNTOWN DATSUN**      **443 W SANTA CLARA ST**      **SE 1/8 - 1/4 (0.241 mi.)**      **T137**      **356**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q07F

**BANK OF AMERICA WELL**      **521 SANTA CLARA ST W**      **SE 1/8 - 1/4 (0.241 mi.)**      **T140**      **359**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0145  
Facility Status: Case Closed  
Global Id: T0608500211  
date9: 4/9/1997

**AIR SYSTEMS INC**      **381 STOCKTON AVE**      **W 1/8 - 1/4 (0.244 mi.)**      **W143**      **362**

Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Global Id: T0608500108

**AIR SYSTEMS**      **381 STOCKTON AVE**      **W 1/8 - 1/4 (0.244 mi.)**      **W145**      **366**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Status: Case Closed  
date9: 10/22/1997

**TIM'S AUTO TRIM**      **369 STOCKTON AVE**      **W 1/8 - 1/4 (0.244 mi.)**      **W146**      **366**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 08/24/2001  
Global Id: T0608591864  
SCVWD ID: 07S1E07L06F  
date9: 8/24/2001

**MORRISON PARK**      **395 STOCKTON AVENUE**      **W 1/8 - 1/4 (0.244 mi.)**      **W150**      **373**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed

## EXECUTIVE SUMMARY

Facility Status: Pollution Characterization

Date Closed: 04/03/2009

Global Id: T0608500525

SCVWD ID: 07S1E07L01F

**SAN JOSE ARENA BLOCK**                      **522 W SANTA CLARA ST**                      **SSE 1/4 - 1/2 (0.252 mi.)**                      **T154**                      **385**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608500220

**SAN JOSE ARENA BLOCK**                      **522 SANTA CLARA**                      **SSE 1/4 - 1/2 (0.252 mi.)**                      **T155**                      **390**

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

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

Facility Status: Post remedial action monitoring

Date Closed: 02/13/2009

SCVWD ID: 07S1E07Q12F

**S & W LAND COMPANY**                      **454 W SANTA CLARA ST**                      **SE 1/4 - 1/2 (0.262 mi.)**                      **T157**                      **393**

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

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

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Facility Status: Case Closed

Date Closed: 04/09/1999

Global Id: T0608502143

SCVWD ID: 07S1E07Q15F

date9: 4/9/1999

**DEL MONTE PLANT 51**                      **50 BUSH ST**                      **SSW 1/4 - 1/2 (0.285 mi.)**                      **X162**                      **397**

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

Facility Status: Case Closed

date9: 9/6/1995

**DEL MONTE PLANT 51**                      **50 BUSH ST**                      **SSW 1/4 - 1/2 (0.285 mi.)**                      **X163**                      **397**

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

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Date Closed: 09/06/1995

Global Id: T0608500504

SCVWD ID: 07S1E18C02F

**BOCARDI PROPERTY**                      **849 THE ALAMEDA**                      **SW 1/4 - 1/2 (0.301 mi.)**                      **164**                      **400**

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

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

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Facility Status: Case Closed

Date Closed: 08/26/2003

Global Id: T0608548658

SCVWD ID: 07S1E07P03F

date9: 9/2/2003

**MANNING PROPERTY**                      **35 RIVER ST N**                      **ESE 1/4 - 1/2 (0.303 mi.)**                      **Z165**                      **403**

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

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Facility Id: 43-0854

Facility Status: Case Closed

Global Id: T0608500865

date9: 3/3/1997

**SERPA PROPERTY**                      **435 STOCKTON ST**                      **WNW 1/4 - 1/2 (0.324 mi.)**                      **AB170**                      **409**

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

Database: LUST, Date of Government Version: 12/10/2018

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Date Closed: 05/22/2002

Global Id: T0608502421

SCVWD ID: 07S1E07M04F

|  |                             |                                  |              |            |
|--|-----------------------------|----------------------------------|--------------|------------|
| <b>SERPA PROPERTY</b>  | <b>435 STOCKTON ST</b>      | <b>WNW 1/4 - 1/2 (0.324 mi.)</b> | <b>AB171</b> | <b>413</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| date9: 5/22/2002   |                             |                                  |              |            |
| <b>COMERICA BANK BUILDI</b>  | <b>333 W SANTA CLARA ST</b> | <b>E 1/4 - 1/2 (0.325 mi.)</b>   | <b>172</b>   | <b>413</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Facility Status: Preliminary site assessment underway              |                             |                                  |              |            |
| Date Closed: 09/01/2011  |                             |                                  |              |            |
| Global Id: T0608501998   |                             |                                  |              |            |
| SCVWD ID: 07S1E07R03F  |                             |                                  |              |            |
| <b>SAN JOSE ARENA (RITC</b>  | <b>60 N MONTGOMERY ST</b>   | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AA173</b> | <b>418</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Date Closed: 04/09/1997  |                             |                                  |              |            |
| SCVWD ID: 07S1E07Q13F  |                             |                                  |              |            |
| <b>VITALE AUTO BODY</b>  | <b>52 AUTUMN</b>            | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AC175</b> | <b>425</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Facility Id: 43-1611   |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| Global Id: T0608501566   |                             |                                  |              |            |
| date9: 7/19/1991   |                             |                                  |              |            |
| <b>VITALE BODY SHOP</b>  | <b>52 S AUTUMN ST</b>       | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AC176</b> | <b>427</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| date9: 7/26/1991   |                             |                                  |              |            |
| <b>VITALE BODY SHOP</b>  | <b>52 S AUTUMN ST</b>       | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AC177</b> | <b>428</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Date Closed: 07/26/1991  |                             |                                  |              |            |
| Global Id: T0608595685   |                             |                                  |              |            |
| SCVWD ID: 07S1E18B02F  |                             |                                  |              |            |
| <b>SCVWD PROPERTY</b>  | <b>361 SANTA CLARA ST W</b> | <b>ESE 1/4 - 1/2 (0.352 mi.)</b> | <b>182</b>   | <b>438</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Facility Id: 43-1712   |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| Global Id: T0608501653   |                             |                                  |              |            |
| date9: 3/3/1997  |                             |                                  |              |            |
| <b>SCV PARAMEDICS SJ AM</b>  | <b>58 AUTUMN ST N</b>       | <b>SSE 1/4 - 1/2 (0.356 mi.)</b> | <b>AC183</b> | <b>441</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |

## EXECUTIVE SUMMARY

Facility Id: 43-0072  
 Facility Status: Case Closed  
 Global Id: T0608500140  
 date9: 4/9/1997

**SAN JOSE ARENA JULIA**                      **70-90 MONTGOMERY N**                      **SSE 1/4 - 1/2 (0.362 mi.)**    **AA185**                      **444**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-2213  
 Facility Status: Case Closed  
 Global Id: T0608502031  
 date9: 4/9/1997

**AUTOMATIC CAR WASH**                      **77 S MONTGOMERY ST**                      **S 1/4 - 1/2 (0.362 mi.)**                      **AA186**                      **447**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 11/02/1995  
 Global Id: T0608500198  
 SCVWD ID: 07S1E18B03F  
 date9: 11/2/1995

**SOUTHERN PACIFIC TRA**                      **595 LENZEN AVE**                      **WNW 1/4 - 1/2 (0.363 mi.)**                      **AE188**                      **454**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Case Closed  
 date9: 2/11/1992

**SOUTHERN PACIFIC TRA**                      **595 LENZEN**                      **WNW 1/4 - 1/2 (0.363 mi.)**                      **AE189**                      **455**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Date Closed: 02/11/1992  
 Global Id: T0608501340  
 SCVWD ID: 07S1E07F03F

**PG&E**                      **655 LENZEN AVE**                      **WNW 1/4 - 1/2 (0.369 mi.)**                      **AE193**                      **467**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 02/05/1999  
 Global Id: T0608501053  
 SCVWD ID: 07S1E07L02F  
 date9: 2/5/1999

**BRANDENBURG PROPERTI**                      **185 JULIAN W**                      **NE 1/4 - 1/2 (0.379 mi.)**                      **AD195**                      **473**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-2416  
 Facility Status: Case Closed  
 Global Id: T0608503496  
 date9: 3/27/2002

**SAN JOSE ARENA (GIES)**                      **80 N MONTGOMERY**                      **SSE 1/4 - 1/2 (0.383 mi.)**                      **AH196**                      **475**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

## EXECUTIVE SUMMARY

Date Closed: 04/09/1997  
SCVWD ID: 07S1E07Q14F

**CHEVRON #9-0882**                      **955 THE ALAMEDA**                      **SW 1/4 - 1/2 (0.388 mi.)**                      **AI197**                      **475**

Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Global Id: T0608500403

**CHEVRON #9-0882**                      **955 THE ALAMEDA**                      **SW 1/4 - 1/2 (0.388 mi.)**                      **AI199**                      **477**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Facility Status: Case Closed  
date9: 4/11/1991

**CHEVRON #9-0882**                      **955 THE ALAMEDA**                      **SW 1/4 - 1/2 (0.388 mi.)**                      **AI200**                      **478**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Date Closed: 04/11/1991  
SCVWD ID: 07S1E07N02F

**DERBY FOOD SERVICE**                      **55 SUNOL ST**                      **SW 1/4 - 1/2 (0.388 mi.)**                      **201**                      **479**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 01/02/1991  
Global Id: T0608500508  
SCVWD ID: 07S1E18C01F  
date9: 1/2/1991

**CAMPISI TRUST**                      **975 THE ALAMEDA**                      **WSW 1/4 - 1/2 (0.389 mi.)**                      **AI202**                      **481**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Date Closed: 07/25/2012  
Global Id: T0608527783  
SCVWD ID: 07S1E07N05F

**SAN JOSE ARENA PG &**                      **90 MONTGOMERY ST N**                      **SSE 1/4 - 1/2 (0.392 mi.)**                      **AH203**                      **490**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-2159  
Facility Status: Case Closed  
Global Id: T0608501983  
date9: 10/1/1997

**BRANDENBURG PROPERTI**                      **160 JULIAN W**                      **NE 1/4 - 1/2 (0.400 mi.)**                      **AJ207**                      **500**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-2417  
Facility Status: Case Closed  
Global Id: T0608595937  
date9: 6/11/2003

**COMMON GROUND LANDSC**                      **725 LENZEN AV**                      **WNW 1/4 - 1/2 (0.401 mi.)**                      **209**                      **503**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed

## EXECUTIVE SUMMARY

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

**BRANDENBURG PROPERTY**                      **160 W JULIAN ST**                      **NE 1/4 - 1/2 (0.402 mi.)**                      **AJ212**                      **532**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Date Closed: 03/27/2002  
 SCVWD ID: 07S1E07H04F

**THOMAS FALLON HOUSE**                      **175 W SAINT JOHN ST**                      **ENE 1/4 - 1/2 (0.406 mi.)**                      **214**                      **532**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 10/03/1994  
 Global Id: T0608524383  
 SCVWD ID: 07S1E08M02F  
 date9: 10/3/1994

**U-HAUL MOVING & STOR**                      **1027 THE ALAMEDA**                      **WSW 1/4 - 1/2 (0.414 mi.)**                      **AK215**                      **534**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Case Closed  
 date9: 8/16/1993

**DOWNTOWN MC**                      **1027 THE ALAMEDA**                      **WSW 1/4 - 1/2 (0.414 mi.)**                      **AK216**                      **538**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Date Closed: 08/16/1993  
 Global Id: T0608570600  
 SCVWD ID: 07S1E07N03F

**NATIONAL RAILROAD PA**                      **510 W SAN FERNANDO S**                      **SSE 1/4 - 1/2 (0.425 mi.)**                      **AH217**                      **541**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 03/30/1992  
 Global Id: T0608500278  
 SCVWD ID: 07S1E18B01F  
 date9: 3/30/1992

**VERIZON BUSINESS: SN**                      **500 STOCKTON AV**                      **WNW 1/4 - 1/2 (0.427 mi.)**                      **AL218**                      **545**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Date Closed: 02/19/1998  
 Global Id: T0608501530  
 SCVWD ID: 07S1E07M02F

**UNOCAL #0688**                      **500 STOCKTON AVE**                      **WNW 1/4 - 1/2 (0.427 mi.)**                      **AL219**                      **549**  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Facility Status: Case Closed  
 date9: 2/19/1998

**BRANDENBURG PROPERTY**                      **355 N SAN PEDRO**                      **NE 1/4 - 1/2 (0.431 mi.)**                      **AM220**                      **549**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014



## EXECUTIVE SUMMARY

|  |                             |                                  |              |            |
|--|-----------------------------|----------------------------------|--------------|------------|
| <b>PG&amp;E SUBSTATION A</b>                                       | <b>17 OTTERSON</b>          | <b>S 1/4 - 1/2 (0.434 mi.)</b>   | <b>AN221</b> | <b>550</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| date9: 7/31/2001   |                             |                                  |              |            |
| <b>COLLEGE PARK</b>  | <b>190 RYLAND STREET</b>    | <b>NNE 1/4 - 1/2 (0.434 mi.)</b> | <b>AO222</b> | <b>550</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Date Closed: 06/28/2005  |                             |                                  |              |            |
| Global Id: T0608502142   |                             |                                  |              |            |
| SCVWD ID: 07S1E07H07F  |                             |                                  |              |            |
| <b>BRANDENBURG PROPERTY</b>  | <b>345 SAN PEDRO N</b>      | <b>NE 1/4 - 1/2 (0.440 mi.)</b>  | <b>AM224</b> | <b>553</b> |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Facility Id: 43-2415   |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| Global Id: T0608568823   |                             |                                  |              |            |
| date9: 3/27/2002   |                             |                                  |              |            |
| <b>SAN JOSE MERCURY NEW</b>  | <b>211 W. SANTA CLARA S</b> | <b>E 1/4 - 1/2 (0.441 mi.)</b>   | <b>AP225</b> | <b>555</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Open - Verification Monitoring                             |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| Global Id: T0608502045   |                             |                                  |              |            |
| SCVWD ID: 07S1E08M03F  |                             |                                  |              |            |
| date9: 8/16/2000   |                             |                                  |              |            |
| <b>DIOCESE OF SAN JOSE</b>   | <b>855 LENZEN</b>           | <b>W 1/4 - 1/2 (0.451 mi.)</b>   | <b>227</b>   | <b>564</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Facility Status: Case Closed                                       |                             |                                  |              |            |
| Date Closed: 01/08/1996  |                             |                                  |              |            |
| Global Id: T0608501831   |                             |                                  |              |            |
| SCVWD ID: 07S1E07M03F  |                             |                                  |              |            |
| date9: 1/8/1996  |                             |                                  |              |            |
| <b>SAN JOSE FIRE STATIO</b>  | <b>201 N MARKET ST</b>      | <b>ENE 1/4 - 1/2 (0.458 mi.)</b> | <b>AQ229</b> | <b>567</b> |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Global Id: T0608501618   |                             |                                  |              |            |
| <b>PG &amp; E SUBSTATION A</b>                                     | <b>17 OTTERSON</b>          | <b>S 1/4 - 1/2 (0.468 mi.)</b>   | <b>AN230</b> | <b>569</b> |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |
| Status: Completed - Case Closed                                    |                             |                                  |              |            |
| Global Id: T0608521441   |                             |                                  |              |            |
| <b>FALSTAFF BREWERY</b>  | <b>1330 THE ALAMEDA</b>     | <b>WSW 1/4 - 1/2 (0.470 mi.)</b> | <b>231</b>   | <b>572</b> |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 |                             |                                  |              |            |
| Database: LUST REG 2, Date of Government Version: 09/30/2004       |                             |                                  |              |            |
| Database: LUST, Date of Government Version: 12/10/2018             |                             |                                  |              |            |

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 06/03/1997  
 Global Id: T0608562859  
 SCVWD ID: 07S1E07N04F  
 date9: 6/3/1997

**SCVTA RYLAND STREET**      **UNKNOWN RYLAND ST**      **NNE 1/4 - 1/2 (0.482 mi.)**      **AO233**      **587**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Id: 43-1240  
 Facility Status: Case Closed  
 Global Id: T0608501218  
 date9: 6/27/1996

**SJRA - VILLA TORINO**      **340 N MARKET ST**      **NE 1/4 - 1/2 (0.495 mi.)**      **234**      **589**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 SCVWD ID: 07S1E08E01F

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------|---------|----------------------|--------|------|
|-----------------|---------|----------------------|--------|------|

|                      |                        |                              |            |           |
|----------------------|------------------------|------------------------------|------------|-----------|
| <b>MILLIGAN NEWS</b> | <b>150 N AUTUMN ST</b> | <b>E 0 - 1/8 (0.087 mi.)</b> | <b>F28</b> | <b>59</b> |
|----------------------|------------------------|------------------------------|------------|-----------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 01/24/1997  
 Global Id: T0608500904  
 SCVWD ID: 07S1E07K03F  
 date9: 1/24/1997

|                    |                            |                               |            |           |
|--------------------|----------------------------|-------------------------------|------------|-----------|
| <b>MANADA TILE</b> | <b>517 W SAINT JOHN ST</b> | <b>SE 0 - 1/8 (0.107 mi.)</b> | <b>H46</b> | <b>96</b> |
|--------------------|----------------------------|-------------------------------|------------|-----------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 05/30/1996  
 Global Id: T0608500864  
 SCVWD ID: 07S1E07Q10F  
 date9: 5/30/1996

|                    |                          |                               |            |            |
|--------------------|--------------------------|-------------------------------|------------|------------|
| <b>AC LABEL CO</b> | <b>350 NO MONTGOMERY</b> | <b>NW 0 - 1/8 (0.120 mi.)</b> | <b>G70</b> | <b>148</b> |
|--------------------|--------------------------|-------------------------------|------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 SCVWD ID: 07S1E07K01F

|                         |                   |                                |            |            |
|-------------------------|-------------------|--------------------------------|------------|------------|
| <b>LINCOLN PROPERTY</b> | <b>469 HOWARD</b> | <b>NNW 0 - 1/8 (0.121 mi.)</b> | <b>I71</b> | <b>154</b> |
|-------------------------|-------------------|--------------------------------|------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 02/26/1993  
 Global Id: T0608501646  
 SCVWD ID: 07S1E07K02F  
 date9: 2/26/1993

|                            |                         |                                 |            |            |
|----------------------------|-------------------------|---------------------------------|------------|------------|
| <b>GRUTHFIELD PROPERTY</b> | <b>370 N MONTGOMERY</b> | <b>NW 1/8 - 1/4 (0.152 mi.)</b> | <b>L81</b> | <b>183</b> |
|----------------------------|-------------------------|---------------------------------|------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 12/10/2018

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 04/27/2000  
Global Id: T0608502082  
SCVWD ID: 07S1E07L05F  
date9: 4/27/2000

|                             |                        |                                  |           |            |
|-----------------------------|------------------------|----------------------------------|-----------|------------|
| <b>RIVER STREET PROJECT</b> | <b>350 W JULIAN ST</b> | <b>ENE 1/8 - 1/4 (0.171 mi.)</b> | <b>98</b> | <b>238</b> |
|-----------------------------|------------------------|----------------------------------|-----------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 07/23/2001  
Global Id: T0608589591  
SCVWD ID: 07S1E07J01F  
date9: 7/23/2001

|                          |                             |                                  |            |            |
|--------------------------|-----------------------------|----------------------------------|------------|------------|
| <b>DISTRICT PROPERTY</b> | <b>361 W SANTA CLARA ST</b> | <b>ESE 1/8 - 1/4 (0.223 mi.)</b> | <b>122</b> | <b>335</b> |
|--------------------------|-----------------------------|----------------------------------|------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
SCVWD ID: 07S1E07R02F

|                             |                             |                                 |             |            |
|-----------------------------|-----------------------------|---------------------------------|-------------|------------|
| <b>SAN JOSE ARENA HOLEM</b> | <b>443 SANTA CLARA ST W</b> | <b>SE 1/4 - 1/2 (0.261 mi.)</b> | <b>T156</b> | <b>391</b> |
|-----------------------------|-----------------------------|---------------------------------|-------------|------------|

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-0704  
Facility Status: Case Closed  
Global Id: T0608500733  
date9: 4/10/1997

|                    |                 |                         |       |     |
|--------------------|-----------------|-------------------------|-------|-----|
| 1-2-3 POOL SERVICE | 455 COLEMAN AVE | N 1/4 - 1/2 (0.362 mi.) | AF187 | 451 |
|--------------------|-----------------|-------------------------|-------|-----|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 03/02/1995  
Global Id: T0608501855  
SCVWD ID: 07S1E07G02F  
date9: 3/2/1995

|                        |                        |                                  |              |            |
|------------------------|------------------------|----------------------------------|--------------|------------|
| <b>MR AIR SWEEPERS</b> | <b>483 COLEMAN AVE</b> | <b>NNW 1/4 - 1/2 (0.366 mi.)</b> | <b>AG191</b> | <b>458</b> |
|------------------------|------------------------|----------------------------------|--------------|------------|

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 10/31/1995  
Global Id: T0608501012  
SCVWD ID: 07S1E07D04F  
date9: 10/31/1995

|                      |                 |                          |       |     |
|----------------------|-----------------|--------------------------|-------|-----|
| BRANDENBURG PROPERTY | 330 TERRAINE ST | NE 1/4 - 1/2 (0.374 mi.) | AD194 | 470 |
|----------------------|-----------------|--------------------------|-------|-----|

Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Id: 43-2418  
Facility Status: Case Closed

## EXECUTIVE SUMMARY

Global Id: T0608571841  
date9: 3/27/2002

**WELLS FARGO ALARM SE**      **466 VENDOME ST**      **N 1/4 - 1/2 (0.399 mi.)**      **AF206**      **497**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 02/19/1991  
Global Id: T0608501580  
SCVWD ID: 07S1E07G01F  
date9: 2/19/1991

**HARDCASTLE AUTOTHON**      **590 COLEMAN AVENUE**      **NNW 1/4 - 1/2 (0.473 mi.)**      **232**      **575**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
Database: LUST REG 2, Date of Government Version: 09/30/2004  
Database: LUST, Date of Government Version: 12/10/2018  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Date Closed: 12/29/1995  
Global Id: T0608500708  
SCVWD ID: 07S1E07F01F  
date9: 12/29/1995

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 26 CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|----------------------------------|---------------|-------------|
| <b>FLEET BODY WORX</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Inactive<br>Global Id: T10000008060                | <b>345 N MONTGOMERY</b>    | <b>NW 0 - 1/8 (0.112 mi.)</b>    | <b>G57</b>    | <b>119</b>  |
| <b>SAN JOSE UNIFIED SCH</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Global Id: T10000005262   | <b>250 STOCKTON AVE</b>    | <b>SW 1/8 - 1/4 (0.140 mi.)</b>  | <b>K77</b>    | <b>162</b>  |
| <b>VASPAIO AT DIRADON</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Eligible for Closure<br>Global Id: T10000010091 | <b>138 STOCKTON AVENUE</b> | <b>SSW 1/8 - 1/4 (0.158 mi.)</b> | <b>M83</b>    | <b>193</b>  |
| HANOVER 715 W JULIAN<br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Active<br>Global Id: T10000012367                    | 715 W JULIAN ST            | WSW 1/8 - 1/4 (0.207 mi.)        | P116          | 325         |
| SAN JOSE ARENA<br>Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43S0538   | UNKNOWN UNKNOWN            | SSE 1/8 - 1/4 (0.236 mi.)        | T130          | 348         |
| <b>MORRISON PARK</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018   | <b>395 STOCKTON AVENUE</b> | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W150</b>   | <b>373</b>  |

## EXECUTIVE SUMMARY

|  |                             |                                  |              |            |
|--|-----------------------------|----------------------------------|--------------|------------|
| Facility Status: Completed - Case Closed<br>Global Id: T0608573680   |                             |                                  |              |            |
| DEL MONTE PLANT 51   | 50 BUSH                     | SSW 1/4 - 1/2 (0.285 mi.)        | X161         | 396        |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43S0956   |                             |                                  |              |            |
| <b>DEL MONTE PLANT 51</b>  | <b>50 BUSH ST</b>           | <b>SSW 1/4 - 1/2 (0.285 mi.)</b> | <b>X163</b>  | <b>397</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Inactive<br>Global Id: T0608591714   |                             |                                  |              |            |
| <b>CINNABAR COMMONS</b>  | <b>875 CINNABAR STREET</b>  | <b>W 1/4 - 1/2 (0.311 mi.)</b>   | <b>167</b>   | <b>406</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Global Id: SL0608552906  |                             |                                  |              |            |
| <b>DIRIDON STATION JV</b>  | <b>W SANTA CLARA ST AND</b> | <b>SE 1/4 - 1/2 (0.314 mi.)</b>  | <b>Y168</b>  | <b>407</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Assessment & Interim Remedial Action<br>Global Id: T10000009352  |                             |                                  |              |            |
| <b>PERRUCCI PROPERTIES</b>   | <b>53 MONTGOMERY S</b>      | <b>SSE 1/4 - 1/2 (0.322 mi.)</b> | <b>AA169</b> | <b>408</b> |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Facility Id: 43S0528<br>Global Id: T0608591654   |                             |                                  |              |            |
| <b>CALTRAIN SOUTH TERMI</b>  | <b>65 CAHILL ST</b>         | <b>S 1/4 - 1/2 (0.334 mi.)</b>   | <b>174</b>   | <b>418</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Verification Monitoring<br>Global Id: SL0608582748   |                             |                                  |              |            |
| MARIAN JOHNSON   | 59 SUTUM ST S               | SSE 1/4 - 1/2 (0.346 mi.)        | AA178        | 430        |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43S0447   |                             |                                  |              |            |
| <b>CARLYSLE DEVELOPMENT</b>  | <b>76 NOTRE DAME</b>        | <b>E 1/4 - 1/2 (0.347 mi.)</b>   | <b>179</b>   | <b>430</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Global Id: T10000003326  |                             |                                  |              |            |
| <b>235 WEST JULIAN STRE</b>  | <b>235 WEST JULIAN STRE</b> | <b>NE 1/4 - 1/2 (0.368 mi.)</b>  | <b>AD192</b> | <b>466</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Inactive<br>Global Id: SL0608515396  |                             |                                  |              |            |
| <b>NORTH SAN PEDRO SQUA</b>  | <b>BOUNDED BY W. JULIAN</b> | <b>NE 1/4 - 1/2 (0.400 mi.)</b>  | <b>AD208</b> | <b>502</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Assessment & Interim Remedial Action<br>Global Id: T10000011811  |                             |                                  |              |            |
| <b>BRANDENBERG, STAEDLE</b>  | <b>153 W JULIAN ST</b>      | <b>NE 1/4 - 1/2 (0.402 mi.)</b>  | <b>AJ210</b> | <b>521</b> |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Facility Id: SL18218598<br>Global Id: SL18218598 |                             |                                  |              |            |
| <b>ADOBE NORTH TOWER</b>   | <b>333 WEST SAN FERNAND</b> | <b>ESE 1/4 - 1/2 (0.451 mi.)</b> | <b>226</b>   | <b>563</b> |
| Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Assessment & Interim Remedial Action   |                             |                                  |              |            |

## EXECUTIVE SUMMARY

Global Id: T10000012042

| <u>Lower Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| <b>PLATFORM 16</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Active<br>Global Id: T10000012200   | <b>440 W JULIAN ST</b>      | <b>NNE 0 - 1/8 (0.062 mi.)</b>   | <b>E17</b>    | <b>48</b>   |
| AC LABEL CO/BERRYMAN<br>Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: SL18217597   | 350 NORTH MONTGOMERY        | NW 0 - 1/8 (0.120 mi.)           | G67           | 138         |
| <b>SCR-A C LABEL/BERRYM</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Completed - Case Closed<br>Global Id: SL18217597  | <b>350 MONTGOMERY</b>       | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G69</b>    | <b>141</b>  |
| FMC CORP SAN JOSE OR<br>Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43-1965  | 333 JULIAN ST               | NE 1/8 - 1/4 (0.164 mi.)         | O89           | 203         |
| <b>FMC CORP SAN JOSE OR</b><br>Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Eligible for Closure<br>Facility Id: SL20214832<br>Global Id: SL20214832 | <b>333 WEST JULIAN STRE</b> | <b>NE 1/8 - 1/4 (0.168 mi.)</b>  | <b>O90</b>    | <b>203</b>  |
| <b>NORTH SAN PEDRO APAR</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Active<br>Global Id: T10000011850  | <b>201 BASSETT ST</b>       | <b>NE 1/4 - 1/2 (0.349 mi.)</b>  | <b>181</b>    | <b>437</b>  |
| COLLEGE PARK YARD -<br>Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 43S0936   | 483 COLEMAN AVE             | NNW 1/4 - 1/2 (0.366 mi.)        | AG190         | 458         |
| <b>MR AIR SWEEPERS</b><br>Database: CPS-SLIC, Date of Government Version: 12/10/2018<br>Facility Status: Open - Verification Monitoring<br>Global Id: SL18381801  | <b>483 COLEMAN AVE</b>      | <b>NNW 1/4 - 1/2 (0.366 mi.)</b> | <b>AG191</b>  | <b>458</b>  |

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 53 HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>                       | <u>Address</u>             | <u>Direction / Distance</u>   | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|-------------------------------|---------------|-------------|
| <b>SAN JOSE ARENA (JULI</b><br>SCVWD ID: 07S1E07K05 | <b>565 W JULIAN</b>        | <b>W 0 - 1/8 (0.062 mi.)</b>  | <b>C18</b>    | <b>49</b>   |
| <b>SAN JOSE FOUNDRY</b><br>SCVWD ID: 07S1E07Q01     | <b>525 W SAINT JOHN ST</b> | <b>SE 0 - 1/8 (0.097 mi.)</b> | <b>H36</b>    | <b>66</b>   |
| <b>VINCENT ELECTRIC MOT</b>                         | <b>341 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.112 mi.)</b> | <b>G54</b>    | <b>104</b>  |



## EXECUTIVE SUMMARY

|                                 |                             |                                  |              |            |
|---------------------------------|-----------------------------|----------------------------------|--------------|------------|
| SCVWD ID: 07S1E07L04            |                             |                                  |              |            |
| CUSTOMPAD&PATTERN/LA            | 555 W SAINT JOHN ST         | SE 0 - 1/8 (0.115 mi.)           | H64          | 131        |
| SCVWD ID: 07S1E07Q08            |                             |                                  |              |            |
| <b>SAN JOSE UNIFIED SCH</b>     | <b>250 STOCKTON AVE</b>     | <b>SW 1/8 - 1/4 (0.140 mi.)</b>  | <b>K78</b>   | <b>167</b> |
| SCVWD ID: 07S1E07P01            |                             |                                  |              |            |
| <b>INTERIOR PLANT DESIG</b>     | <b>589 SANTA CLARA ST W</b> | <b>S 1/8 - 1/4 (0.196 mi.)</b>   | <b>R109</b>  | <b>294</b> |
| SCVWD ID: 07S1E07Q09            |                             |                                  |              |            |
| <b>FOLLOSCO TRANSMISSIO</b>     | <b>575 W SANTA CLARA ST</b> | <b>S 1/8 - 1/4 (0.197 mi.)</b>   | <b>R111</b>  | <b>299</b> |
| SCVWD ID: 07S1E07Q05            |                             |                                  |              |            |
| <b>SCV PARAMEDICS/SAN J</b>     | <b>58 N AUTUMN ST</b>       | <b>SE 1/8 - 1/4 (0.218 mi.)</b>  | <b>T120</b>  | <b>334</b> |
| SCVWD ID: 07S1E07Q02            |                             |                                  |              |            |
| <b>PHILIP SAN PHILIPPO</b>      | <b>735 THE ALAMEDA</b>      | <b>SSW 1/8 - 1/4 (0.235 mi.)</b> | <b>V125</b>  | <b>336</b> |
| SCVWD ID: 07S1E07P02            |                             |                                  |              |            |
| <b>DOWNTOWN TRUCK &amp; TRA</b> | <b>405 SANTA CLARA ST W</b> | <b>SE 1/8 - 1/4 (0.237 mi.)</b>  | <b>T132</b>  | <b>349</b> |
| SCVWD ID: 07S1E07Q04            |                             |                                  |              |            |
| <b>BANK OF AMERICA/WELL</b>     | <b>521 W SANTA CLARA ST</b> | <b>SE 1/8 - 1/4 (0.241 mi.)</b>  | <b>T136</b>  | <b>355</b> |
| SCVWD ID: 07S1E07Q06            |                             |                                  |              |            |
| UNKNOWN                         | 443 W SANTA CLARA ST        | SE 1/8 - 1/4 (0.241 mi.)         | T139         | 358        |
| SCVWD ID: 07S1E07Q07            |                             |                                  |              |            |
| <b>AIR SYSTEMS</b>              | <b>381 STOCKTON AVE</b>     | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W145</b>  | <b>366</b> |
| SCVWD ID: 07S1E07L03            |                             |                                  |              |            |
| <b>TIM'S AUTO TRIM</b>          | <b>369 STOCKTON AVE</b>     | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W146</b>  | <b>366</b> |
| SCVWD ID: 07S1E07L06            |                             |                                  |              |            |
| <b>MORRISON PARK</b>            | <b>395 STOCKTON AVENUE</b>  | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W150</b>  | <b>373</b> |
| SCVWD ID: 07S1E07L01            |                             |                                  |              |            |
| <b>SAN JOSE ARENA BLOCK</b>     | <b>522 SANTA CLARA</b>      | <b>SSE 1/4 - 1/2 (0.252 mi.)</b> | <b>T155</b>  | <b>390</b> |
| SCVWD ID: 07S1E07Q12            |                             |                                  |              |            |
| <b>S &amp; W LAND COMPANY</b>   | <b>454 W SANTA CLARA ST</b> | <b>SE 1/4 - 1/2 (0.262 mi.)</b>  | <b>T157</b>  | <b>393</b> |
| SCVWD ID: 07S1E07Q15            |                             |                                  |              |            |
| <b>DEL MONTE PLANT 51</b>       | <b>50 BUSH ST</b>           | <b>SSW 1/4 - 1/2 (0.285 mi.)</b> | <b>X162</b>  | <b>397</b> |
| SCVWD ID: 07S1E18C02            |                             |                                  |              |            |
| <b>BOCARDI PROPERTY</b>         | <b>849 THE ALAMEDA</b>      | <b>SW 1/4 - 1/2 (0.301 mi.)</b>  | <b>164</b>   | <b>400</b> |
| SCVWD ID: 07S1E07P03            |                             |                                  |              |            |
| <b>MANNING PROPERTY</b>         | <b>35 RIVER ST N</b>        | <b>ESE 1/4 - 1/2 (0.303 mi.)</b> | <b>Z165</b>  | <b>403</b> |
| SCVWD ID: 07S1E07R01            |                             |                                  |              |            |
| <b>SERPA PROPERTY</b>           | <b>435 STOCKTON ST</b>      | <b>WNW 1/4 - 1/2 (0.324 mi.)</b> | <b>AB171</b> | <b>413</b> |
| SCVWD ID: 07S1E07M04            |                             |                                  |              |            |
| <b>COMERICA BANK BUILDI</b>     | <b>333 W SANTA CLARA ST</b> | <b>E 1/4 - 1/2 (0.325 mi.)</b>   | <b>172</b>   | <b>413</b> |
| SCVWD ID: 07S1E07R03            |                             |                                  |              |            |
| <b>SAN JOSE ARENA (RITC</b>     | <b>60 N MONTGOMERY ST</b>   | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AA173</b> | <b>418</b> |
| SCVWD ID: 07S1E07Q13            |                             |                                  |              |            |
| <b>VITALE BODY SHOP</b>         | <b>52 S AUTUMN ST</b>       | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AC176</b> | <b>427</b> |
| SCVWD ID: 07S1E18B02            |                             |                                  |              |            |
| <b>AUTOMATIC CAR WASH</b>       | <b>77 S MONTGOMERY ST</b>   | <b>S 1/4 - 1/2 (0.362 mi.)</b>   | <b>AA186</b> | <b>447</b> |
| SCVWD ID: 07S1E18B03            |                             |                                  |              |            |
| <b>SOUTHERN PACIFIC TRA</b>     | <b>595 LENZEN AVE</b>       | <b>WNW 1/4 - 1/2 (0.363 mi.)</b> | <b>AE188</b> | <b>454</b> |

## EXECUTIVE SUMMARY

|                                 |                             |                                  |               |             |
|---------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| SCVWD ID: 07S1E07F03            |                             |                                  |               |             |
| <b>PG&amp;E</b>                 | <b>655 LENZEN AVE</b>       | <b>WNW 1/4 - 1/2 (0.369 mi.)</b> | <b>AE193</b>  | <b>467</b>  |
| SCVWD ID: 07S1E07L02            |                             |                                  |               |             |
| <b>SAN JOSE ARENA (GIES</b>     | <b>80 N MONTGOMERY</b>      | <b>SSE 1/4 - 1/2 (0.383 mi.)</b> | <b>AH196</b>  | <b>475</b>  |
| SCVWD ID: 07S1E07Q14            |                             |                                  |               |             |
| <b>CHEVRON #9-0882</b>          | <b>955 THE ALAMEDA</b>      | <b>SW 1/4 - 1/2 (0.388 mi.)</b>  | <b>AI199</b>  | <b>477</b>  |
| SCVWD ID: 07S1E07N02            |                             |                                  |               |             |
| <b>DERBY FOOD SERVICE</b>       | <b>55 SUNOL ST</b>          | <b>SW 1/4 - 1/2 (0.388 mi.)</b>  | <b>201</b>    | <b>479</b>  |
| SCVWD ID: 07S1E18C01            |                             |                                  |               |             |
| <b>COMMON GROUND LANDSC</b>     | <b>725 LENZEN AV</b>        | <b>WNW 1/4 - 1/2 (0.401 mi.)</b> | <b>209</b>    | <b>503</b>  |
| SCVWD ID: 07S1E07M01            |                             |                                  |               |             |
| BRANDENBURG PROPERTI            | 160 W JULIAN ST             | NE 1/4 - 1/2 (0.402 mi.)         | AJ213         | 532         |
| SCVWD ID: 07S1E07H04            |                             |                                  |               |             |
| <b>THOMAS FALLON HOUSE</b>      | <b>175 W SAINT JOHN ST</b>  | <b>ENE 1/4 - 1/2 (0.406 mi.)</b> | <b>214</b>    | <b>532</b>  |
| SCVWD ID: 07S1E08M02            |                             |                                  |               |             |
| <b>U-HAUL MOVING &amp; STOR</b> | <b>1027 THE ALAMEDA</b>     | <b>WSW 1/4 - 1/2 (0.414 mi.)</b> | <b>AK215</b>  | <b>534</b>  |
| SCVWD ID: 07S1E07N03            |                             |                                  |               |             |
| <b>NATIONAL RAILROAD PA</b>     | <b>510 W SAN FERNANDO S</b> | <b>SSE 1/4 - 1/2 (0.425 mi.)</b> | <b>AH217</b>  | <b>541</b>  |
| SCVWD ID: 07S1E18B01            |                             |                                  |               |             |
| <b>UNOCAL #0688</b>             | <b>500 STOCKTON AVE</b>     | <b>WNW 1/4 - 1/2 (0.427 mi.)</b> | <b>AL219</b>  | <b>549</b>  |
| SCVWD ID: 07S1E07M02            |                             |                                  |               |             |
| <b>BRANDENBURG PROPERTI</b>     | <b>355 N SAN PEDRO</b>      | <b>NE 1/4 - 1/2 (0.431 mi.)</b>  | <b>AM220</b>  | <b>549</b>  |
| SCVWD ID: 07S1E07H02            |                             |                                  |               |             |
| <b>PG&amp;E SUBSTATION A</b>    | <b>17 OTTERSON ST</b>       | <b>S 1/4 - 1/2 (0.434 mi.)</b>   | <b>AN221</b>  | <b>550</b>  |
| SCVWD ID: 07S1E18B05            |                             |                                  |               |             |
| <b>SAN JOSE MERCURY NEW</b>     | <b>211 W. SANTA CLARA S</b> | <b>E 1/4 - 1/2 (0.441 mi.)</b>   | <b>AP225</b>  | <b>555</b>  |
| SCVWD ID: 07S1E08M03            |                             |                                  |               |             |
| <b>DIOCESE OF SAN JOSE</b>      | <b>855 LENZEN</b>           | <b>W 1/4 - 1/2 (0.451 mi.)</b>   | <b>227</b>    | <b>564</b>  |
| SCVWD ID: 07S1E07M03            |                             |                                  |               |             |
| <b>FALSTAFF BREWERY</b>         | <b>1330 THE ALAMEDA</b>     | <b>WSW 1/4 - 1/2 (0.470 mi.)</b> | <b>231</b>    | <b>572</b>  |
| SCVWD ID: 07S1E07N04            |                             |                                  |               |             |
| <b>SJRA - VILLA TORINO</b>      | <b>340 N MARKET ST</b>      | <b>NE 1/4 - 1/2 (0.495 mi.)</b>  | <b>234</b>    | <b>589</b>  |
| SCVWD ID: 07S1E08E01            |                             |                                  |               |             |
| <b>Lower Elevation</b>          | <b>Address</b>              | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>MILLIGAN NEWS</b>            | <b>150 N AUTUMN ST</b>      | <b>E 0 - 1/8 (0.087 mi.)</b>     | <b>F28</b>    | <b>59</b>   |
| SCVWD ID: 07S1E07K03            |                             |                                  |               |             |
| <b>MANADA TILE</b>              | <b>517 W SAINT JOHN ST</b>  | <b>SE 0 - 1/8 (0.107 mi.)</b>    | <b>H46</b>    | <b>96</b>   |
| SCVWD ID: 07S1E07Q10            |                             |                                  |               |             |
| <b>USA TOUCH-UP SERVICE</b>     | <b>350 N MONTGOMERY ST</b>  | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G68</b>    | <b>138</b>  |
| SCVWD ID: 07S1E07K01            |                             |                                  |               |             |
| <b>LINCOLN PROPERTY</b>         | <b>469 HOWARD</b>           | <b>NNW 0 - 1/8 (0.121 mi.)</b>   | <b>I71</b>    | <b>154</b>  |
| SCVWD ID: 07S1E07K02            |                             |                                  |               |             |
| <b>GRUTHFIELD PROPERTY</b>      | <b>370 N MONTGOMERY</b>     | <b>NW 1/8 - 1/4 (0.152 mi.)</b>  | <b>L81</b>    | <b>183</b>  |
| SCVWD ID: 07S1E07L05            |                             |                                  |               |             |
| <b>RIVER STREET PROJECT</b>     | <b>350 W JULIAN ST</b>      | <b>ENE 1/8 - 1/4 (0.171 mi.)</b> | <b>98</b>     | <b>238</b>  |

## EXECUTIVE SUMMARY

|                             |                             |                                  |              |            |
|-----------------------------|-----------------------------|----------------------------------|--------------|------------|
| SCVWD ID: 07S1E07J01        |                             |                                  |              |            |
| <b>DISTRICT PROPERTY</b>    | <b>361 W SANTA CLARA ST</b> | <b>ESE 1/8 - 1/4 (0.223 mi.)</b> | <b>122</b>   | <b>335</b> |
| SCVWD ID: 07S1E07R02        |                             |                                  |              |            |
| <b>1-2-3 POOL SERVICE</b>   | <b>455 COLEMAN AVE</b>      | <b>N 1/4 - 1/2 (0.362 mi.)</b>   | <b>AF187</b> | <b>451</b> |
| SCVWD ID: 07S1E07G02        |                             |                                  |              |            |
| <b>MR AIR SWEEPERS</b>      | <b>483 COLEMAN AVE</b>      | <b>NNW 1/4 - 1/2 (0.366 mi.)</b> | <b>AG191</b> | <b>458</b> |
| SCVWD ID: 07S1E07D04        |                             |                                  |              |            |
| <b>WELLS FARGO ALARM SE</b> | <b>466 VENDOME ST</b>       | <b>N 1/4 - 1/2 (0.399 mi.)</b>   | <b>AF206</b> | <b>497</b> |
| SCVWD ID: 07S1E07G01        |                             |                                  |              |            |
| <b>HARDCASTLE AUTOTHON</b>  | <b>590 COLEMAN AVENUE</b>   | <b>NNW 1/4 - 1/2 (0.473 mi.)</b> | <b>232</b>   | <b>575</b> |
| SCVWD ID: 07S1E07F01        |                             |                                  |              |            |

### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| SAN JOSE FOUNDRY<br>Database: UST CLOSURE, Date of Government Version: 12/10/2018  | 525 W. SAINT JOHN ST | SE 0 - 1/8 (0.097 mi.)      | H37           | 76          |
| PACIFIC GAS & ELECTR<br>Database: UST, Date of Government Version: 12/10/2018<br>Facility Id: FA0208679<br>Facility Id: 405875 | 308 STOCKTON AVE     | WSW 1/8 - 1/4 (0.190 mi.)   | P105          | 283         |
| PACIFIC BELL (FUEL U<br>Database: UST, Date of Government Version: 12/10/2018<br>Facility Id: 402619                           | 1 S MONTGOMERY ST    | SSE 1/8 - 1/4 (0.229 mi.)   | R124          | 335         |

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>    | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------|-----------------------------|---------------|-------------|
| CERULEAN GLOBAL SERV<br>Database: AST, Date of Government Version: 07/06/2016 | 250 STOCKTON AVE  | SW 1/8 - 1/4 (0.140 mi.)    | K76           | 162         |
| PG&E: CINNABAR SERVI<br>Database: AST, Date of Government Version: 07/06/2016 | 308 STOCKTON AV   | WSW 1/8 - 1/4 (0.190 mi.)   | P100          | 243         |
| CINNABAR SERVICE CEN<br>Database: AST, Date of Government Version: 07/06/2016 | 308 STOCKTON AVE. | WSW 1/8 - 1/4 (0.190 mi.)   | P103          | 245         |

## EXECUTIVE SUMMARY

### State and tribal Brownfields sites

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/24/2018 has revealed that there are 4 BROWNFIELDS sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| MORRISON PARK                 | 395 STOCKTON AVENUE  | W 1/8 - 1/4 (0.244 mi.)     | W150          | 373         |
| CALTRAIN SOUTH TERMI          | 65 CAHILL ST         | S 1/4 - 1/2 (0.334 mi.)     | 174           | 418         |
| 235 WEST JULIAN STRE          | 235 WEST JULIAN STRE | NE 1/4 - 1/2 (0.368 mi.)    | AD192         | 466         |
| NORTH SAN PEDRO SQUA          | BOUNDED BY W. JULIAN | NE 1/4 - 1/2 (0.400 mi.)    | AD208         | 502         |

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| SAN JOSE SPORTS AREN          | 525 WEST SANTA CLARA | SSW 0 - 1/8 (0.054 mi.)     | B14           | 22          |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| SAP CENTER                    | 525 W SANTA CLARA ST | SSW 0 - 1/8 (0.054 mi.)     | B15           | 37          |
| FLEET BODYWORK                | 341 N MONTGOMERY ST  | NW 0 - 1/8 (0.112 mi.)      | G55           | 107         |
| SAN JOSE AUTO BODY            | 60 STOCKTON AVENUE   | SSW 1/8 - 1/4 (0.168 mi.)   | M97           | 220         |
| PG&E: CINNABAR SERVI          | 308 STOCKTON AV      | WSW 1/8 - 1/4 (0.190 mi.)   | P104          | 246         |
| SAN JOSE AUTO STEAM           | 32 STOCKTON AVE      | SSW 1/8 - 1/4 (0.198 mi.)   | M113          | 302         |
| WHOLE FOODS MARKET -          | 777 THE ALAMEDA      | SW 1/8 - 1/4 (0.211 mi.)    | Q117          | 326         |
| AV MACHINE SHOP               | 710 W JULIAN ST      | WSW 1/8 - 1/4 (0.235 mi.)   | P126          | 338         |

| <u>Lower Elevation</u> | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|---------------------|-----------------------------|---------------|-------------|
| CAGWIN & DORWARD       | 255 N AUTUMN ST     | 0 - 1/8 (0.000 mi.)         | A1            | 8           |
| ACME SAW SALES & SER   | 475 W JULIAN ST     | N 0 - 1/8 (0.067 mi.)       | E20           | 50          |
| DNT AUTOMOTIVE         | 338 N MONTGOMERY ST | NW 0 - 1/8 (0.102 mi.)      | G39           | 77          |
| ARCHITECTURAL FACADE   | 490 HOWARD STREET   | N 0 - 1/8 (0.105 mi.)       | I44           | 87          |
| VALAYA AUTO            | 447 W ST JOHN ST    | ESE 0 - 1/8 (0.113 mi.)     | F60           | 124         |

## EXECUTIVE SUMMARY

| <u>Lower Elevation</u>     | <u>Address</u>             | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|----------------------------|----------------------------|---------------------------------|---------------|-------------|
| <b>BERRYMAN PRODUCTS</b>   | <b>350 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.120 mi.)</b>   | <b>G66</b>    | <b>132</b>  |
| <b>GRUTHFIELD PROPERTY</b> | <b>370 N MONTGOMERY</b>    | <b>NW 1/8 - 1/4 (0.152 mi.)</b> | <b>L81</b>    | <b>183</b>  |

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>             | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|---------------------------------|---------------|-------------|
| <b>C &amp; M DIVERSIFIED CO</b><br>Comp Number: 400336                            | <b>330 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.092 mi.)</b>   | <b>G31</b>    | <b>63</b>   |
| S J FOUNDRY<br>Comp Number: 400155  | 525 W ST JOHN ST           | SE 0 - 1/8 (0.097 mi.)          | H35           | 65          |
| <b>SAN JOSE UNIFIED SCH</b><br>Status: A<br>Tank Status: A<br>Comp Number: 400616 | <b>250 STOCKTON AVE</b>    | <b>SW 1/8 - 1/4 (0.140 mi.)</b> | <b>K78</b>    | <b>167</b>  |
| PACIFIC GAS & ELECTR<br>Status: A<br>Tank Status: A<br>Comp Number: 405875        | 308 STOCKTON AVENUE        | WSW 1/8 - 1/4 (0.190 mi.)       | P102          | 244         |
| AIR SYSTEMS INC<br>Comp Number: 403131  | 381 STOCKTON AVENUE        | W 1/8 - 1/4 (0.244 mi.)         | W147          | 369         |

| <u>Lower Elevation</u>  | <u>Address</u>         | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|---|------------------------|------------------------------|---------------|-------------|
| <b>MILLIGAN NEWS</b><br>Comp Number: 401454                               | <b>150 N AUTUMN ST</b> | <b>E 0 - 1/8 (0.087 mi.)</b> | <b>F28</b>    | <b>59</b>   |
| MANADA TILE CO, INC<br>Status: A<br>Tank Status: A<br>Comp Number: 406904 | 517 W ST JOHN ST       | SE 0 - 1/8 (0.107 mi.)       | H47           | 99          |

### **HIST UST: Historical UST Registered Database.**

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 11 HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                           | <u>Address</u>                                     | <u>Direction / Distance</u>                             | <u>Map ID</u>     | <u>Page</u>       |
|---|--|---|-------------------|-------------------|
| RALPHS MACHINE SHOP<br>Facility Id: 00000049826         | 190 N MONTGOMERY ST                                | SE 0 - 1/8 (0.037 mi.)                                  | B9                | 19                |
| CUSTOM PAD AND PARTI<br><b>CUSTOM PAD &amp; PARTITI</b> | 555 WEST ST JOHN STR<br><b>555 W SAINT JOHN ST</b> | SE 0 - 1/8 (0.115 mi.)<br><b>SE 0 - 1/8 (0.115 mi.)</b> | H62<br><b>H63</b> | 130<br><b>131</b> |

## EXECUTIVE SUMMARY

|  |  |  |                     |                   |
|--|--|--|---------------------|-------------------|
| Facility Id: 00000001008   |  |  |                     |                   |
| A.A. ENGINE CO.<br>Facility Id: 00000054620                        | 710-W- JULIAN ST                               | WSW 1/8 - 1/4 (0.235 mi.)                                    | P127                | 343               |
| AA ENGINE CO<br><b>DOWNTOWN DATSUN</b><br>Facility Id: 00000038844 | 710 W-JULIAN ST<br><b>443 W SANTA CLARA ST</b> | WSW 1/8 - 1/4 (0.235 mi.)<br><b>SE 1/8 - 1/4 (0.241 mi.)</b> | P129<br><b>T137</b> | 347<br><b>356</b> |
| <b>AIR SYSTEMS INC</b><br>Facility Id: 00000058288                 | <b>381 STOCKTON AVE</b>                        | <b>W 1/8 - 1/4 (0.244 mi.)</b>                               | <b>W143</b>         | <b>362</b>        |
| DON BOCCI MOBILE AUT<br>Facility Id: 00000014644                   | 395 STOCKTON AVE                               | W 1/8 - 1/4 (0.244 mi.)                                      | W144                | 365               |
| <b>Lower Elevation</b>   | <b>Address</b>                                 | <b>Direction / Distance</b>                                  | <b>Map ID</b>       | <b>Page</b>       |
| <b>AC LABEL CO</b><br>Facility Id: 00000000987                     | <b>350 NO MONTGOMERY</b>                       | <b>NW 0 - 1/8 (0.120 mi.)</b>                                | <b>G70</b>          | <b>148</b>        |
| SCU / PARAMEDICAL SE<br>Facility Id: 00000010372                   | 98 NORTH AUTUMN STRE                           | SE 1/8 - 1/4 (0.161 mi.)                                     | N88                 | 202               |
| <b>COUNTY OF SANTA CLAR</b><br>Facility Id: 00000001362            | <b>333 JULIAN ST</b>                           | <b>NE 1/8 - 1/4 (0.168 mi.)</b>                              | <b>O92</b>          | <b>210</b>        |

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

|                                 |                         |                                  |               |             |
|---------------------------------|-------------------------|----------------------------------|---------------|-------------|
| <b>Equal/Higher Elevation</b>   | <b>Address</b>          | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>CERULEAN GLOBAL SERV</b>     | <b>250 STOCKTON AVE</b> | <b>SW 1/8 - 1/4 (0.140 mi.)</b>  | <b>K79</b>    | <b>168</b>  |
| <b>PG&amp;E: CINNABAR SERVI</b> | <b>308 STOCKTON AV</b>  | <b>WSW 1/8 - 1/4 (0.190 mi.)</b> | <b>P104</b>   | <b>246</b>  |

### Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 12/03/2018 has revealed that there are 6 DEED sites within approximately 0.5 miles of the target property.

|  |                             |                                  |               |             |
|--|-----------------------------|----------------------------------|---------------|-------------|
| <b>Equal/Higher Elevation</b>  | <b>Address</b>              | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>SAN JOSE SPORTS AREN</b><br>Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY<br>Envirostor ID: 43730007 | <b>525 WEST SANTA CLARA</b> | <b>SSW 0 - 1/8 (0.054 mi.)</b>   | <b>B14</b>    | <b>22</b>   |
| <b>SAN JOSE ARENA BLOCK</b><br>Status: COMPLETED - CASE CLOSED<br>Envirostor ID: T0608500220                 | <b>522 W SANTA CLARA ST</b> | <b>SSE 1/4 - 1/2 (0.252 mi.)</b> | <b>T154</b>   | <b>385</b>  |
| <b>CARLYSLE DEVELOPMENT</b><br>Status: COMPLETED - CASE CLOSED   | <b>76 NOTRE DAME</b>        | <b>E 1/4 - 1/2 (0.347 mi.)</b>   | <b>179</b>    | <b>430</b>  |



## EXECUTIVE SUMMARY

Envirostor ID: T10000003326

| <u>Lower Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| <b>SCR-A C LABEL/BERRY M</b><br>Status: COMPLETED - CASE CLOSED<br>Envirostor ID: SL18217597    | <b>350 MONTGOMERY</b>       | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G69</b>    | <b>141</b>  |
| <b>FMC CORP SAN JOSE OR</b><br>Status: OPEN - ELIGIBLE FOR CLOSURE<br>Envirostor ID: SL20214832 | <b>333 WEST JULIAN STRE</b> | <b>NE 1/8 - 1/4 (0.168 mi.)</b>  | <b>O90</b>    | <b>203</b>  |
| <b>MR AIR SWEEPERS</b><br>Status: OPEN - VERIFICATION MONITORING<br>Envirostor ID: SL18381801   | <b>483 COLEMAN AVE</b>      | <b>NNW 1/4 - 1/2 (0.366 mi.)</b> | <b>AG191</b>  | <b>458</b>  |

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                  | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| <b>A J WASTE</b><br>EPA ID:: CAD980735419      | <b>345 MONTGOMERY ST</b>    | <b>NW 0 - 1/8 (0.112 mi.)</b>   | <b>G53</b>    | <b>103</b>  |
| <b>PREMIER NISSAN</b><br>EPA ID:: CAD982018699 | <b>443 W SANTA CLARA ST</b> | <b>SE 1/8 - 1/4 (0.241 mi.)</b> | <b>T138</b>   | <b>357</b>  |
| <b>PACIFIC BELL</b><br>EPA ID:: CAT080024946   | <b>817 THE ALAMEDA</b>      | <b>SW 1/8 - 1/4 (0.249 mi.)</b> | <b>153</b>    | <b>383</b>  |
| <u>Lower Elevation</u>                         | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
| <b>AC LABEL CO</b><br>EPA ID:: CAD981693492    | <b>350 NO MONTGOMERY</b>    | <b>NW 0 - 1/8 (0.120 mi.)</b>   | <b>G70</b>    | <b>148</b>  |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/15/2018 has revealed that there is 1

## EXECUTIVE SUMMARY

FINDS site within approximately 0.001 miles of the target property.

| <u>Lower Elevation</u>                         | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------|-----------------------------|---------------|-------------|
| CAGWIN & DORWARD<br>Registry ID:: 110066417979 | 255 N AUTUMN ST | 0 - 1/8 (0.000 mi.)         | A3            | 16          |

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

A review of the Cortese list, as provided by EDR, and dated 09/24/2018 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>        | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------|---------------------------------|---------------|-------------|
| <b>BRANDENBURG FAMILY A</b>   | <b>153 JULIAN</b>     | <b>NE 1/4 - 1/2 (0.402 mi.)</b> | <b>AJ211</b>  | <b>524</b>  |
| <u>Lower Elevation</u>        | <u>Address</u>        | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
| <b>SCR-A C LABEL/BERRY</b>    | <b>350 MONTGOMERY</b> | <b>NW 0 - 1/8 (0.120 mi.)</b>   | <b>G69</b>    | <b>141</b>  |
| <b>FMC CORPORATION</b>        | <b>333 JULIAN</b>     | <b>NE 1/8 - 1/4 (0.168 mi.)</b> | <b>O93</b>    | <b>211</b>  |

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 46 CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                                      | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| <b>OUT OF BUSINESS (FRA</b>  | <b>240 N MONTGOMERY ST</b>  | <b>SSE 0 - 1/8 (0.007 mi.)</b>  | <b>A5</b>     | <b>17</b>   |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| URIBES BODY SHOP   | 230 N MONTGOMERY ST         | SE 0 - 1/8 (0.020 mi.)          | A6            | 18          |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| <b>SAP CENTER</b>  | <b>525 W SANTA CLARA ST</b> | <b>SSW 0 - 1/8 (0.054 mi.)</b>  | <b>B15</b>    | <b>37</b>   |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| SOUTHBAY DRIVELINE   | 573 W JULIAN ST             | W 0 - 1/8 (0.083 mi.)           | C23           | 54          |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| <b>SILICON VALLEY IRON</b>   | <b>573 W JULIAN ST</b>      | <b>W 0 - 1/8 (0.083 mi.)</b>    | <b>C24</b>    | <b>54</b>   |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| ROCK STAR TRUX   | 573 W JULIAN ST             | W 0 - 1/8 (0.083 mi.)           | C25           | 54          |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| C & M DIVERSIFIED  | 330 N MONTGOMERY ST         | NW 0 - 1/8 (0.092 mi.)          | G30           | 63          |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| ANTUZZI CONCRETE CO  | 333 N MONTGOMERY ST         | WNW 0 - 1/8 (0.093 mi.)         | G34           | 65          |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| FLEET BODYWORX   | 341 N MONTGOMERY ST         | NW 0 - 1/8 (0.112 mi.)          | G51           | 102         |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| VINCENT ELECTRIC MOT   | 341 N MONTGOMERY ST         | NW 0 - 1/8 (0.112 mi.)          | G52           | 102         |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |
| <b>CERULEAN GLOBAL SERV</b>  | <b>250 STOCKTON AV</b>      | <b>SW 1/8 - 1/4 (0.140 mi.)</b> | <b>K80</b>    | <b>182</b>  |
| Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 |                             |                                 |               |             |

## EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u>   | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| SAN JOSE AUTO BODY &<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 60 STOCKTON AV             | SSW 1/8 - 1/4 (0.168 mi.)        | M94           | 219         |
| CENTURY COLLISION &<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018             | 60 STOCKTON AV             | SSW 1/8 - 1/4 (0.168 mi.)        | M95           | 220         |
| DHT COLLISION & SERV<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 60 STOCKTON AV             | SSW 1/8 - 1/4 (0.168 mi.)        | M96           | 220         |
| <b>SAN JOSE AUTO BODY</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018       | <b>60 STOCKTON AVENUE</b>  | <b>SSW 1/8 - 1/4 (0.168 mi.)</b> | <b>M97</b>    | <b>220</b>  |
| <b>PG&amp;E CINNABAR SERVIC</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 | <b>308 STOCKTON AVE</b>    | <b>WSW 1/8 - 1/4 (0.190 mi.)</b> | <b>P106</b>   | <b>283</b>  |
| MASCO SWEEPERS<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018                  | 120 STOCKTON AV            | SSW 1/8 - 1/4 (0.193 mi.)        | M107          | 293         |
| GRIFFEL FURNITURE SH<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 165 STOCKTON AV            | SW 1/8 - 1/4 (0.193 mi.)         | Q108          | 293         |
| <b>SAN JOSE AUTO STEAM</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018      | <b>32 STOCKTON AVE</b>     | <b>SSW 1/8 - 1/4 (0.198 mi.)</b> | <b>M113</b>   | <b>302</b>  |
| <b>WHOLE FOODS MARKET -</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018     | <b>777 THE ALAMEDA</b>     | <b>SW 1/8 - 1/4 (0.211 mi.)</b>  | <b>Q117</b>   | <b>326</b>  |
| <b>AV MACHINE SHOP</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018          | <b>710 W JULIAN ST</b>     | <b>WSW 1/8 - 1/4 (0.235 mi.)</b> | <b>P126</b>   | <b>338</b>  |
| <b>CITY OF SJ-CAHILL PU</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018     | <b>4 CAHILL ST</b>         | <b>S 1/8 - 1/4 (0.237 mi.)</b>   | <b>R131</b>   | <b>348</b>  |
| SAN JOSE BLUE<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018                   | 835 W JULIAN ST            | WSW 1/8 - 1/4 (0.238 mi.)        | P133          | 352         |
| NATIONAL AUTO BODY R<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 355 STOCKTON AV            | W 1/8 - 1/4 (0.244 mi.)          | W142          | 361         |
| MIX INTERNATIONAL AU<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 355 STOCKTON AV            | W 1/8 - 1/4 (0.244 mi.)          | W148          | 371         |
| DIRIDON STATION ACE<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018             | 785 THE ALAMEDA STE        | SW 1/8 - 1/4 (0.246 mi.)         | V151          | 383         |
| <u>Lower Elevation</u>  | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
| <b>CAGWIN &amp; DORWARD</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018     | <b>255 N AUTUMN ST</b>     | <b>0 - 1/8 (0.000 mi.)</b>       | <b>A2</b>     | <b>16</b>   |
| PROFESSIONALS BODY S<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018            | 151 N AUTUMN ST            | ESE 0 - 1/8 (0.051 mi.)          | D12           | 21          |
| A C E AUTO BODY<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018                 | 151 N AUTUMN ST            | ESE 0 - 1/8 (0.051 mi.)          | D13           | 22          |
| <b>ACME SAW SALES &amp; SER</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 | <b>475 W JULIAN ST</b>     | <b>N 0 - 1/8 (0.067 mi.)</b>     | <b>E20</b>    | <b>50</b>   |
| R & L BROSAMER INC<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018              | 406 W JULIAN               | NNE 0 - 1/8 (0.070 mi.)          | E22           | 53          |
| <b>DNT AUTOMOTIVE</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018           | <b>338 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.102 mi.)</b>    | <b>G39</b>    | <b>77</b>   |
| <b>BRENNER'S AUTOMOTIVE</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018     | <b>330 N AUTUMN ST</b>     | <b>N 0 - 1/8 (0.102 mi.)</b>     | <b>I40</b>    | <b>86</b>   |

## EXECUTIVE SUMMARY

| <u>Lower Elevation</u>  | <u>Address</u>           | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|----------------------------------|---------------|-------------|
| IA 102813 SALAZAR AU<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018        | 330 AUTUMN ST B          | N 0 - 1/8 (0.102 mi.)            | I42           | 86          |
| <b>ARCHITECTURAL FACADE</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 | <b>490 HOWARD STREET</b> | <b>N 0 - 1/8 (0.105 mi.)</b>     | <b>I44</b>    | <b>87</b>   |
| <b>VALAYA AUTO</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018          | <b>447 W ST JOHN ST</b>  | <b>ESE 0 - 1/8 (0.113 mi.)</b>   | <b>F60</b>    | <b>124</b>  |
| <b>AC LABEL CO</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018          | <b>350 NO MONTGOMERY</b> | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G70</b>    | <b>148</b>  |
| IA 062613 USA TOUCH-<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018        | 351 N AUTUMN ST          | NNW 0 - 1/8 (0.124 mi.)          | I73           | 159         |
| <b>GRUTHFIELD PROPERTY</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018  | <b>370 N MONTGOMERY</b>  | <b>NW 1/8 - 1/4 (0.152 mi.)</b>  | <b>L81</b>    | <b>183</b>  |
| CS AUTOWORKS<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018                | 383 N AUTUMN ST          | NNW 1/8 - 1/4 (0.159 mi.)        | L84           | 201         |
| CAR CARE CLINIC<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018             | 383 N AUTUM ST           | NNW 1/8 - 1/4 (0.159 mi.)        | L85           | 201         |
| BOSNAK AUTO CONCEPTS<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018        | 383 N AUTUMN ST UNIT     | NNW 1/8 - 1/4 (0.159 mi.)        | L86           | 201         |
| JOAQUIN MEDIA<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018               | 385 N AUTUMN ST          | NNW 1/8 - 1/4 (0.159 mi.)        | L87           | 202         |
| <b>COUNTY OF SANTA CLAR</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 | <b>333 JULIAN ST</b>     | <b>NE 1/8 - 1/4 (0.168 mi.)</b>  | <b>O92</b>    | <b>210</b>  |
| <b>OUT OF BUSINESS (J L</b><br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018 | <b>566 CINNABAR ST</b>   | <b>WNW 1/8 - 1/4 (0.204 mi.)</b> | <b>S115</b>   | <b>325</b>  |
| SMITH & MCKAY PRINTI<br>Database: CUPA SANTA CLARA, Date of Government Version: 11/16/2018        | 96 N ALMADEN BL          | E 1/8 - 1/4 (0.239 mi.)          | 135           | 355         |

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

| <u>Lower Elevation</u>                              | <u>Address</u>         | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------|-----------------------------|---------------|-------------|
| <b>CAGWIN &amp; DORWARD</b><br>GEPAID: CAL000170571 | <b>255 N AUTUMN ST</b> | <b>0 - 1/8 (0.000 mi.)</b>  | <b>A1</b>     | <b>8</b>    |

## EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 51 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>                      | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| <b>SAN JOSE ARENA</b><br>Reg Id: 43-2271           | <b>555 SAINT JOHN</b>       | <b>SSW 0 - 1/8 (0.054 mi.)</b>   | <b>B16</b>    | <b>47</b>   |
| <b>SAN JOSE ARENA JULIA</b><br>Reg Id: 43-2213     | <b>565 JULIAN</b>           | <b>W 0 - 1/8 (0.062 mi.)</b>     | <b>C19</b>    | <b>49</b>   |
| <b>MONTGOMERY ST PROPER</b><br>Reg Id: 43-1441     | <b>341 MONTGOMERY ST</b>    | <b>NW 0 - 1/8 (0.112 mi.)</b>    | <b>G58</b>    | <b>121</b>  |
| SAN JOSE FOUNDRY<br>Reg Id: 43-1189                | 525 JOHN ST                 | SSE 0 - 1/8 (0.116 mi.)          | H65           | 132         |
| <b>SAN JOSE UNIFIED SCH</b><br>Reg Id: 43-1206     | <b>250 STOCKTON AVE</b>     | <b>SW 1/8 - 1/4 (0.140 mi.)</b>  | <b>K77</b>    | <b>162</b>  |
| <b>INTERIOR PLANT DESIG</b><br>Reg Id: 43-0727     | <b>589 SANTA CLARA ST W</b> | <b>S 1/8 - 1/4 (0.196 mi.)</b>   | <b>R109</b>   | <b>294</b>  |
| <b>SAN JOSE ARENA FOLLO</b><br>Reg Id: 43-0596     | <b>575 SANTA CLARA ST W</b> | <b>S 1/8 - 1/4 (0.197 mi.)</b>   | <b>R110</b>   | <b>296</b>  |
| KOSICH CONSTRUCTION<br>Reg Id: 43-0163             | 561 SANTA CLARA             | SSE 1/8 - 1/4 (0.220 mi.)        | U121          | 335         |
| <b>PHILIP SAN PHILIPPO</b><br>Reg Id: 43-2190      | <b>735 THE ALAMEDA</b>      | <b>SSW 1/8 - 1/4 (0.235 mi.)</b> | <b>V125</b>   | <b>336</b>  |
| <b>DOWNTOWN TRUCK &amp; TRA</b><br>Reg Id: 43-0484 | <b>405 SANTA CLARA ST W</b> | <b>SE 1/8 - 1/4 (0.237 mi.)</b>  | <b>T132</b>   | <b>349</b>  |
| <b>BANK OF AMERICA WELL</b><br>Reg Id: 43-0145     | <b>521 SANTA CLARA ST W</b> | <b>SE 1/8 - 1/4 (0.241 mi.)</b>  | <b>T140</b>   | <b>359</b>  |
| BRADFORD MANUFACTURI<br>Reg Id: 43-0198            | 8 MONTGOMERY                | SSE 1/8 - 1/4 (0.244 mi.)        | U141          | 361         |
| <b>AIR SYSTEMS INC</b><br>Reg Id: 43-0038          | <b>381 STOCKTON AVE</b>     | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W143</b>   | <b>362</b>  |
| <b>MORRISON PARK</b><br>Reg Id: 43-0479            | <b>395 STOCKTON AVENUE</b>  | <b>W 1/8 - 1/4 (0.244 mi.)</b>   | <b>W150</b>   | <b>373</b>  |
| JAMES LICK HIGH SCHO<br>Reg Id: 43-0726            | 57 WHITE                    | SSW 1/8 - 1/4 (0.248 mi.)        | X152          | 383         |
| <b>SAN JOSE ARENA BLOCK</b><br>Reg Id: 43-0154     | <b>522 SANTA CLARA</b>      | <b>SSE 1/4 - 1/2 (0.252 mi.)</b> | <b>T155</b>   | <b>390</b>  |
| EAGLE GAS AND MINI M<br>Reg Id: 43-2073            | 95 WHITE                    | SSW 1/4 - 1/2 (0.264 mi.)        | X158          | 396         |
| <b>DEL MONTE PLANT 51</b><br>Reg Id: 43-0457       | <b>50 BUSH ST</b>           | <b>SSW 1/4 - 1/2 (0.285 mi.)</b> | <b>X163</b>   | <b>397</b>  |
| <b>MANNING PROPERTY</b><br>Reg Id: 43-0854         | <b>35 RIVER ST N</b>        | <b>ESE 1/4 - 1/2 (0.303 mi.)</b> | <b>Z165</b>   | <b>403</b>  |
| <b>VITALE AUTO BODY</b><br>Reg Id: 43-1611         | <b>52 AUTUMN</b>            | <b>SSE 1/4 - 1/2 (0.334 mi.)</b> | <b>AC175</b>  | <b>425</b>  |
| <b>SCVWD PROPERTY</b>                              | <b>361 SANTA CLARA ST W</b> | <b>ESE 1/4 - 1/2 (0.352 mi.)</b> | <b>182</b>    | <b>438</b>  |

## EXECUTIVE SUMMARY

|                                 |                           |                                  |               |             |
|---------------------------------|---------------------------|----------------------------------|---------------|-------------|
| Reg Id: 43-1712                 |                           |                                  |               |             |
| <b>SCV PARAMEDICS SJ AM</b>     | <b>58 AUTUMN ST N</b>     | <b>SSE 1/4 - 1/2 (0.356 mi.)</b> | <b>AC183</b>  | <b>441</b>  |
| Reg Id: 43-0072                 |                           |                                  |               |             |
| <b>AUTOMATIC CAR WASH</b>       | <b>77 S MONTGOMERY ST</b> | <b>S 1/4 - 1/2 (0.362 mi.)</b>   | <b>AA186</b>  | <b>447</b>  |
| Reg Id: 43-0131                 |                           |                                  |               |             |
| <b>SOUTHERN PACIFIC TRA</b>     | <b>595 LENZEN</b>         | <b>WNW 1/4 - 1/2 (0.363 mi.)</b> | <b>AE189</b>  | <b>455</b>  |
| Reg Id: 43-1364                 |                           |                                  |               |             |
| <b>PG&amp;E</b>                 | <b>655 LENZEN AVE</b>     | <b>WNW 1/4 - 1/2 (0.369 mi.)</b> | <b>AE193</b>  | <b>467</b>  |
| Reg Id: 43-1059                 |                           |                                  |               |             |
| <b>CHEVRON</b>                  | <b>955 THE ALAMEDA</b>    | <b>SW 1/4 - 1/2 (0.388 mi.)</b>  | <b>AI198</b>  | <b>477</b>  |
| Reg Id: 43-0347                 |                           |                                  |               |             |
| <b>DERBY FOOD SERVICE</b>       | <b>55 SUNOL ST</b>        | <b>SW 1/4 - 1/2 (0.388 mi.)</b>  | <b>201</b>    | <b>479</b>  |
| Reg Id: 43-0461                 |                           |                                  |               |             |
| <b>SAN JOSE ARENA JULIA</b>     | <b>70 90 MONTGOMERY</b>   | <b>SSE 1/4 - 1/2 (0.392 mi.)</b> | <b>AH204</b>  | <b>492</b>  |
| Reg Id: 43-1174                 |                           |                                  |               |             |
| <b>STOCKTON AUTOMOTIVE</b>      | <b>465 STOCKTON AV</b>    | <b>WNW 1/4 - 1/2 (0.395 mi.)</b> | <b>AE205</b>  | <b>492</b>  |
| Reg Id: 43-1858                 |                           |                                  |               |             |
| <b>COMMON GROUND LANDSC</b>     | <b>725 LENZEN AV</b>      | <b>WNW 1/4 - 1/2 (0.401 mi.)</b> | <b>209</b>    | <b>503</b>  |
| Reg Id: 43-0651                 |                           |                                  |               |             |
| <b>BRANDENBURG FAMILY A</b>     | <b>153 JULIAN</b>         | <b>NE 1/4 - 1/2 (0.402 mi.)</b>  | <b>AJ211</b>  | <b>524</b>  |
| Reg Id: 2 438194N01             |                           |                                  |               |             |
| <b>U-HAUL MOVING &amp; STOR</b> | <b>1027 THE ALAMEDA</b>   | <b>WSW 1/4 - 1/2 (0.414 mi.)</b> | <b>AK215</b>  | <b>534</b>  |
| Reg Id: 43-1103                 |                           |                                  |               |             |
| <b>VERIZON BUSINESS: SN</b>     | <b>500 STOCKTON AV</b>    | <b>WNW 1/4 - 1/2 (0.427 mi.)</b> | <b>AL218</b>  | <b>545</b>  |
| Reg Id: 43-1570                 |                           |                                  |               |             |
| <b>SAN JOSE MERCURY NEW</b>     | <b>211 SANTA CLARA</b>    | <b>E 1/4 - 1/2 (0.436 mi.)</b>   | <b>AP223</b>  | <b>552</b>  |
| Reg Id: 43-2227                 |                           |                                  |               |             |
| <b>DIOCESE OF SAN JOSE</b>      | <b>855 LENZEN</b>         | <b>W 1/4 - 1/2 (0.451 mi.)</b>   | <b>227</b>    | <b>564</b>  |
| Reg Id: 43-1987                 |                           |                                  |               |             |
| <b>SAN JOSE FIRE STATIO</b>     | <b>201 MARKET</b>         | <b>ENE 1/4 - 1/2 (0.458 mi.)</b> | <b>AQ228</b>  | <b>567</b>  |
| Reg Id: 43-1671                 |                           |                                  |               |             |
| <b>PG &amp; E SUBSTATION A</b>  | <b>17 OTTERSON</b>        | <b>S 1/4 - 1/2 (0.468 mi.)</b>   | <b>AN230</b>  | <b>569</b>  |
| Reg Id: 43-1058                 |                           |                                  |               |             |
| <b>FALSTAFF BREWERY</b>         | <b>1330 THE ALAMEDA</b>   | <b>WSW 1/4 - 1/2 (0.470 mi.)</b> | <b>231</b>    | <b>572</b>  |
| Reg Id: 43-2167                 |                           |                                  |               |             |
| <b>Lower Elevation</b>          | <b>Address</b>            | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
| <b>MILLIGAN NEWS</b>            | <b>150 N AUTUMN ST</b>    | <b>E 0 - 1/8 (0.087 mi.)</b>     | <b>F28</b>    | <b>59</b>   |
| Reg Id: 43-0896                 |                           |                                  |               |             |
| <b>SCR-A C LABEL/BERRY M</b>    | <b>350 MONTGOMERY</b>     | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G69</b>    | <b>141</b>  |
| Reg Id: 2 438235N01             |                           |                                  |               |             |
| <b>LINCOLN PROPERTY</b>         | <b>469 HOWARD</b>         | <b>NNW 0 - 1/8 (0.121 mi.)</b>   | <b>I71</b>    | <b>154</b>  |
| Reg Id: 43-1705                 |                           |                                  |               |             |
| <b>MANADA TILE</b>              | <b>517 JOHN ST</b>        | <b>SE 0 - 1/8 (0.124 mi.)</b>    | <b>H74</b>    | <b>159</b>  |
| Reg Id: 43-0853                 |                           |                                  |               |             |
| <b>GRUTHFIELD PROPERTY</b>      | <b>370 N MONTGOMERY</b>   | <b>NW 1/8 - 1/4 (0.152 mi.)</b>  | <b>L81</b>    | <b>183</b>  |

## EXECUTIVE SUMMARY

|                             |                             |                                  |              |            |
|-----------------------------|-----------------------------|----------------------------------|--------------|------------|
| Reg Id: 43-2267             |                             |                                  |              |            |
| <b>FMC CORPORATION</b>      | <b>333 JULIAN</b>           | <b>NE 1/8 - 1/4 (0.168 mi.)</b>  | <b>O93</b>   | <b>211</b> |
| Reg Id: 2 438311N01         |                             |                                  |              |            |
| <b>SAN JOSE ARENA HOLEM</b> | <b>443 SANTA CLARA ST W</b> | <b>SE 1/4 - 1/2 (0.261 mi.)</b>  | <b>T156</b>  | <b>391</b> |
| Reg Id: 43-0704             |                             |                                  |              |            |
| MILITARY FAMILY HOUS        | 400 SANTA CLARA             | SE 1/4 - 1/2 (0.279 mi.)         | Y159         | 396        |
| Reg Id: 2738                |                             |                                  |              |            |
| SAN JOSE SIDEWALK CI        | 333 SANTA CLARA             | ESE 1/4 - 1/2 (0.304 mi.)        | Z166         | 406        |
| Reg Id: 43-2174             |                             |                                  |              |            |
| <b>1-2-3 POOL SERVICE</b>   | <b>455 COLEMAN AVE</b>      | <b>N 1/4 - 1/2 (0.362 mi.)</b>   | <b>AF187</b> | <b>451</b> |
| Reg Id: 43-2013             |                             |                                  |              |            |
| <b>MR AIR SWEEPERS</b>      | <b>483 COLEMAN AVE</b>      | <b>NNW 1/4 - 1/2 (0.366 mi.)</b> | <b>AG191</b> | <b>458</b> |
| Reg Id: 43-1017             |                             |                                  |              |            |
| <b>WELLS FARGO ALARM SE</b> | <b>466 VENDOME ST</b>       | <b>N 1/4 - 1/2 (0.399 mi.)</b>   | <b>AF206</b> | <b>497</b> |
| Reg Id: 43-1628             |                             |                                  |              |            |
| <b>HARDCASTLE AUTOTHON</b>  | <b>590 COLEMAN AVENUE</b>   | <b>NNW 1/4 - 1/2 (0.473 mi.)</b> | <b>232</b>   | <b>575</b> |
| Reg Id: 43-0677             |                             |                                  |              |            |

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

A review of the HWP list, as provided by EDR, and dated 11/19/2018 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>      | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|--------------------------------|---------------|-------------|
| <b>IONIZATION RESEARCH</b>    | <b>820 PARK AVE</b> | <b>SSW 1/2 - 1 (0.640 mi.)</b> | <b>AS240</b>  | <b>600</b>  |
| EPA Id: CAL000082530          |                     |                                |               |             |
| Cleanup Status: CLOSED        |                     |                                |               |             |
| <u>Lower Elevation</u>        | <u>Address</u>      | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
| SAFE-WAY CHEMICAL CO          | 664 STOCKTON AVE    | NW 1/2 - 1 (0.639 mi.)         | 239           | 599         |
| EPA Id: CAD042345884          |                     |                                |               |             |
| Cleanup Status: CLOSED        |                     |                                |               |             |

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

| <u>Lower Elevation</u>      | <u>Address</u>          | <u>Direction / Distance</u>   | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|-------------------------------|---------------|-------------|
| UNKNOWN                     | 35 NORTH RIVER STREE    | ESE 1/4 - 1/2 (0.280 mi.)     | Z160          | 396         |
| <b>WILLIAMS MANUFACTURI</b> | <b>560-595 EMORY ST</b> | <b>NW 1/2 - 1 (0.830 mi.)</b> | <b>247</b>    | <b>667</b>  |



## EXECUTIVE SUMMARY

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 11/01/2018 has revealed that there are 26 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| <b>OUT OF BUSINESS (FRA)</b><br>File Num: 405138                        | <b>240 N MONTGOMERY ST</b> | <b>SSE 0 - 1/8 (0.007 mi.)</b>   | <b>A5</b>     | <b>17</b>   |
| <b>SAN JOSE ARENA</b><br>File Num: 405614<br>File Num: 600352           | <b>555 SAINT JOHN</b>      | <b>SSW 0 - 1/8 (0.054 mi.)</b>   | <b>B16</b>    | <b>47</b>   |
| <b>SOUTH BAY DRIVELINE</b><br>File Num: 401357                          | <b>573 W JULIAN ST</b>     | <b>W 0 - 1/8 (0.083 mi.)</b>     | <b>C26</b>    | <b>54</b>   |
| <b>C &amp; M DIVERSIFIED CO</b><br>File Num: 400336                     | <b>330 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.092 mi.)</b>    | <b>G31</b>    | <b>63</b>   |
| ANTUZZI, J A CONCRET<br>File Num: 401073                                | 333 N MONTGOMERY ST        | WNW 0 - 1/8 (0.093 mi.)          | G33           | 65          |
| <b>EBJ PARTNERS, LP</b><br>File Num: 401902                             | <b>341 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.112 mi.)</b>    | <b>G56</b>    | <b>115</b>  |
| <b>CERULEAN GLOBAL SERV</b><br>File Num: 408338                         | <b>250 STOCKTON AV</b>     | <b>SW 1/8 - 1/4 (0.140 mi.)</b>  | <b>K80</b>    | <b>182</b>  |
| <b>SAN JOSE AUTO BODY</b><br>File Num: 403223                           | <b>60 STOCKTON AVENUE</b>  | <b>SSW 1/8 - 1/4 (0.168 mi.)</b> | <b>M97</b>    | <b>220</b>  |
| <b>PG&amp;E CINNABAR SERVIC</b><br>File Num: 405875<br>File Num: 600005 | <b>308 STOCKTON AVE</b>    | <b>WSW 1/8 - 1/4 (0.190 mi.)</b> | <b>P106</b>   | <b>283</b>  |
| <b>SAN JOSE AUTO STEAM</b><br>File Num: 483638                          | <b>32 STOCKTON AVE</b>     | <b>SSW 1/8 - 1/4 (0.198 mi.)</b> | <b>M113</b>   | <b>302</b>  |
| <b>WHOLE FOODS MARKET -</b><br>File Num: 602247                         | <b>777 THE ALAMEDA</b>     | <b>SW 1/8 - 1/4 (0.211 mi.)</b>  | <b>Q117</b>   | <b>326</b>  |
| <b>AV MACHINE SHOP</b><br>File Num: 402480                              | <b>710 W JULIAN ST</b>     | <b>WSW 1/8 - 1/4 (0.235 mi.)</b> | <b>P126</b>   | <b>338</b>  |
| <u>Lower Elevation</u>  | <u>Address</u>             | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
| <b>CAGWIN &amp; DORWARD</b><br>File Num: 409749                         | <b>255 N AUTUMN ST</b>     | <b>0 - 1/8 (0.000 mi.)</b>       | <b>A2</b>     | <b>16</b>   |
| O/B (NEXTEL CA-2039<br>File Num: 409218                                 | 505 W JULIAN ST SUIT       | N 0 - 1/8 (0.028 mi.)            | A8            | 18          |
| <b>ACME SAW SALES &amp; SER</b><br>File Num: 405431                     | <b>475 W JULIAN ST</b>     | <b>N 0 - 1/8 (0.067 mi.)</b>     | <b>E20</b>    | <b>50</b>   |
| <b>DNT AUTOMOTIVE</b><br>File Num: 404835                               | <b>338 N MONTGOMERY ST</b> | <b>NW 0 - 1/8 (0.102 mi.)</b>    | <b>G39</b>    | <b>77</b>   |
| <b>BRENNER'S AUTOMOTIVE</b><br>File Num: 405315<br>File Num: 410978     | <b>330 N AUTUMN ST</b>     | <b>N 0 - 1/8 (0.102 mi.)</b>     | <b>I40</b>    | <b>86</b>   |
| OUT OF BUSINESS<br>File Num: 405315                                     | 330 N AUTUMN ST SUIT       | N 0 - 1/8 (0.102 mi.)            | I41           | 86          |
| OUT OF BUSINESS   | 330 AUTUMN ST SUITE        | N 0 - 1/8 (0.102 mi.)            | I43           | 87          |

## EXECUTIVE SUMMARY

|                                 |                            |                                  |             |            |
|---------------------------------|----------------------------|----------------------------------|-------------|------------|
| File Num: 410978                |                            |                                  |             |            |
| <b>ARCHITECTURAL FACADE</b>     | <b>490 HOWARD STREET</b>   | <b>N 0 - 1/8 (0.105 mi.)</b>     | <b>I44</b>  | <b>87</b>  |
| File Num: 601660                |                            |                                  |             |            |
| <b>VALAYA AUTO</b>              | <b>447 W ST JOHN ST</b>    | <b>ESE 0 - 1/8 (0.113 mi.)</b>   | <b>F60</b>  | <b>124</b> |
| File Num: 410517                |                            |                                  |             |            |
| <b>AC LABEL CO</b>              | <b>350 NO MONTGOMERY</b>   | <b>NW 0 - 1/8 (0.120 mi.)</b>    | <b>G70</b>  | <b>148</b> |
| File Num: 401905                |                            |                                  |             |            |
| <b>USA TOUCH-UP AUTO BO</b>     | <b>351 N AUTUMN ST</b>     | <b>NNW 0 - 1/8 (0.124 mi.)</b>   | <b>I72</b>  | <b>157</b> |
| File Num: 410095                |                            |                                  |             |            |
| <b>GRUTHFIELD PROPERTY</b>      | <b>370 N MONTGOMERY</b>    | <b>NW 1/8 - 1/4 (0.152 mi.)</b>  | <b>L81</b>  | <b>183</b> |
| File Num: 409883                |                            |                                  |             |            |
| <b>PUCCIO MACHINE &amp; WEL</b> | <b>357 N MONTGOMERY ST</b> | <b>NW 1/8 - 1/4 (0.153 mi.)</b>  | <b>L82</b>  | <b>193</b> |
| File Num: 401458                |                            |                                  |             |            |
| <b>OUT OF BUSINESS (J L</b>     | <b>566 CINNABAR ST</b>     | <b>WNW 1/8 - 1/4 (0.204 mi.)</b> | <b>S115</b> | <b>325</b> |
| File Num: 403147                |                            |                                  |             |            |

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 10/22/2018 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

| <u>Lower Elevation</u>      | <u>Address</u>         | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|------------------------|-----------------------------|---------------|-------------|
| <b>CAGWIN &amp; DORWARD</b> | <b>255 N AUTUMN ST</b> | <b>0 - 1/8 (0.000 mi.)</b>  | <b>A1</b>     | <b>8</b>    |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| GARDEN CITY GAS WORK          | W. ST JOHN AND MONTG | SSE 0 - 1/8 (0.112 mi.)     | J50           | 102         |
| SAN JOSE GAS WORKS            | E. SAN FERNANDO AND  | E 1/2 - 1 (0.865 mi.)       | AU248         | 669         |

## EXECUTIVE SUMMARY

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 8 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| DE LONG CAMS                  | 240 N MONTGOMERY ST | SSE 0 - 1/8 (0.007 mi.)     | A4            | 17          |
| FURTADO S AUTOMOTIVE          | 229 N MONTGOMERY ST | S 0 - 1/8 (0.021 mi.)       | B7            | 18          |
| TRAFALGAR SPARES              | 566 W JULIAN ST     | WSW 0 - 1/8 (0.042 mi.)     | C10           | 19          |
| ADVANCE AUTO DETAIL           | 333 N MONTGOMERY ST | WNW 0 - 1/8 (0.093 mi.)     | G32           | 64          |
| ECONO-LINE                    | 33 N MONTGOMERY ST  | SSE 0 - 1/8 (0.110 mi.)     | H49           | 101         |
| <u>Lower Elevation</u>        | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BRUNO S AUTOMOTIVE S          | 435 W JULIAN ST     | NNE 0 - 1/8 (0.091 mi.)     | E29           | 62          |
| LLOYD S AUTO & TRUCK          | 338 N MONTGOMERY ST | NW 0 - 1/8 (0.102 mi.)      | G38           | 76          |
| VALLEY AUTOMOTIVE SE          | 125 N AUTUMN ST     | ESE 0 - 1/8 (0.113 mi.)     | F59           | 124         |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

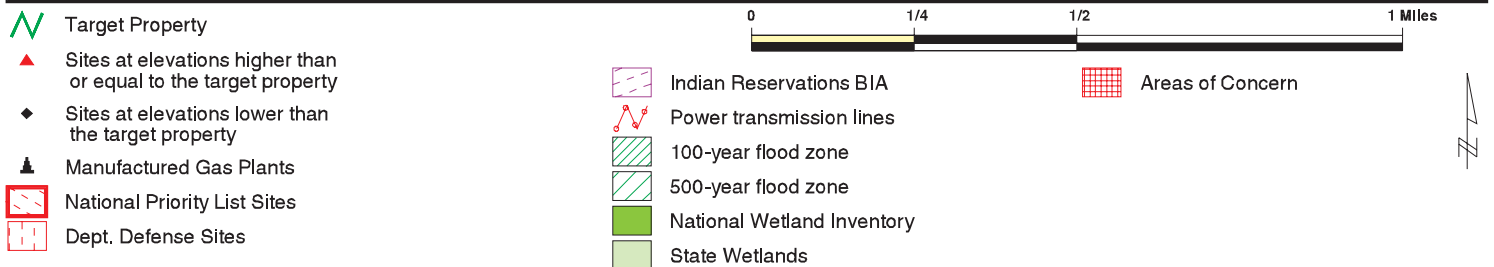
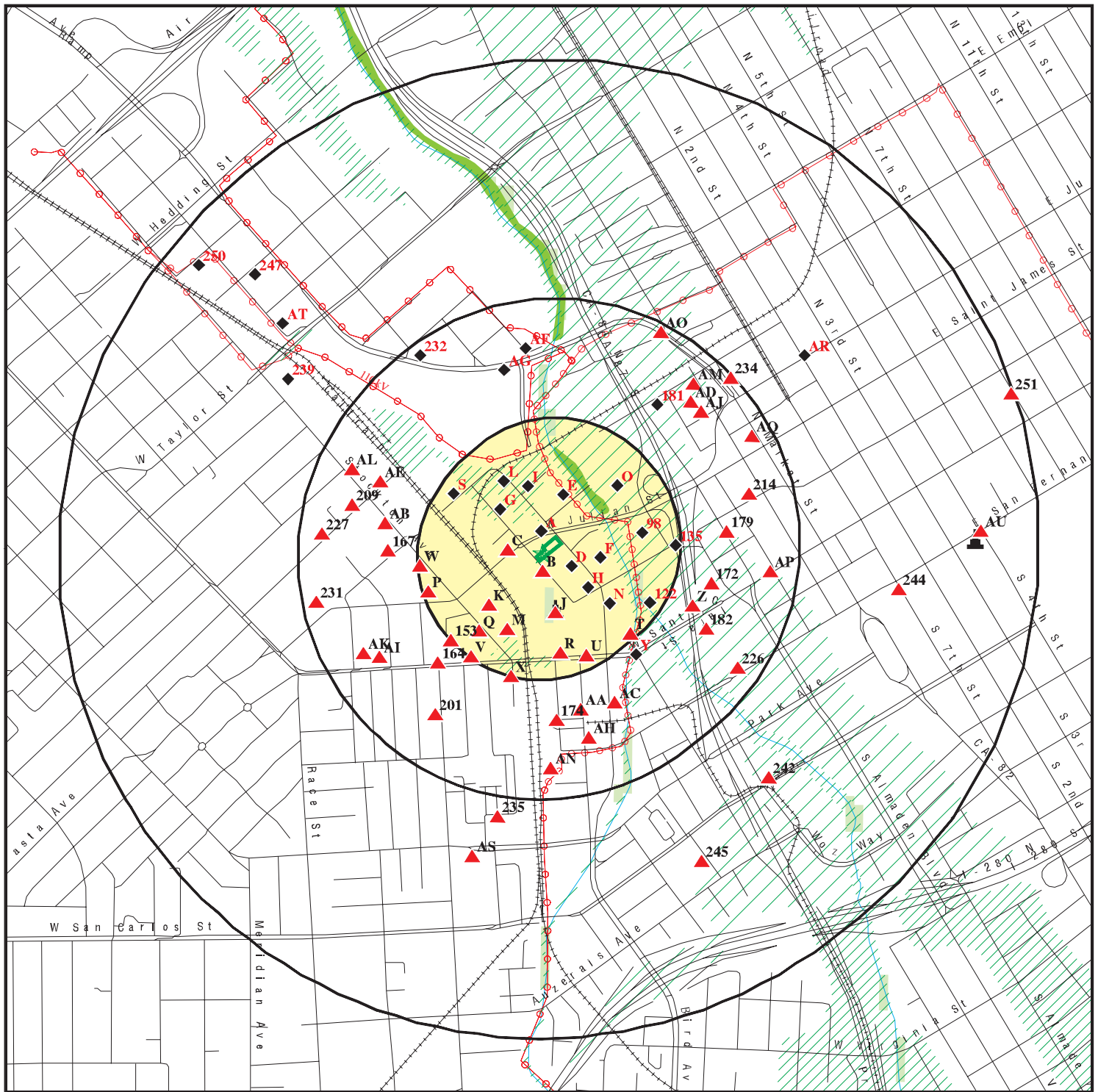
Site Name

Database(s)

SCVTA - RYLAND STREET PROPERTY

CDL  
LUST







# OVERVIEW MAP - 05569778.2R



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

SITE NAME: 260 N. MONTGOMERY STREET  
 ADDRESS: 260 N. MONTGOMERY STREET  
 SAN JOSE CA 95110  
 LAT/LONG: 37.335085 / 121.902651

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 05569778.2r  
 DATE: February 22, 2019 11:43 am

-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

 Areas of Concern

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

SITE NAME: 260 N. MONTGOMERY STREET  
ADDRESS: 260 N. MONTGOMERY STREET  
SAN JOSE CA 95110  
LAT/LONG: 37.335085 / 121.902651

CLIENT: Engeo Inc.  
CONTACT: DIVYA BHARGAVA  
INQUIRY #: 05569778.2r  
DATE: February 22, 2019 11:44 am

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Federal NPL site list</i></b>  |                               |                    |       |           |           |         |     |                  |
| NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>Federal Delisted NPL site list</i></b>                                       |                               |                    |       |           |           |         |     |                  |
| Delisted NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal CERCLIS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE   | 0.500                         |                    | 1     | 1         | 3         | NR      | NR  | 5                |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                                |                               |                    |       |           |           |         |     |                  |
| CORRACTS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                        |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA generators list</i></b>   |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG   | 0.250                         |                    | 0     | 1         | NR        | NR      | NR  | 1                |
| RCRA-SQG   | 0.250                         |                    | 7     | 7         | NR        | NR      | NR  | 14               |
| RCRA-CESQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| LUCIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROL  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>State- and tribal - equivalent NPL</i></b>                                   |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.000                         |                    | 1     | 0         | 0         | 0       | NR  | 1                |
| <b><i>State- and tribal - equivalent CERCLIS</i></b>                               |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.000                         |                    | 1     | 1         | 0         | 13      | NR  | 15               |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 0.500                         |                    | 12    | 25        | 55        | NR      | NR  | 92               |



## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CPS-SLIC  | 0.500                   |                 | 4     | 7         | 15        | NR      | NR  | 26            |
| HIST LUST   | 0.500                   |                 | 8     | 14        | 31        | NR      | NR  | 53            |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST   | 0.250                   |                 | 1     | 2         | NR        | NR      | NR  | 3             |
| AST   | 0.250                   |                 | 0     | 3         | NR        | NR      | NR  | 3             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                   |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 0.500                   |                 | 0     | 1         | 3         | NR      | NR  | 4             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                     |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 1     | 0         | 0         | 0       | NR  | 1             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CERS HAZ WASTE  | 0.250                   |                 | 8     | 6         | NR        | NR      | NR  | 14            |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST  | 0.250                   |                 | 4     | 3         | NR        | NR      | NR  | 7             |
| HIST UST  | 0.250                   |                 | 4     | 7         | NR        | NR      | NR  | 11            |
| CERS TANKS  | 0.250                   |                 | 0     | 2         | NR        | NR      | NR  | 2             |
| CA FID UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 2     | 1         | 3         | NR      | NR  | 6             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| LDS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MCS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 2     | 2         | NR        | NR      | NR  | 4             |
| FUDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| TRIS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SSTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ROD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PRP   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PADS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ICIS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FTTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MLTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FINDS                                       | 0.001                   |                 | 1     | NR        | NR        | NR      | NR  | 1             |
| ECHO  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UXO   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUELS PROGRAM                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN                           | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Cortese                                     | 0.500                   |                 | 1     | 1         | 1         | NR      | NR  | 3             |
| CUPA Listings                               | 0.250                   |                 | 22    | 24        | NR        | NR      | NR  | 46            |

## MAP FINDINGS SUMMARY

| Database            | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| EMI                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ENF                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| Financial Assurance | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HAZNET              | 0.001                   |                 | 1     | NR        | NR        | NR      | NR  | 1             |
| ICE                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST CORTESE        | 0.500                   |                 | 8     | 13        | 30        | NR      | NR  | 51            |
| HWP                 | 1.000                   |                 | 0     | 0         | 0         | 2       | NR  | 2             |
| HWT                 | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MINES               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MWMP                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NPDES               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PEST LIC            | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROC                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| Notify 65           | 1.000                   |                 | 0     | 0         | 1         | 1       | NR  | 2             |
| SAN JOSE HAZMAT     | 0.250                   |                 | 17    | 9         | NR        | NR      | NR  | 26            |
| UIC                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UIC GEO             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WASTEWATER PITS     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WDS                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MILITARY PRIV SITES | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROJECT             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WDR                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CIWQS               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CERS                | 0.001                   |                 | 1     | NR        | NR        | NR      | NR  | 1             |
| WIP                 | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NON-CASE INFO       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| OTHER OIL GAS       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROD WATER PONDS    | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SAMPLING POINT      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WELL STIM PROJ      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

|                  |       |  |   |    |    |    |    |   |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP          | 1.000 |  | 1 | 0  | 0  | 1  | NR | 2 |
| EDR Hist Auto    | 0.125 |  | 8 | NR | NR | NR | NR | 8 |
| EDR Hist Cleaner | 0.125 |  | 0 | NR | NR | NR | NR | 0 |

### EDR RECOVERED GOVERNMENT ARCHIVES

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

|          |       |  |   |    |    |    |    |   |
|----------|-------|--|---|----|----|----|----|---|
| RGA LF   | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 |  | 0 | NR | NR | NR | NR | 0 |

|             |  |   |     |     |     |    |   |     |
|-------------|--|---|-----|-----|-----|----|---|-----|
| - Totals -- |  | 0 | 116 | 130 | 142 | 17 | 0 | 405 |
|-------------|--|---|-----|-----|-----|----|---|-----|

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A1 CAGWIN & DORWARD  
255 N AUTUMN ST  
< 1/8 SAN JOSE, CA 95110  
1 ft.

CERS HAZ WASTE S113089551  
HAZNET N/A  
CERS

Site 1 of 7 in cluster A

Relative:  
Lower

CERS HAZ WASTE:

Actual:  
83 ft.

Site ID: 101355  
CERS ID: 10350571  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 01/12/2017.

Facility

has not certified their HMBP annually. Submit a complete HMBP to CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted by the end of the same calendar month annually to re-certify the HMBP.

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 01/12/2017.

Current

used oil filter pickup receipts were not available for review. Obtain copies of the recent receipts and ensure the last 3 years of receipts are available for review.

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 01/12/2017.

The used

oil and waste antifreeze have been accumulated for over the 180 day allowance. Have the waste picked up immediately and submit a copy of the consolidated manifest (receipt) with the response to this report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Ensure hazardous waste is not accumulated longer than the allowable time. \_\_\_\_\_

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/12/2017.

\_\_\_\_\_ Recent

consolidated manifests for the waste antifreeze and used oil were not available for review. Obtain copies of any missing consolidated manifests. Ensure the consolidated manifests are maintained and available for review for at least 3 years.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscape maintenance yard facility. Minor vehicle and equipment repair done on site. EPA ID# CAL000170571 is active. Currently generating used oil, waste antifreeze and used oil filters. Shop rags to Aramark. Emergency equipment present and maintained. Provided Small Automotive Hazardous Waste flier during the inspection. Corrected Minor -Posted emergency information: Emergency actions form posted.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscape storage yard facility. Minor vehicle and equipment maintenance performed on site. Currently storing used oil (110 gallons), new oil (2x 55 gallons), waste antifreeze (55 gallons), and oxygen (250 cuft). Stores herbicides and various aerosol paints and lubricants in less than HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Coordinates:  
Site ID: 101355

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Facility Name: CAGWIN & DORWARD  
Env Int Type Code: HWG  
Program ID: 10350571  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.335380  
Longitude: -121.902300

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVID KEENEY  
Entity Title: Not reported  
Affiliation Address: PO BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94948  
Affiliation Phone: (415) 726-6100

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94948-1600  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 892-7710

Affiliation Type Desc: Parent Corporation  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CAGWIN & DORWARD  
Entity Title: Not reported  
Affiliation Address: PO BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94948  
Affiliation Phone: (800) 892-7710

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

Affiliation Type Desc: Identification Signer  
Entity Name: David Keeney  
Entity Title: Shop Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94948-1600  
Affiliation Phone: (415) 892-0939

**HAZNET:**

envid: S113089551  
Year: 2011  
GEPAID: CAL000170571  
Contact: DAVID KEENEY/SHOP RESOURCE MGR  
Telephone: 4158927710  
Mailing Name: Not reported  
Mailing Address: PO BOX 1600  
Mailing City,St,Zip: NOVATO, CA 949481600  
Gen County: Not reported  
TSD EPA ID: CAD980887418  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara  
  
envid: S113089551  
Year: 2002  
GEPAID: CAL000170571  
Contact: CAREN SIGMORELLI-ADMIN ASST  
Telephone: 4158927710  
Mailing Name: Not reported  
Mailing Address: PO BOX 1600  
Mailing City,St,Zip: NOVATO, CA 949481600  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.83  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**CERS TANKS:**

Site ID: 101355  
CERS ID: 10350571  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/12/2017.

\_\_\_\_\_ Facility  
has not certified their HMBP annually. Submit a complete HMBP to CERS.  
Ensure all three HMBP sections (Facility Information, Hazardous  
Materials Inventory, and Emergency Response and Training Plans) are  
submitted by the end of the same calendar month annually to re-certify  
the HMBP. \_\_\_\_\_

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/12/2017.

\_\_\_\_\_ Current

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

used oil filter pickup receipts were not available for review. Obtain copies of the recent receipts and ensure the last 3 years of receipts are available for review.

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 01/12/2017.

The used

oil and waste antifreeze have been accumulated for over the 180 day allowance. Have the waste picked up immediately and submit a copy of the consolidated manifest (receipt) with the response to this report. Ensure hazardous waste is not accumulated longer than the allowable time.

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

Site ID: 101355  
Site Name: CAGWIN & DORWARD  
Violation Date: 02-10-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/12/2017.

Recent

consolidated manifests for the waste antifreeze and used oil were not available for review. Obtain copies of any missing consolidated manifests. Ensure the consolidated manifests are maintained and available for review for at least 3 years.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes

Eval Type: Routine done by local agency  
Eval Notes: Landscape maintenance yard facility. Minor vehicle and equipment repair done on site. EPA ID# CAL000170571 is active. Currently generating used oil, waste antifreeze and used oil filters. Shop rags to Aramark. Emergency equipment present and maintained. Provided Small Automotive Hazardous Waste flier during the inspection. Corrected Minor -Posted emergency information: Emergency actions form posted.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscape storage yard facility. Minor vehicle and equipment maintenance performed on site. Currently storing used oil (110 gallons), new oil (2x 55 gallons), waste antifreeze (55 gallons), and oxygen (250 cuft). Stores herbicides and various aerosol paints and lubricants in less than HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Coordinates:

Site ID: 101355  
Facility Name: CAGWIN & DORWARD  
Env Int Type Code: HWG  
Program ID: 10350571  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.335380  
Longitude: -121.902300

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVID KEENEY  
Entity Title: Not reported  
Affiliation Address: PO BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94948  
Affiliation Phone: (415) 726-6100

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Affiliation Zip: 94948-1600  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 892-7710

Affiliation Type Desc: Parent Corporation  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CAGWIN & DORWARD  
Entity Title: Not reported  
Affiliation Address: PO BOX 1600  
Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94948  
Affiliation Phone: (800) 892-7710

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

Affiliation Type Desc: Identification Signer  
Entity Name: David Keeney  
Entity Title: Shop Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cagwin & Dorward  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 1600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAGWIN & DORWARD (Continued)**

**S113089551**

Affiliation City: NOVATO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94948-1600  
Affiliation Phone: (415) 892-0939

**A2**

**CAGWIN & DORWARD  
255 N AUTUMN ST  
SAN JOSE, CA 95110**

**CUPA Listings  
SAN JOSE HAZMAT**

**S106091284  
N/A**

**< 1/8  
1 ft.**

**Site 2 of 7 in cluster A**

**Relative:  
Lower**

**CUPA SANTA CLARA:**

**Actual:  
83 ft.**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.335598  
Longitude: -121.902247  
Record ID: PR0373068  
Facility ID: FA0255469

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.335598  
Longitude: -121.902247  
Record ID: PR0397592  
Facility ID: FA0255469

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 409749  
Class: Auto Wrecking/Misc Simple Facility

**A3**

**CAGWIN & DORWARD  
255 N AUTUMN ST  
SAN JOSE, CA 95110**

**FINDS 1023345848  
N/A**

**< 1/8  
1 ft.**

**Site 3 of 7 in cluster A**

**Relative:  
Lower**

**FINDS:**

**Actual:  
83 ft.**

Registry ID: 110066417979

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A4  
SSE  
< 1/8  
0.007 mi.  
39 ft.

DE LONG CAMS  
240 N MONTGOMERY ST  
SAN JOSE, CA

Site 4 of 7 in cluster A

EDR Hist Auto 1009000737  
N/A

Relative:  
Higher

EDR Hist Auto

Actual:  
85 ft.

| Year: | Name:                    | Type:                             |
|-------|--------------------------|-----------------------------------|
| 1970  | DE LONG CAMS             | AUTOMOBILE REPAIRING              |
| 1975  | DE LONG CAMS             | AUTOMOBILE REPAIRING              |
| 2001  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2002  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2003  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2004  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2005  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2005  | FRANK JOSEPHS AUTOMOTIVE | General Automotive Repair Shops   |
| 2006  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2006  | FRANK JOSEPHS AUTOMOTIVE | General Automotive Repair Shops   |
| 2007  | FRANK JOSEPHS AUTOMOTIVE | General Automotive Repair Shops   |
| 2007  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2008  | RUSS JOSEPH PERFORMANCE  | Automotive Repair Shops, NEC, NEC |
| 2008  | FRANK JOSEPHS AUTOMOTIVE | General Automotive Repair Shops   |
| 2009  | FRANK JOSEPHS AUTOMOTIVE | General Automotive Repair Shops   |
| 2010  | JOSEPHS FRANK AUTOMOTIVE | General Automotive Repair Shops   |
| 2011  | JOSEPHS FRANK AUTOMOTIVE | General Automotive Repair Shops   |
| 2012  | JOSEPHS FRANK AUTOMOTIVE | General Automotive Repair Shops   |
| 2013  | JOSEPHS FRANK AUTOMOTIVE | General Automotive Repair Shops   |
| 2014  | JOSEPHS FRANK AUTOMOTIVE | General Automotive Repair Shops   |

A5  
SSE  
< 1/8  
0.007 mi.  
39 ft.

OUT OF BUSINESS (FRANK JOSEPH'S AUTOMOT)  
240 N MONTGOMERY ST  
SAN JOSE, CA 95110

Site 5 of 7 in cluster A

CUPA Listings S121473705  
SAN JOSE HAZMAT N/A

Relative:  
Higher

CUPA SANTA CLARA:

Actual:  
85 ft.

|                      |                          |
|----------------------|--------------------------|
| Region:              | SANTA CLARA              |
| PE#:                 | 2201                     |
| Program Description: | GENERATES WASTE OIL ONLY |
| Latitude:            | 37.334879                |
| Longitude:           | -121.902635              |
| Record ID:           | PR0381281                |
| Facility ID:         | FA0260162                |

|                      |                              |
|----------------------|------------------------------|
| Region:              | SANTA CLARA                  |
| PE#:                 | Not reported                 |
| Program Description: | HMBP FACILITY, 1-3 CHEMICALS |
| Latitude:            | 37.334879                    |
| Longitude:           | -121.902635                  |
| Record ID:           | PR0397087                    |
| Facility ID:         | FA0260162                    |

SAN JOSE HAZMAT:

|           |             |
|-----------|-------------|
| Region:   | SAN JOSE    |
| File Num: | 405138      |
| Class:    | Auto Repair |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A6**  
**SE**  
**< 1/8**  
**0.020 mi.**  
**104 ft.**

**URIBES BODY SHOP**  
**230 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**Site 6 of 7 in cluster A**

**CUPA Listings** **S121469661**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
PE#: 2202  
**Actual:** Program Description: GENERATES < 100 KG/YR  
**84 ft.** Latitude: 37.334632  
Longitude: -121.902357  
Record ID: PR0313547  
Facility ID: FA0207864

**B7**  
**South**  
**< 1/8**  
**0.021 mi.**  
**113 ft.**

**FURTADO S AUTOMOTIVE**  
**229 N MONTGOMERY ST**  
**SAN JOSE, CA**

**Site 1 of 5 in cluster B**

**EDR Hist Auto** **1009000813**  
**N/A**

**Relative:** EDR Hist Auto  
**Higher**

**Actual:** Year: Name: Type:  
**85 ft.** 1966 FURTADO S AUTOMOTIVE AUTOMOBILE REPAIRING  
1970 FURTADO S AUTOMOTIVE AUTOMOBILE REPAIRING  
1975 FURTADO S AUTOMOTIVE AUTOMOBILE REPAIRING  
1977 FURTADOS AUTOMOTIVE Automotive Repair Shops, NEC  
1978 FURTADOS AUTOMOTIVE Automotive Repair Shops, NEC  
1979 FURTADOS AUTOMOTIVE Automotive Repair Shops, NEC  
1980 FURTADOS AUTOMOTIVE Automotive Repair Shops, NEC

**A8**  
**North**  
**< 1/8**  
**0.028 mi.**  
**150 ft.**

**O/B (NEXTEL CA-2039 HWY 280/87)**  
**505 W JULIAN ST SUITE 2039**  
**SAN JOSE, CA 95110**

**Site 7 of 7 in cluster A**

**SAN JOSE HAZMAT** **S115780548**  
**N/A**

**Relative:** SAN JOSE HAZMAT:  
**Lower** Region: SAN JOSE  
**Actual:** File Num: 409218  
**83 ft.** Class: Misc. Complex firms and labs

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 409218  
Class: Misc. Complex firms and labs



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B9**  
**SE**  
**< 1/8**  
**0.037 mi.**  
**196 ft.**  
**RALPHS MACHINE SHOP INC**  
**190 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 2 of 5 in cluster B**

**HIST UST** **1000347509**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

HIST UST:  
File Number: 00020778  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020778.pdf>  
Region: STATE  
Facility ID: 00000049826  
Facility Type: Other  
Other Type: MACHINE SHOP  
Contact Name: RALPH GANNON  
Telephone: 4082942902  
Owner Name: RALPH'S MACHINES SHOP  
Owner Address: 190 N. MONTGOMERY ST.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1968  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**C10**  
**WSW**  
**< 1/8**  
**0.042 mi.**  
**220 ft.**  
**TRAFALGAR SPARES**  
**566 W JULIAN ST**  
**SAN JOSE, CA**  
**Site 1 of 8 in cluster C**

**EDR Hist Auto** **1009002297**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

EDR Hist Auto  
  
Year: Name: Type:  
1975 TRAFALGAR SPARES AUTOMOBILE REPAIRING  
1976 TRAFALGAR SPARES General Automotive Repair Shops  
1977 TRAFALGAR SPARES General Automotive Repair Shops  
1978 TRAFALGAR SPARES General Automotive Repair Shops  
1979 TRAFALGAR SPARES General Automotive Repair Shops  
1980 TRAFALGAR SPARES General Automotive Repair Shops  
1982 TRAFALGAR SPARES General Automotive Repair Shops  
1983 TRAFALGAR SPARES General Automotive Repair Shops  
1985 TRAFALGAR SPARES General Automotive Repair Shops  
1986 TRAFALGAR SPARES General Automotive Repair Shops  
1987 TRAFALGAR SPARES General Automotive Repair Shops  
1988 TRAFALGAR SPARES General Automotive Repair Shops  
1989 TRAFALGAR SPARES General Automotive Repair Shops  
1990 TRAFALGAR SPARES General Automotive Repair Shops  
1991 TRAFALGAR SPARES General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

C11  
West  
< 1/8  
0.048 mi.  
256 ft.

**CALIF STEAM CLEANERS**  
**560 W JULION ST**  
**SAN JOSE, CA 95110**  
**Site 2 of 8 in cluster C**

**RCRA-SQG**  
**FINDS**  
**ECHO**  
**1000249804**  
**CAD098540123**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**85 ft.**

Date form received by agency: 09/01/1996  
Facility name: CALIF STEAM CLEANERS  
Facility address: 560 W JULION ST  
SAN JOSE, CA 95110  
EPA ID: CAD098540123  
Mailing address: W JULION ST  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF STEAM CLEANERS (Continued)**

**1000249804**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002665866

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000249804  
Registry ID: 110002665866  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002665866>

**D12  
ESE  
< 1/8  
0.051 mi.  
268 ft.**

**PROFESSIONALS BODY SHOP THE  
151 N AUTUMN ST  
SAN JOSE, CA 95110**

**CUPA Listings S121469366  
N/A**

**Site 1 of 2 in cluster D**

**Relative:  
Lower  
Actual:  
82 ft.**

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.334835  
Longitude: -121.901392  
Record ID: PR0313097  
Facility ID: FA0206335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**D13** **A C E AUTO BODY** **CUPA Listings** **S121472563**  
**ESE** **151 N AUTUMN ST** **N/A**  
**< 1/8** **SAN JOSE, CA 95110**  
**0.051 mi.**  
**268 ft.** **Site 2 of 2 in cluster D**

**Relative:** CUPA SANTA CLARA:  
**Lower** Region: SANTA CLARA  
PE#: 2202  
**Actual:** Program Description: GENERATES < 100 KG/YR  
**82 ft.** Latitude: 37.334835  
Longitude: -121.901392  
Record ID: PR0371487  
Facility ID: FA0254635

**B14** **SAN JOSE SPORTS ARENA** **RESPONSE** **S105954447**  
**SSW** **525 WEST SANTA CLARA STREET** **ENVIROSTOR** **N/A**  
**< 1/8** **SAN JOSE, CA 95110** **HIST Cal-Sites**  
**0.054 mi.** **Site 3 of 5 in cluster B** **DEED**  
**284 ft.**

**Relative:** RESPONSE:  
**Higher** Facility ID: 43730007  
**Actual:** Site Type: State Response  
**87 ft.** Site Type Detail: State Response or NPL  
Acres: 22  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 200154  
Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/20/1997  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 37.33417  
Longitude: -121.9031  
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032  
Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE  
Potential COC : Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes  
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes  
Potential Description: OTH, SOIL  
Alias Name: ARENA GREEN  
Alias Type: Alternate Name  
Alias Name: Compaq Stadium  
Alias Type: Alternate Name  
Alias Name: HP Pavillion  
Alias Type: Alternate Name  
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

|             |                                 |
|-------------|---------------------------------|
| Alias Type: | Alternate Name                  |
| Alias Name: | PG&E - SAN JOSE #1              |
| Alias Type: | Alternate Name                  |
| Alias Name: | PG&E SAN JOSE MUNICIPAL STADIUM |
| Alias Type: | Alternate Name                  |
| Alias Name: | 259-28-031                      |
| Alias Type: | APN                             |
| Alias Name: | 259-28-041                      |
| Alias Type: | APN                             |
| Alias Name: | 259-28-043                      |
| Alias Type: | APN                             |
| Alias Name: | 259-28-044                      |
| Alias Type: | APN                             |
| Alias Name: | 259-28-060                      |
| Alias Type: | APN                             |
| Alias Name: | 259-28031                       |
| Alias Type: | APN                             |
| Alias Name: | 259-37-004                      |
| Alias Type: | APN                             |
| Alias Name: | 259-37-043                      |
| Alias Type: | APN                             |
| Alias Name: | 259-37-044                      |
| Alias Type: | APN                             |
| Alias Name: | 259-37-058                      |
| Alias Type: | APN                             |
| Alias Name: | 259-37-059                      |
| Alias Type: | APN                             |
| Alias Name: | 259-37-060                      |
| Alias Type: | APN                             |
| Alias Name: | 77-630-032                      |
| Alias Type: | APN                             |
| Alias Name: | CAD981415904                    |
| Alias Type: | EPA Identification Number       |
| Alias Name: | 110033609888                    |
| Alias Type: | EPA (FRS #)                     |
| Alias Name: | 200154                          |
| Alias Type: | Project Code (Site Code)        |
| Alias Name: | 43730007                        |
| Alias Type: | Envirostor ID Number            |

**Completed Info:**

|                          |  |
|--------------------------|--|
| Completed Area Name:     | PROJECT WIDE                                 |
| Completed Sub Area Name: | Not reported                                 |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date:          | 05/01/2006                                   |
| Comments:                | Not reported                                 |

|                          |  |
|--------------------------|--|
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | 5 Year Review Reports  |
| Completed Date:          | 05/02/2008   |
| Comments:                | The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013. |

|                          |  |
|--------------------------|--|
| Completed Area Name:     | PROJECT WIDE                               |
| Completed Sub Area Name: | Not reported                               |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date:          | 06/20/1991                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/28/1991  
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/23/2003  
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/27/2007  
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/30/2012  
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/15/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/30/2010  
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/06/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/23/2014  
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 07/21/2006  
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/27/2003  
Comments: Site Screening completed which recommended No Further Action. The



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/22/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/19/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/15/2017  
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/15/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/26/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/28/2015  
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/02/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/06/2018  
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

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

**ENVIROSTOR:**

Facility ID: 43730007  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/20/1997  
Site Code: 200154  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 22  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Restricted Use: YES  
Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES  
Funding: Responsible Party  
Latitude: 37.33417  
Longitude: -121.9031  
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032  
Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE  
Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes  
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes  
Potential Description: OTH, SOIL  
Alias Name: ARENA GREEN  
Alias Type: Alternate Name  
Alias Name: Compaq Stadium  
Alias Type: Alternate Name  
Alias Name: HP Pavillion  
Alias Type: Alternate Name  
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM  
Alias Type: Alternate Name  
Alias Name: PG&E - SAN JOSE #1  
Alias Type: Alternate Name  
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM  
Alias Type: Alternate Name  
Alias Name: 259-28-031  
Alias Type: APN  
Alias Name: 259-28-041  
Alias Type: APN  
Alias Name: 259-28-043  
Alias Type: APN  
Alias Name: 259-28-044  
Alias Type: APN  
Alias Name: 259-28-060  
Alias Type: APN  
Alias Name: 259-28031  
Alias Type: APN  
Alias Name: 259-37-004  
Alias Type: APN  
Alias Name: 259-37-043  
Alias Type: APN  
Alias Name: 259-37-044  
Alias Type: APN  
Alias Name: 259-37-058  
Alias Type: APN  
Alias Name: 259-37-059  
Alias Type: APN  
Alias Name: 259-37-060  
Alias Type: APN  
Alias Name: 77-630-032  
Alias Type: APN  
Alias Name: CAD981415904  
Alias Type: EPA Identification Number  
Alias Name: 110033609888  
Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Alias Name: 200154  
Alias Type: Project Code (Site Code)  
Alias Name: 43730007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/02/2008  
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/20/1991  
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/28/1991  
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/23/2003  
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 04/27/2007  
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/30/2012  
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/15/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/30/2010  
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/06/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/23/2014  
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/15/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 07/21/2006  
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/27/2003  
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/22/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 08/19/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 12/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/15/2017  
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/15/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 02/26/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/28/2015  
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/02/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/06/2018  
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**Calsite:**

Region: BERKELEY  
Facility ID: 43730007  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 06201997  
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES  
IMPLEMENTED, REMEDIATION CONTINUES  
Status Name: CERTIFIED / OPERATION & MAINTENANCE  
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD  
NPL: Not reported  
SIC Code: 73  
SIC Name: BUSINESS SERVICES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: KHILF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 23  
State Senate District Code: 13  
Facility ID: 43730007  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: SOIL  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06201991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 30000  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.  
For Commercial Reuse: 0  
For Industrial Reuse: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06201991  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05232003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 43730007  
Activity: 5YEAR  
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 05312008  
Revised Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: W. SANTA CLARA & N. AUTUMN ST  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: BETWEEN SP RR AND NORTH AUTUMN  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: NORTH OF WEST SANTA CLARA STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Alternate Address: WEST, JOHN & MONTGOMERY STREET  
Alternate City,St,Zip: Not reported  
Alternate Address: 525 WEST SANTA CLARA STREET  
Alternate City,St,Zip: SAN JOSE, CA 95110  
Background Info: The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifiers, and drums.  
Comments Date: 05041987  
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),  
Comments Date: 05041987  
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)  
Comments Date: 05041987  
Comments: & CN (less than 1.0 ppm).  
Comments Date: 05232003  
Comments: A Deed Restriction limiting future use of property including the  
Comments Date: 05232003  
Comments: material encapsulation areas was filed in May 2003 which  
Comments Date: 05232003  
Comments: requires no disturbance of the encapsulated areas and the slurry  
Comments Date: 05232003  
Comments: wall. If the areas are disturbed, DTSC is to be notified, a  
Comments Date: 05232003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Comments: health and safety plan prepared, the material from the  
Comments Date: 05232003  
Comments: encapsulation area will be handled properly, and repairs to the  
Comments Date: 05232003  
Comments: area will be done as quickly as possible.  
Comments Date: 06201991  
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety  
Comments Date: 06201991  
Comments: plan. RP excavated PNA and gasoline contaminated soil and  
Comments Date: 06201991  
Comments: backfilled with clean fill. GW treatment will be performed  
Comments Date: 06201991  
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment  
Comments Date: 06201991  
Comments: was performed under San Francisco RWQCB's requirements. Current  
Comments Date: 06201991  
Comments: files at the RWQCB list the site closed on 06/20/97.  
Comments Date: 09061989  
Comments: Site Screening Done: EPA completed Screening Site Inspection  
Comments Date: 09061989  
Comments: (SSI) and recommends Listing Site Inspection (LSI).  
Comments Date: 12201990  
Comments: RA Soil: PNA contaminated soil from a former PG&E site was  
Comments Date: 12201990  
Comments: excavated and encapsulated into a nearby parking lot.  
Comments Date: 12201990  
Comments: Gasoline contaminated soil was also excavated and stockpiled  
Comments Date: 12201990  
Comments: on a nearby lot for vapor extraction treatment. The  
Comments Date: 12201990  
Comments: excavated areas were backfilled with clean soil. The  
Comments Date: 12201990  
Comments: volume of excavation for PNA contaminated soil was  
Comments Date: 12201990  
Comments: approximately 3,000 cubic yards. The volume of excavation  
Comments Date: 12201990  
Comments: for gasoline contaminated soil was approximately 17,000  
Comments Date: 12201990  
Comments: cubic yards.  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD981415904  
Alternate Name: SAN JOSE SPORTS ARENA  
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM  
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM  
Alternate Name: PG&E - SAN JOSE #1  
Alternate Name: ARENA GREEN  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Envirostor ID: 43730007  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE SPORTS ARENA (Continued)**

**S105954447**

Covenant Uploaded: Not reported  
Deed Date(s): 05/23/2003  
File Name: Envirositor Land Use Restrictions

**B15  
SSW  
< 1/8  
0.054 mi.  
284 ft.**

**SAP CENTER  
525 W SANTA CLARA ST  
SAN JOSE, CA 95113  
Site 4 of 5 in cluster B**

**CERS HAZ WASTE  
CUPA Listings  
HAZNET  
CERS**

**S113124581  
N/A**

**Relative:  
Higher  
Actual:  
87 ft.**

CERS HAZ WASTE:  
Site ID: 37181  
CERS ID: 10353694  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 09/15/2017. EPA ID # CAL000265504 has been inactive since 2008. Application to reactivate provided at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/15/2017. Facility failed to report the following reportable hazardous materials: 20x10 gal sized propanes for forklift etc.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/15/2017. Facility does not have documented training indicating employees receive initial and refresher training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/15/2017. Facility has not sent a letter to the property owner.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/15/2017. Most recent inventory submission indicated 30 gallons of IWC 270 (hydroxyphosphono-acetic acid) and IWC 275 (Polymeric crystal inhibitors). At time of inspection, observed 2x30 gal of IWC 270 and 2x30 gal IWC 275. Additionally, facility reported 200 gal of diesel (fire pump room) but failed to report the 750 gal of diesel for the generator. Make adjustments in CERS and resubmit.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 09/15/2017. Facility is not submitting generator manifest copies to DTSC.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/15/2017. Facility unable to provide any disposal receipts except for most recent pickup March of 2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 09/15/2017. Facility transfer used oil waste from 525 W santa Clara location to a non contiguous location approximately 1 block north of the generator site. This site is operated by the generator of the waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility generates small amounts of used oil from changing equipment and vehicles (eg. Ice resurfacer). NOTE: YOU MAY ACCUMULATE HAZARDOUS WASTE INDEFINITELY UNTIL YOU REACH 100KG (220lbs/~27 gal). ONCE 100KGS IS ACCUMULATED, YOU MUST SHIP THE WASTE OFF-SITE WITHIN 180 DAYS. The following minor violation was corrected at time of inspection: 1x55 gal drum of used oil - unmarked. Marked. Emergency Aisle space - obstructed. Obstacles removed. NOTE 1: Some pharmaceuticals and sharps observed in a sharps container in the medical services area. If disposing of a pharmaceutical that meets federal (RCRA) hazardous waste criteria, collect and manage as a hazardous waste. The County may assist identifying RCRA regulated pharmaceuticals if a list of all pharmaceuticals used to treat event attendees/general public is provided. NOTE 2: When shipping used oil, generators are eligible to use the consolidated manifest in lieu of the Uniform Hazardous Waste Manifest. NOTE [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility submitted on CERS on 4-13-2017. Facility (SAP Center) is operated by San Jose Arena Management and owned by the city of San Jose. Reportable hazardous materials observed on-site include but are not limited to: Diesel Fuel Refrigerants Carbon Dioxide Ethylene

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

Eval Division: Glycol Oxygen Propane Water Treatment Chemicals  
Eval Program: Santa Clara County Environmental Health  
Eval Source: HMRRP  
CERS

Coordinates:

Site ID: 37181  
Facility Name: SAP Center  
Env Int Type Code: HWG  
Program ID: 10353694  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.332790  
Longitude: -121.902140

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 525 W SANTA CLARA ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113-1507  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SAN JOSE ARENA  
Entity Title: Not reported  
Affiliation Address: 525 W SANTA CLARA ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113-1507  
Affiliation Phone: (408) 999-6850

Affiliation Type Desc: Operator  
Entity Name: Eric Gold  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 999-5848

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

Affiliation Type Desc: Parent Corporation  
Entity Name: SAP Center at San Jose  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Eric Gold  
Entity Title: Not reported  
Affiliation Address: 525 W Santa Clara St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113-1507  
Affiliation Phone: (408) 999-5848

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3328654  
Longitude: -121.9010368  
Record ID: PR0426153  
Facility ID: FA0284132

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.332131  
Longitude: -121.900472  
Record ID: PR0403825  
Facility ID: FA0700794

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Latitude: 37.332131  
Longitude: -121.900472  
Record ID: PR0397468  
Facility ID: FA0700794

**HAZNET:**

envid: S113124581  
Year: 2016  
GEPAID: CAL000265504  
Contact: MARK MULLINS/CHIEF ENGINEER  
Telephone: 4089996853  
Mailing Name: Not reported  
Mailing Address: 525 W SANTA CLARA ST  
Mailing City,St,Zip: SAN JOSE, CA 951130000  
Gen County: Santa Clara



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.3  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113124581  
Year: 2007  
GEPaid: CAL000265504  
Contact: MARK MULLINS/CHIEF ENGINEER  
Telephone: 4089996853  
Mailing Name: Not reported  
Mailing Address: 525 W SANTA CLARA ST  
Mailing City,St,Zip: SAN JOSE, CA 951130000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.12  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113124581  
Year: 2006  
GEPaid: CAL000265504  
Contact: MELANIE MATHIS/ADMIN ASSIST ENG DEP  
Telephone: 4089996847  
Mailing Name: Not reported  
Mailing Address: 525 W SANTA CLARA ST  
Mailing City,St,Zip: SAN JOSE, CA 95113  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Transfer Station  
Tons: 2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113124581  
Year: 2003  
GEPaid: CAL000265504  
Contact: MELANIE MATHIS/ADMIN ASSIST ENG DEP  
Telephone: 4089996847  
Mailing Name: Not reported  
Mailing Address: 525 W SANTA CLARA ST  
Mailing City,St,Zip: SAN JOSE, CA 95113  
Gen County: Not reported  
TSD EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

TSD County: Not reported  
Waste Category: Liquids with cadmium >= 100 Mg./L  
Disposal Method: Treatment, Tank  
Tons: 4.34  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113124581  
Year: 2003  
GEPAID: CAL000265504  
Contact: MELANIE MATHIS/ADMIN ASSIST ENG DEP  
Telephone: 4089996847  
Mailing Name: Not reported  
Mailing Address: 525 W SANTA CLARA ST  
Mailing City,St,Zip: SAN JOSE, CA 95113  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Liquids with cadmium >= 100 Mg./L  
Disposal Method: Treatment, Incineration  
Tons: 0.91  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**CERS TANKS:**

Site ID: 37181  
CERS ID: 10353694  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 09/15/2017. EPA ID # CAL000265504 has been inactive since 2008. Application to reactivate provided at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

Violation Notes: at or above reportable quantities.  
Returned to compliance on 09/15/2017. Facility failed to report the following reportable hazardous materials: 20x10 gal sized propanes for forklift etc.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/15/2017. Facility does not have documented training indicating employees receive initial and refresher training

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/15/2017. Facility has not sent a letter to the property owner.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/15/2017. Most recent inventory submission indicated 30 gallons of IWC 270 (hydroxyphosphono-acetic acid) and IWC 275 (Polymeric crystal inhibitors). At time of inspection, observed 2x30 gal of IWC 270 and 2x30 gal IWC 275. Additionally, facility reported 200 gal of diesel (fire pump room) but failed to report the 750 gal of diesel for the generator. Make adjustments in CERS and resubmit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.  
Violation Notes: Returned to compliance on 09/15/2017. Facility is not submitting generator manifest copies to DTSC.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/15/2017. Facility unable to provide any disposal receipts except for most recent pickup March of 2016.

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

Site ID: 37181  
Site Name: SAP Center  
Violation Date: 08-28-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 09/15/2017. Facility transfer used oil waste from 525 W Santa Clara location to a non contiguous location approximately 1 block north of the generator site. This site is operated by the generator of the waste.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility generates small amounts of used oil from changing equipment and vehicles (eg. Ice resurfacer). NOTE: YOU MAY ACCUMULATE HAZARDOUS WASTE INDEFINITELY UNTIL YOU REACH 100KG (220lbs/~27 gal). ONCE 100KGS IS ACCUMULATED, YOU MUST SHIP THE WASTE OFF-SITE WITHIN 180 DAYS. The following minor violation was corrected at time of inspection: 1x55 gal drum of used oil - unmarked. Marked. Emergency Aisle space - obstructed. Obstacles removed. NOTE 1: Some pharmaceuticals and sharps

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

observed in a sharps container in the medical services area. If disposing of a pharmaceutical that meets federal (RCRA) hazardous waste criteria, collect and manage as a hazardous waste. The County may assist identifying RCRA regulated pharmaceuticals if a list of all pharmaceuticals used to treat event attendees/general public is provided. NOTE 2: When shipping used oil, generators are eligible to use the consolidated manifest in lieu of the Uniform Hazardous Waste Manifest. NOTE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility submitted on CERS on 4-13-2017. Facility (SAP Center) is operated by San Jose Arena Management and owned by the city of San Jose. Reportable hazardous materials observed on-site include but are not limited to: Diesel Fuel Refrigerants Carbon Dioxide Ethylene Glycol Oxygen Propane Water Treatment Chemicals  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 37181  
Facility Name: SAP Center  
Env Int Type Code: HWG  
Program ID: 10353694  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.332790  
Longitude: -121.902140

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 525 W SANTA CLARA ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113-1507  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAP CENTER (Continued)**

**S113124581**

Affiliation Type Desc: Legal Owner  
Entity Name: SAN JOSE ARENA  
Entity Title: Not reported  
Affiliation Address: 525 W SANTA CLARA ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113-1507  
Affiliation Phone: (408) 999-6850

Affiliation Type Desc: Operator  
Entity Name: Eric Gold  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 999-5848

Affiliation Type Desc: Parent Corporation  
Entity Name: SAP Center at San Jose  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Eric Gold  
Entity Title: Not reported  
Affiliation Address: 525 W Santa Clara St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113-1507  
Affiliation Phone: (408) 999-5848

**B16**  
**SSW**  
**< 1/8**  
**0.054 mi.**  
**284 ft.**  
**Site 5 of 5 in cluster B**

**SAN JOSE ARENA**  
**555 SAINT JOHN**  
**SAN JOSE, CA 95110**

**LUST**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**

**S101303999**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**87 ft.**

LUST REG 2:  
Region: 2  
Facility Id: 43-2271  
Facility Status: Preliminary site assessment workplan submitted  
Case Number: 07S1E07K04  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 10/17/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA (Continued)**

**S101303999**

Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2271

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 405614  
Class: Misc. Complex firms and labs

Region: SAN JOSE  
File Num: 600352  
Class: Auto Wrecking/Misc Simple Facility

**E17**  
**NNE**  
**< 1/8**  
**0.062 mi.**  
**326 ft.**

**PLATFORM 16**  
**440 W JULIAN ST**  
**SAN JOSE, CA 95110**  
**Site 1 of 6 in cluster E**

**CPS-SLIC**  
**CERS**

**S123102639**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**83 ft.**

**CPS-SLIC:**

Region: STATE  
**Facility Status: Open - Active**  
Status Date: 10/09/2018  
Global Id: T10000012200  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2018-28s  
Latitude: 37.33639  
Longitude: -121.90166  
Case Type: Cleanup Program Site  
Case Worker: GOR  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Not reported  
Site History: Historically the site was used for industrial purposes (fruit cannery). Because redevelopment construction will include soil excavation to depths of 38 to 48 feet over much of the project, the RP seeks SCCDEH review and approval of a Site Management and Contingency Plan.

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

**CERS TANKS:**

Site ID: 444114  
CERS ID: T10000012200  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLATFORM 16 (Continued)**

**S123102639**

**Affiliation:**

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

**C18**  
**West**  
**< 1/8**  
**0.062 mi.**  
**329 ft.**

**SAN JOSE ARENA (JULIAN ST.)**  
**565 W JULIAN**  
**SAN JOSE, CA**

**LUST** **S105512905**  
**HIST LUST** **N/A**

**Site 3 of 8 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**LUST SANTA CLARA:**  
Region: SANTA CLARA  
SCVWD ID: 07S1E07K05F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07K05F

**HIST LUST SANTA CLARA:**  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07K05  
Oversite Agency: SFRWQCB  
Date Listed: 1997-12-02 00:00:00  
Closed Date: 1997-04-09 00:00:00

**C19**  
**West**  
**< 1/8**  
**0.062 mi.**  
**329 ft.**

**SAN JOSE ARENA JULIAN PARCEL**  
**565 JULIAN**  
**SAN JOSE, CA 95110**

**LUST** **S103473041**  
**HIST CORTESE** **N/A**  
**CERS**

**Site 4 of 8 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**LUST:**  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501163](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501163)  
Global Id: T0608501163  
Latitude: 37.34619  
Longitude: -121.881931  
Status: Completed - Case Closed  
Status Date: 04/10/1997  
Case Worker: Not reported  
RB Case Number: 43-1174  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Diesel  
Site History: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA JULIAN PARCEL (Continued)**

**S103473041**

LUST:

Global Id: T0608501163  
Action Type: ENFORCEMENT  
Date: 01/17/1997  
Action: Staff Letter - #43-1174

Global Id: T0608501163  
Action Type: Other  
Date: 09/14/1989  
Action: Leak Reported

Global Id: T0608501163  
Action Type: Other  
Date: 09/14/1989  
Action: Leak Discovery

Global Id: T0608501163  
Action Type: Other  
Date: 09/14/1989  
Action: Leak Stopped

LUST:

Global Id: T0608501163  
Status: Completed - Case Closed  
Status Date: 04/10/1997

Global Id: T0608501163  
Status: Open - Case Begin Date  
Status Date: 09/14/1989

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2213

CERS TANKS:

Site ID: 211479  
CERS ID: T0608501163  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**E20**  
**North**  
**< 1/8**  
**0.067 mi.**  
**353 ft.**

**ACME SAW SALES & SERVICE**  
**475 W JULIAN ST**  
**SAN JOSE, CA 95110**

**Site 2 of 6 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CERS HAZ WASTE:  
Site ID: 2920  
CERS ID: 10353250  
CERS Description: Hazardous Waste Generator

Coordinates:  
Site ID: 2920  
Facility Name: ACME SAW SALES & SERVICE

**CERS HAZ WASTE**  
**CUPA Listings**  
**SAN JOSE HAZMAT**

**S103661326**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME SAW SALES & SERVICE (Continued)**

**S103661326**

Env Int Type Code: HWG  
Program ID: 10353250  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336580  
Longitude: -121.902430

**Affiliation:**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: ACME SAW SALES & SERVICE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 475 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: OLIVET, DOM  
Entity Title: Not reported  
Affiliation Address: 475 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 293-1969

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.336387  
Longitude: -121.902384  
Record ID: PR0380176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME SAW SALES & SERVICE (Continued)**

**S103661326**

Facility ID: FA0259474

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 405431  
Class: Auto Wrecking/Misc Simple Facility

**E21**  
**North**  
**< 1/8**  
**0.067 mi.**  
**353 ft.**

**ACME SAW SALES AND SERVICE**  
**475 W JULIAN ST**  
**SAN JOSE, CA 95110**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1001195465**  
**CAR000020446**

**Site 3 of 6 in cluster E**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
**83 ft.**

Date form received by agency: 06/13/1997  
Facility name: ACME SAW SALES AND SERVICE  
Facility address: 475 W JULIAN ST  
SAN JOSE, CA 95110  
EPA ID: CAR000020446  
Mailing address: W JULIAN ST  
SAN JOSE, CA 95110  
Contact: KEN OLIVET  
Contact address: 475 W JULIAN ST  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-293-1969  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: KEN AND DOM OLIVET  
Owner/operator address: 475 W JULIAN ST  
SAN JOSE, CA 95110  
Owner/operator country: Not reported  
Owner/operator telephone: 408-293-1969  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACME SAW SALES AND SERVICE (Continued)**

**1001195465**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002917826

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**STATE MASTER**

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

**ECHO:**

Envid: 1001195465  
Registry ID: 110002917826  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002917826>

**E22**  
**NNE**  
**< 1/8**  
**0.070 mi.**  
**367 ft.**

**R & L BROSAMER INC**  
**406 W JULIAN**  
**SAN JOSE, CA 95110**  
**Site 4 of 6 in cluster E**

**CUPA Listings** **S121472762**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

**CUPA SANTA CLARA:**  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336558  
Longitude: -121.901676  
Record ID: PR0373601  
Facility ID: FA0255824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|   | Site   | Database(s)   |  |
|---|--|---|--|
| <b>C23</b><br>West<br>< 1/8<br>0.083 mi.<br>438 ft. | <b>SOUTHBAY DRIVELINE</b><br><b>573 W JULIAN ST</b><br><b>SAN JOSE, CA 95110</b><br><br><b>Site 5 of 8 in cluster C</b><br><br><b>Relative:</b> CUPA SANTA CLARA:<br><b>Higher</b> Region: SANTA CLARA<br><b>Actual:</b> PE#: 2205<br><b>86 ft.</b> Program Description: GENERATES 100 KG YR TO <5 TONS/YR<br>Latitude: 37.335158<br>Longitude: -121.904122<br>Record ID: PR0377596<br>Facility ID: FA0257979              | <b>CUPA Listings</b>  | <b>S121473175</b><br><b>N/A</b>          |
| <b>C24</b><br>West<br>< 1/8<br>0.083 mi.<br>438 ft. | <b>SILICON VALLEY IRON WORK INC</b><br><b>573 W JULIAN ST</b><br><b>SAN JOSE, CA 95110</b><br><br><b>Site 6 of 8 in cluster C</b><br><br><b>Relative:</b> CUPA SANTA CLARA:<br><b>Higher</b> Region: SANTA CLARA<br><b>Actual:</b> PE#: Not reported<br><b>86 ft.</b> Program Description: HMBP FACILITY, 1-3 CHEMICALS<br>Latitude: 37.335108<br>Longitude: -121.903957<br>Record ID: PR0409708<br>Facility ID: FA0271356 | <b>CUPA Listings</b><br><b>CERS</b>   | <b>S121474654</b><br><b>N/A</b>          |
| <b>C25</b><br>West<br>< 1/8<br>0.083 mi.<br>438 ft. | <b>ROCK STAR TRUX</b><br><b>573 W JULIAN ST</b><br><b>SAN JOSE, CA 95110</b><br><br><b>Site 7 of 8 in cluster C</b><br><br><b>Relative:</b> CUPA SANTA CLARA:<br><b>Higher</b> Region: SANTA CLARA<br><b>Actual:</b> PE#: 2201<br><b>86 ft.</b> Program Description: GENERATES WASTE OIL ONLY<br>Latitude: 37.335158<br>Longitude: -121.904122<br>Record ID: PR0372717<br>Facility ID: FA0255251                           | <b>CUPA Listings</b>  | <b>S121472683</b><br><b>N/A</b>          |
| <b>C26</b><br>West<br>< 1/8<br>0.083 mi.<br>438 ft. | <b>SOUTH BAY DRIVELINE INC</b><br><b>573 W JULIAN ST</b><br><b>SAN JOSE, CA 95110</b><br><br><b>Site 8 of 8 in cluster C</b><br><br><b>Relative:</b> RCRA-SQG:<br><b>Higher</b> Date form received by agency: 10/25/1999<br><b>Actual:</b> Facility name: SOUTH BAY DRIVELINE INC<br><b>86 ft.</b> Facility address: 573 W JULIAN ST<br>SAN JOSE, CA 95110<br>EPA ID: CAR000058321   | <b>RCRA-SQG</b><br><b>FINDS</b><br><b>ECHO</b><br><b>HAZNET</b><br><b>SAN JOSE HAZMAT</b> | <b>1001815636</b><br><b>CAR000058321</b> |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY DRIVELINE INC (Continued)**

**1001815636**

Contact: STEVE JOHNSON  
Contact address: 573 W JULIAN ST  
SAN JOSE, CA 95110  
  
Contact country: US  
Contact telephone: 408-995-6000  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: SOUTH BAY DRIVELINE INC  
Owner/operator address: 573 W JULIAN ST  
SAN JOSE, CA 95110  
  
Owner/operator country: Not reported  
Owner/operator telephone: 408-995-6000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110002930669

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY DRIVELINE INC (Continued)**

**1001815636**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

**ECHO:**

Envid: 1001815636  
Registry ID: 110002930669  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002930669>

**HAZNET:**

envid: 1001815636  
Year: 2003  
GEPaid: CAR000058321  
Contact: SOUTH BAY DRIVELINE INC  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 573 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001815636  
Year: 2002  
GEPaid: CAR000058321  
Contact: SOUTH BAY DRIVELINE INC  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 573 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 1.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001815636  
Year: 2001  
GEPaid: CAR000058321  
Contact: SOUTH BAY DRIVELINE INC  
Telephone: --

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH BAY DRIVELINE INC (Continued)**

**1001815636**

Mailing Name: Not reported  
Mailing Address: 573 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001815636  
Year: 2001  
GEPAID: CAR000058321  
Contact: SOUTH BAY DRIVELINE INC  
Telephone: --

Mailing Name: Not reported  
Mailing Address: 573 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 1.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001815636  
Year: 2000  
GEPAID: CAR000058321  
Contact: SOUTH BAY DRIVELINE INC  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 573 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Treatment, Tank  
Tons: 0.75  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401357  
Class: Auto Wrecking/Misc Simple Facility



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**E27**  
**NNE**  
**< 1/8**  
**0.085 mi.**  
**449 ft.**

**FERRERAS AUTOMOTIVE**  
**445 W JULIAN ST**  
**SAN JOSE, CA 95110**

**Site 5 of 6 in cluster E**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1000857860**  
**CAD983673104**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**83 ft.**

Date form received by agency: 08/06/1993

Facility name: FERRERAS AUTOMOTIVE

Facility address: 445 W JULIAN ST  
SAN JOSE, CA 95110

EPA ID: CAD983673104

Mailing address: W JULIAN ST  
SAN JOSE, CA 95110

Contact: MICHAEL BRENNER

Contact address: 445 W JULIAN ST  
SAN JOSE, CA 95110

Contact country: US

Contact telephone: 408-297-1627

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN FERRERA

Owner/operator address: 445 W JULIAN ST  
SAN JOSE, CA 95110

Owner/operator country: Not reported

Owner/operator telephone: 408-297-1627

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FERRERAS AUTOMOTIVE (Continued)**

**1000857860**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002902761

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000857860  
Registry ID: 110002902761  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002902761>

**F28**  
**East**  
**< 1/8**  
**0.087 mi.**  
**459 ft.**

**MILLIGAN NEWS**  
**150 N AUTUMN ST**  
**SAN JOSE, CA 95110**

**Site 1 of 3 in cluster F**

**LUST** **S101309114**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**79 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500904](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500904)  
Global Id: T0608500904  
Latitude: 37.3346272215183  
Longitude: -121.900820732117  
Status: Completed - Case Closed  
Status Date: 01/24/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500904  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

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

**LUST:**

Global Id: T0608500904  
Action Type: Other  
Date: 10/28/1988  
Action: Leak Reported

Global Id: T0608500904  
Action Type: ENFORCEMENT  
Date: 10/04/1989  
Action: Notice of Responsibility - #39945

Global Id: T0608500904  
Action Type: ENFORCEMENT  
Date: 01/24/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500904  
Action Type: RESPONSE  
Date: 01/24/1997  
Action: Other Report / Document

**LUST:**

Global Id: T0608500904  
Status: Completed - Case Closed  
Status Date: 01/24/1997

Global Id: T0608500904  
Status: Open - Case Begin Date  
Status Date: 10/28/1988

Global Id: T0608500904  
Status: Open - Site Assessment  
Status Date: 05/04/1989

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07K03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/4/1989  
Pollution Characterization Began: 5/4/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07K03F  
Date Closed: 01/24/1997  
EDR Link ID: 07S1E07K03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07K03  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1997-01-24 00:00:00

**SWEEPS UST:**

Status: Not reported  
Comp Number: 401454  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401454-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 401454  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401454-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILLIGAN NEWS (Continued)**

**S101309114**

Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0896

**CERS TANKS:**

Site ID: 227862  
CERS ID: T0608500904  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**E29**  
**NNE**  
**< 1/8**  
**0.091 mi.**  
**478 ft.**

**BRUNO S AUTOMOTIVE SERVICE**  
**435 W JULIAN ST**  
**SAN JOSE, CA**

**EDR Hist Auto** **1009000391**  
**N/A**

**Site 6 of 6 in cluster E**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**83 ft.**

| Year: | Name:                      | Type:                           |
|-------|----------------------------|---------------------------------|
| 1966  | BRUNO S AUTOMOTIVE SERVICE | AUTOMOBILE REPAIRING            |
| 1970  | BRUNO S AUTOMOTIVE SERVICE | AUTOMOBILE REPAIRING            |
| 1971  | YOUNG WILLIAM H            | General Automotive Repair Shops |
| 1972  | YOUNG WILLIAM H            | General Automotive Repair Shops |
| 1973  | YOUNG WILLIAM H            | General Automotive Repair Shops |
| 1974  | YOUNGS AUTOMOTIVE          | General Automotive Repair Shops |
| 1975  | YOUNG S AUTOMOTIVE SERVICE | AUTOMOBILE REPAIRING            |
| 1975  | YOUNGS AUTOMOTIVE          | General Automotive Repair Shops |
| 1976  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1977  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1978  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1978  | BALLAS REPAIRS             | Auto And Home Supply Stores     |
| 1979  | BALLAS REPAIRS             | General Automotive Repair Shops |
| 1979  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1980  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1980  | BALLAS REPAIRS             | General Automotive Repair Shops |
| 1982  | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1982  | BALLAS REPAIRS             | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRUNO S AUTOMOTIVE SERVICE (Continued)**

**1009000391**

|      |                            |                                 |
|------|----------------------------|---------------------------------|
| 1983 | BALLAS REPAIRS             | General Automotive Repair Shops |
| 1983 | YOUNGS BILL AUTO SERVICE   | General Automotive Repair Shops |
| 1985 | BALLAS REPAIRS             | General Automotive Repair Shops |
| 1985 | ALL AMERICAN TOWING SV CTR | General Automotive Repair Shops |
| 1986 | BALLAS REPAIRS             | General Automotive Repair Shops |
| 1987 | BALLAS REPAIRS             | General Automotive Repair Shops |

**G30  
NW  
< 1/8  
0.092 mi.  
486 ft.**

**C & M DIVERSIFIED  
330 N MONTGOMERY ST  
SAN JOSE, CA 95110**

**CUPA Listings S121474715  
N/A**

**Site 1 of 20 in cluster G**

**Relative:  
Higher  
Actual:  
84 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.335947  
Longitude: -121.903929  
Record ID: PR0410635  
Facility ID: FA0271695

**G31  
NW  
< 1/8  
0.092 mi.  
486 ft.**

**C & M DIVERSIFIED CO  
330 N MONTGOMERY ST 1  
SAN JOSE, CA 95110**

**SWEEPS UST S102416180  
SAN JOSE HAZMAT N/A**

**Site 2 of 20 in cluster G**

**Relative:  
Higher  
Actual:  
84 ft.**

SWEEPS UST:  
Status: Not reported  
Comp Number: 400336  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400336-000001  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 1

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 400336  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

G32  
WNW  
< 1/8  
0.093 mi.  
492 ft.

ADVANCE AUTO DETAIL  
333 N MONTGOMERY ST  
SAN JOSE, CA

Site 3 of 20 in cluster G

EDR Hist Auto 1009000809  
N/A

Relative:  
Higher

EDR Hist Auto

Actual:  
84 ft.

| Year: | Name:                          | Type:                                |
|-------|--------------------------------|--------------------------------------|
| 1966  | FAY S SPEEDOMETER SERVICE      | AUTOMOBILE REPAIRING                 |
| 1966  | FOLLOSCO S RAY TRANSMISSIONS   | AUTOMOBILE REPAIRING                 |
| 1966  | PAUL S AUTO ELECTRIC           | AUTOMOBILE REPAIRING                 |
| 1969  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1969  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1970  | PAUL S AUTO ELECTRIC           | AUTOMOBILE REPAIRING                 |
| 1970  | FOLLOSCO S RAY TRANSMISSIONS   | AUTOMOBILE REPAIRING                 |
| 1971  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1971  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1971  | JIMS AUTO TRIM                 | Automotive Repair Shops, NEC         |
| 1972  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1972  | JIMS AUTO TRIM                 | Automotive Repair Shops, NEC         |
| 1972  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1973  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1973  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1973  | JIMS AUTO TRIM                 | Automotive Repair Shops, NEC         |
| 1974  | A & B AUTO CLEAN               | Gasoline Service Stations            |
| 1974  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1974  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1974  | JIMS AUTO TRIM                 | Automotive Repair Shops, NEC         |
| 1975  | FOLLOSCO S RAY TRANSMISSIONS   | AUTOMOBILE REPAIRING                 |
| 1975  | ADVANCE AUTO DETAIL            | AUTOMOBILE REPAIRING                 |
| 1975  | PAUL S AUTO ELECTRIC           | AUTOMOBILE REPAIRING                 |
| 1975  | FOLLOSCIOS AUTOMATIC TRANSM SV | Automotive Repair Shops, NEC         |
| 1975  | FOLLOSCO RAY AUTMTC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1975  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1976  | PAULS AUTO ELECTRIC            | Automotive Repair Shops, NEC         |
| 1976  | JIMS AUTO TRIM                 | Automotive Repair Shops, NEC         |
| 1976  | FOLLOSCOS AUTOMATIC TRANSM SV  | Automotive Repair Shops, NEC         |
| 1977  | FOLLOSCOS AUTMTC TRNSMSN SRVC  | Automotive Repair Shops, NEC         |
| 1978  | FOLLOSCOS AUTMTC TRNSMSN SRVC  | Automotive Repair Shops, NEC         |
| 1979  | FOLLOSCOS AUTMTC TMN SVC       | Automotive Repair Shops, NEC         |
| 1989  | R&M BODY & REPAIR              | General Automotive Repair Shops      |
| 1989  | PEREZ AUTO SERVICE             | General Automotive Repair Shops      |
| 1990  | PEREZ AUTO SERVICE             | General Automotive Repair Shops      |
| 1991  | R&M BODY & REPAIR              | General Automotive Repair Shops      |
| 1991  | J S TRANNY WORK                | Automotive Transmission Repair Shops |
| 1992  | J S TRANNY WORK                | Automotive Transmission Repair Shops |
| 1992  | R&M BODY & REPAIR              | General Automotive Repair Shops      |
| 1992  | SANCHEZ AUTO REPAIR & TRA      | General Automotive Repair Shops      |
| 1993  | SANCHEZ AUTO REPAIR & TRA      | General Automotive Repair Shops      |
| 1993  | R&M BODY & REPAIR              | General Automotive Repair Shops      |
| 1993  | J S TRANNY WORK                | Automotive Transmission Repair Shops |
| 1994  | SANCHEZ AUTO REPAIR & TRA      | General Automotive Repair Shops      |
| 1994  | J S TRANNY WORK                | Automotive Transmission Repair Shops |
| 1995  | SANCHEZ AUTO REPAIR & TRA      | General Automotive Repair Shops      |
| 1996  | SANCHEZ AUTO REPAIR & TRA      | General Automotive Repair Shops      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

G33  
WNW  
< 1/8  
0.093 mi.  
492 ft.

ANTUZZI, J A CONCRETE CO,  
333 N MONTGOMERY ST  
SAN JOSE, CA 95110

SAN JOSE HAZMAT

S109429349  
N/A

Site 4 of 20 in cluster G

Relative:  
Higher

SAN JOSE HAZMAT:

Region: SAN JOSE

Actual:  
84 ft.

File Num: 401073

Class: Auto Wrecking/Misc Simple Facility

G34  
WNW  
< 1/8  
0.093 mi.  
492 ft.

ANTUZZI CONCRETE CO  
333 N MONTGOMERY ST  
SAN JOSE, CA 95110

CUPA Listings

S121472687  
N/A

Site 5 of 20 in cluster G

Relative:  
Higher

CUPA SANTA CLARA:

Region: SANTA CLARA

PE#: 2201

Actual:  
84 ft.

Program Description: GENERATES WASTE OIL ONLY

Latitude: 37.335848

Longitude: -121.904052

Record ID: PR0372851

Facility ID: FA0255338

H35  
SE  
< 1/8  
0.097 mi.  
511 ft.

S J FOUNDRY  
525 W ST JOHN ST  
SAN JOSE, CA

SWEEPS UST

S102416684  
N/A

Site 1 of 14 in cluster H

Relative:  
Higher

SWEEPS UST:

Status: Not reported

Comp Number: 400155

Number: Not reported

Board Of Equalization: Not reported

Referral Date: Not reported

Action Date: Not reported

Created Date: Not reported

Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-400155-000001

Tank Status: Not reported

Capacity: Not reported

Active Date: Not reported

Tank Use: UNKNOWN

STG: PRODUCT

Content: Not reported

Number Of Tanks: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H36**  
**SE**  
**< 1/8**  
**0.097 mi.**  
**511 ft.**

**SAN JOSE FOUNDRY**  
**525 W SAINT JOHN ST**  
**SAN JOSE, CA 95110**

**Site 2 of 14 in cluster H**

**LUST**  
**HIST LUST**  
**HAZNET**  
**CERS**

**S103880999**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**85 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501177](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501177)

Global Id: T0608501177

Latitude: 37.3339447725193

Longitude: -121.901314258575

Status: Completed - Case Closed

Status Date: 07/21/2015

Case Worker: GOR

RB Case Number: 10-079

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E07Q01f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: The site is located in a commercial and industrial area of San Jose on the northern corner of North Montgomery and West Saint John Streets. The property (APN 259-29-001), presently vacant, was occupied by the San Jose Foundry until 2008. A combined warehouse and office building is located along the eastern, southern, and western property boundaries. The central and northern areas of the site are paved. Prior to this phase of work, a network of three groundwater monitoring wells were installed at the site (Figure 3, Table 1). The San Jose Arena is located south and west of the site, and commercial parcels are located north and east of the site. The confluence of the Guadalupe River and the Los Gatos Creek is approximately 750 feet east of the site. Evidence of gasoline leakage into soils at the site was discovered when an underground gasoline storage tank (UST) was excavated in March 1987. The former UST location is illustrated in Figure 3. Analytical results for soil samples collected during a 1987 phase of investigation indicated that soils in the immediate vicinity of the former UST contained up to 2,200 parts per million (ppm) of total petroleum hydrocarbons as gasoline (TPHg). Four exploratory soil borings, SB-1 through SB-4 were drilled in the vicinity of the former UST in 1987 (Figure 3). The results for the analysis of two soil samples from Boring SB-4 located approximately 24 feet east of the tank excavation area ranged from 50 to 110 ppm of TPHg (Table 2). Two groundwater monitoring Wells, LF-1 and LF-2 were installed at the site in 1991. A third groundwater monitoring well, LF-3, was installed in 1992. A soil sample collected at a depth of 14 feet from the boring for well LF-1 contained 3,500 ppm of TPHg. Concentrations of gasoline compounds in groundwater samples collected from Well LF-1 have remained at levels above regulatory concern since the well was installed in 1991. Groundwater testing data collected from Wells LF-2 and LF-3 have not indicated any significant gasoline-impact above laboratory reporting levels for TPHg, BTEX, and MTBE during the six sampling events for these wells. The historic groundwater flow direction has been toward the northeast. Cores recovered during previous drilling operations revealed that the upper 10 to 13 feet of sediments beneath the site are composed generally of silty and clayey sediments. Thin sandy units interbedded with silts and clays have been logged in sediments beneath 13 feet bgs to the total depths

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

explored (28 feet bgs). Soil samples collected from the boring from well LF-1, drilled near the former UST, indicate that the vertical extent of the petroleum hydrocarbon release attenuates with depth. In various phases WELLTEST has advanced a total of 11 direct-push exploratory borings and collected continuous soil-core and grab-groundwater samples from these borings. Groundwater was first encountered approximately 16 feet bgs in the borings. Based upon the historical groundwater monitoring data and the results of the grab groundwater samples collected, the plume appears to be migrating toward the northeast. The lateral extent of the plume has been defined to the north, east and west, and has been defined to moderate concentrations to the south.

**LUST:**

Global Id: T0608501177  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Global Id: T0608501177  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 07/31/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 01/31/2013  
Action: CAP/RAP - Other Report

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 01/31/2013  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 07/12/2013  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 07/12/2012  
Action: Request for Closure - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |  |
|--------------|--|
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/21/2015   |
| Action:      | Closure/No Further Action Letter                         |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 06/13/2014   |
| Action:      | Site Assessment Report - Regulator Responded             |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 04/11/2008   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 04/10/2009   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 05/15/2012   |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0608501177  |
| Action Type: | Other  |
| Date:        | 03/16/1987   |
| Action:      | Leak Reported  |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 01/31/2014   |
| Action:      | Monitoring Report - Semi-Annually                        |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 03/04/2013   |
| Action:      | Request for Closure                                      |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 01/17/2014   |
| Action:      | Site Assessment Report                                   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 08/11/2009   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 06/02/2008   |
| Action:      | Soil and Water Investigation Workplan                    |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |  |
|--------------|--|
| Date:        | 07/31/1999                                   |
| Action:      | Monitoring Report - Quarterly                |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 10/14/2014                                   |
| Action:      | Notification - Public Notice of Case Closure |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 03/10/2011                                   |
| Action:      | Site Visit / Inspection / Sampling           |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 06/23/2011                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 12/20/2011                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 01/08/2013                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 09/09/2013                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 05/18/2012                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 05/07/2013                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 10/10/2012                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 06/18/2013                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T0608501177                                  |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 06/12/2012                                   |
| Action:      | Staff Letter                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |  |
|--------------|--|
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 07/31/2010   |
| Action:      | Monitoring Report - Semi-Annually                        |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 07/21/2015   |
| Action:      | Well Destruction Report                                  |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 05/03/2013   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/18/2015   |
| Action:      | Closure/No Further Action Letter                         |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 03/20/2014   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 03/21/2014   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/26/2014   |
| Action:      | State Water Board Closure Order                          |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 10/14/2014   |
| Action:      | Notification - Public Notice of Case Closure             |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 06/06/2014   |
| Action:      | Staff Letter   |
| Global Id:   | T0608501177  |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/26/2014   |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |
| Date:        | 01/31/2010   |
| Action:      | Monitoring Report - Semi-Annually                        |
| Global Id:   | T0608501177  |
| Action Type: | RESPONSE   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |                                       |
|--------------|---------------------------------------|
| Date:        | 07/15/2009                            |
| Action:      | Site Assessment Report                |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 08/22/2014                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608501177                           |
| Action Type: | Other                                 |
| Date:        | 03/09/1987                            |
| Action:      | Leak Discovery                        |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/20/2014                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/27/2009                            |
| Action:      | Proposed Plan                         |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 05/11/2009                            |
| Action:      | Clean Up Fund - 5-Year Review Summary |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 06/22/2011                            |
| Action:      | Remedial Progress Report              |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/16/1987                            |
| Action:      | Unauthorized Release Form             |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/12/2004                            |
| Action:      | Verbal Communication                  |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 08/12/2015                            |
| Action:      | Email Correspondence                  |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/11/2012                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 12/04/1990                            |
| Action:      | Notice of Violation - #39955          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |                                       |
|--------------|---------------------------------------|
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 05/09/1999                            |
| Action:      | Staff Letter - #26845                 |
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 01/21/2015                            |
| Action:      | State Water Board Closure Order       |
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 01/28/2015                            |
| Action:      | Staff Letter                          |
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 02/20/2014                            |
| Action:      | Email Correspondence                  |
| Global Id:   | T0608501177                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 04/11/2014                            |
| Action:      | Staff Letter                          |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/31/2011                            |
| Action:      | Monitoring Report - Semi-Annually     |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/31/2011                            |
| Action:      | Monitoring Report - Semi-Annually     |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/31/2012                            |
| Action:      | Monitoring Report - Semi-Annually     |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 05/21/2011                            |
| Action:      | Well Installation Report              |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/17/1992                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/05/1987                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608501177                           |
| Action Type: | RESPONSE                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

|              |   |
|--------------|---|
| Date:        | 08/08/1994                                  |
| Action:      | Proposed Plan                               |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 05/10/2004                                  |
| Action:      | Other Workplan                              |
| Global Id:   | T0608501177                                 |
| Action Type: | Other                                       |
| Date:        | 03/18/1987                                  |
| Action:      | Leak Stopped                                |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 01/29/2014                                  |
| Action:      | Monitoring Report - Quarterly               |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 03/22/1991                                  |
| Action:      | Other Workplan                              |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 12/30/1993                                  |
| Action:      | Other Workplan                              |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 09/29/2000                                  |
| Action:      | Soil Vapor Intrusion Investigation Workplan |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 07/10/2013                                  |
| Action:      | Other Workplan                              |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 05/20/2002                                  |
| Action:      | Other Report / Document                     |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 03/20/2014                                  |
| Action:      | Correspondence                              |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 12/27/2013                                  |
| Action:      | Soil and Water Investigation Report         |
| Global Id:   | T0608501177                                 |
| Action Type: | RESPONSE                                    |
| Date:        | 06/12/2012                                  |
| Action:      | Correspondence                              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 06/29/2012  
Action: Other Report / Document

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 05/20/2002  
Action: Other Report / Document

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 03/20/2005  
Action: Other Workplan

Global Id: T0608501177  
Action Type: RESPONSE  
Date: 05/23/2011  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

**LUST:**

Global Id: T0608501177  
Status: Completed - Case Closed  
Status Date: 07/21/2015

Global Id: T0608501177  
Status: Open - Case Begin Date  
Status Date: 03/05/1987

Global Id: T0608501177  
Status: Open - Site Assessment  
Status Date: 03/05/1987

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E07Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/5/1987  
Pollution Characterization Began: 3/5/1987  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q01F  
Date Closed: Not reported  
EDR Link ID: 07S1E07Q01F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FOUNDRY (Continued)**

**S103880999**

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q01  
Oversite Agency: SCCDEH  
Date Listed: 1988-01-01 00:00:00  
Closed Date: Not reported

**HAZNET:**

envid: S103880999  
Year: 2016  
GEPAID: CAC002860636  
Contact: MIKE MCGEE  
Telephone: 2096783165  
Mailing Name: Not reported  
Mailing Address: PO BOX 3700  
Mailing City,St,Zip: TURLOCK, CA 95381  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.153  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**CERS TANKS:**

Site ID: 189502  
CERS ID: T0608501177  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H37**  
**SE**  
**< 1/8**  
**0.097 mi.**  
**511 ft.**  
**SAN JOSE FOUNDRY**  
**525 W. SAINT JOHN STREET**  
**SAN JOSE, CA 95113**  
**Site 3 of 14 in cluster H**

**UST** **U004271405**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

UST CLOSURE:  
Claim Number: Claim No. 1674  
Type: Closure Denials and Approved Orders  
Deadline Date: 2014-12-24 00:00:00  
Documents: Notice, Draft Order, Review Summary  
Comments: Not reported  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO 2015-0001-UST (01/25/2015)  
Closure URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/8999758660/wqo\\_2015\\_0001\\_ust.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8999758660/wqo_2015_0001_ust.pdf)  
Uniform: Uniform Closure Letter (09/12/2017)  
Uniform URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/7125655233/1674 Uniform Closure Letter %28T.S.%29.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7125655233/1674%20Uniform%20Closure%20Letter%20T.S.%29.pdf)

**G38**  
**NW**  
**< 1/8**  
**0.102 mi.**  
**536 ft.**  
**LLOYD S AUTO & TRUCK SERVICE**  
**338 N MONTGOMERY ST**  
**SAN JOSE, CA**  
**Site 6 of 20 in cluster G**

**EDR Hist Auto** **1009003523**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**83 ft.**

| Year: | Name:                        | Type:                           |
|-------|------------------------------|---------------------------------|
| 1969  | ESLINGER LLOYD               | General Automotive Repair Shops |
| 1970  | LLOYD S AUTO & TRUCK SERVICE | AUTOMOBILE REPAIRING            |
| 1970  | ESLINGER LLOYD               | General Automotive Repair Shops |
| 1971  | ESLINGER LLOYD               | General Automotive Repair Shops |
| 1987  | MERCEDES AUTO BODY           | Not reported                    |
| 1988  | MERCEDES AUTO BODY           | Not reported                    |
| 1989  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1991  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1992  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1992  | DNT AUTOMOTIVE               | General Automotive Repair Shops |
| 1993  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1993  | DNT AUTOMOTIVE               | General Automotive Repair Shops |
| 1994  | DNT AUTOMOTIVE               | General Automotive Repair Shops |
| 1994  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1995  | GONZALES EDGAR               | General Automotive Repair Shops |
| 1995  | ARENA BODY SHOP              | General Automotive Repair Shops |
| 1996  | GONZALES EDGAR               | General Automotive Repair Shops |
| 1997  | GONZALES EDGAR               | General Automotive Repair Shops |
| 1998  | GONZALES EDGAR               | General Automotive Repair Shops |
| 1999  | GONZALES EDGAR               | General Automotive Repair Shops |
| 2000  | GONZALES EDGAR               | General Automotive Repair Shops |
| 2001  | GONZALES EDGAR               | General Automotive Repair Shops |
| 2002  | GONZALES EDGAR               | General Automotive Repair Shops |
| 2003  | GONZALES EDGAR               | General Automotive Repair Shops |
| 2004  | GONZALES EDGAR               | General Automotive Repair Shops |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LLOYD S AUTO & TRUCK SERVICE (Continued)**

**1009003523**

|      |                |                                 |
|------|----------------|---------------------------------|
| 2005 | GONZALES EDGAR | General Automotive Repair Shops |
| 2006 | GONZALES EDGAR | General Automotive Repair Shops |
| 2007 | GONZALES EDGAR | General Automotive Repair Shops |
| 2008 | GONZALES EDGAR | General Automotive Repair Shops |
| 2009 | GONZALES EDGAR | General Automotive Repair Shops |
| 2010 | GONZALES EDGAR | General Automotive Repair Shops |
| 2011 | GONZALES EDGAR | General Automotive Repair Shops |
| 2012 | GONZALES EDGAR | General Automotive Repair Shops |
| 2013 | GONZALES EDGAR | General Automotive Repair Shops |
| 2014 | GONZALES EDGAR | General Automotive Repair Shops |

**G39  
NW  
< 1/8  
0.102 mi.  
536 ft.**

**DNT AUTOMOTIVE  
338 N MONTGOMERY ST B  
SAN JOSE, CA 95110**

**CERS HAZ WASTE  
CUPA Listings  
SAN JOSE HAZMAT  
CERS**

**S112345675  
N/A**

**Site 7 of 20 in cluster G**

**Relative:  
Lower  
Actual:  
83 ft.**

CERS HAZ WASTE:  
Site ID: 23629  
CERS ID: 10351960  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: The used oil filter container did not have the correct accumulation start date marked. Ensure the container is marked with the date the first filter is added.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The used oil drums did not have the proper marking. Ensure all hazardous waste containers have the proper marking as detailed below. Provided hazardous waste labels with one filled out as an example.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: The chemical inventory submitted 9/9/2016 lists oxygen, but the oxygen cylinder is no longer stored at the facility. Update the inventory in FrontCounter (<http://FrontCounter.sccgov.org>). Contact me for assistance accessing or modifying your information on FrontCounter.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: 1 of the 3 used oil drums was not closed. Keep container closed when not adding or removing waste.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Drained used oil filters accumulated for longer than one year. Ensure used oil filters are not accumulated for more than one year.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Facility accumulated hazardous waste for longer than 180 days once they passed the 100 kg mark. Ensure that once 100 kg of hazardous waste is accumulated, the waste is picked up within 180 days.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Currently generating ~13 gallons of used oil a month and drained used oil filters. Emergency equipment available and emergency information posted in the office. Due to the volume of waste being generated you may take advantage of the County's Business Small Generator program. Go to HHW.org and scroll down for information on the Business Small Generator program. Corrected Minor: G002: Inactive EPA ID Number- Completed and submitted a DTSC Form 1358 during the inspection. eMail: dntracer@yahoo.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Submittal to FrontCounter on 9/9/2016 is accurate as observed except as noted above. Currently storing used oil (3x 55 gallons) in HMBP quantities. New oil, various automotive fluids and aerosol cans stored in less than HMBP quantities. Emergency equipment available. NOTE: If you decide to reduce your used oil storage to less than 55 gallons total, please contact me for a follow up inspection to verify their removal and close out of the HMBP permit.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 23629  
Facility Name: D N T AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10351960  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336330  
Longitude: -121.903940

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: GONZALEZ, EDGAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 891-8330

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: EDGAR GONZALEZ  
Entity Title: Not reported  
Affiliation Address: 338 N MONTGOMERY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 891-8330

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 338 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: GONZALEZ, EDGAR  
Entity Title: Not reported  
Affiliation Address: 338 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 280-5444

Affiliation Type Desc: Identification Signer  
Entity Name: EDGAR GONZALEZ  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: D N T AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Property Owner  
Entity Name: EDGAR GONZALEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 280-5444

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336095  
Longitude: -121.903876  
Record ID: PR0396713  
Facility ID: FA0251077

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336095  
Longitude: -121.903876  
Record ID: PR0364342  
Facility ID: FA0251077

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 404835  
Class: Auto Body and Paint

**CERS TANKS:**

Site ID: 23629  
CERS ID: 10351960  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: The used oil filter container did not have the correct accumulation start date marked. Ensure the container is marked with the date the first filter is added.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The used oil drums did not have the proper marking. Ensure all hazardous waste containers have the proper marking as detailed below. Provided hazardous waste labels with one filled out as an example.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: The chemical inventory submitted 9/9/2016 lists oxygen, but the oxygen cylinder is no longer stored at the facility. Update the inventory in FrontCounter (<http://FrontCounter.sccgov.org>). Contact me for assistance accessing or modifying your information on FrontCounter.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

Violation Notes: 1 of the 3 used oil drums was not closed. Keep container closed when not adding or removing waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Drained used oil filters accumulated for longer than one year. Ensure used oil filters are not accumulated for more than one year.

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

Site ID: 23629  
Site Name: D N T AUTOMOTIVE  
Violation Date: 12-01-2016  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Facility accumulated hazardous waste for longer than 180 days once they passed the 100 kg mark. Ensure that once 100 kg of hazardous waste is accumulated, the waste is picked up within 180 days.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Currently generating ~13 gallons of used oil a month and drained used oil filters. Emergency equipment available and emergency information posted in the office. Due to the volume of waste being generated you may take advantage of the County's Business Small Generator program. Go to HHW.org and scroll down for information on the Business Small Generator program. Corrected Minor: G002: Inactive EPA ID Number- Completed and submitted a DTSC Form 1358 during the inspection. eMail: dntracer@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Submittal to FrontCounter on 9/9/2016 is accurate as observed except as noted above. Currently storing used oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

(3x 55 gallons) in HMBP quantities. New oil, various automotive fluids and aerosol cans stored in less than HMBP quantities. Emergency equipment available. NOTE: If you decide to reduce your used oil storage to less than 55 gallons total, please contact me for a follow up inspection to verify their removal and close out of the HMBP permit.

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

**Coordinates:**

Site ID: 23629  
Facility Name: D N T AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10351960  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336330  
Longitude: -121.903940

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: GONZALEZ, EDGAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 891-8330

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

Affiliation Type Desc: Environmental Contact  
Entity Name: EDGAR GONZALEZ  
Entity Title: Not reported  
Affiliation Address: 338 N MONTGOMERY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 891-8330

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 338 N MONTGOMERY ST  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DNT AUTOMOTIVE (Continued)**

**S112345675**

|                        |   |
|------------------------|---|
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95110                                   |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Legal Owner                             |
| Entity Name:           | GONZALEZ, EDGAR                         |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 338 N MONTGOMERY ST                     |
| Affiliation City:      | SAN JOSE                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | United States                           |
| Affiliation Zip:       | 95110                                   |
| Affiliation Phone:     | (408) 280-5444                          |
| Affiliation Type Desc: | Identification Signer                   |
| Entity Name:           | EDGAR GONZALEZ                          |
| Entity Title:          | OWNER                                   |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | CUPA District                           |
| Entity Name:           | Santa Clara County Environmental Health |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 1555 Berger Drive, Suite 300            |
| Affiliation City:      | San Jose                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95112-2716                              |
| Affiliation Phone:     | (408) 918-3400                          |
| Affiliation Type Desc: | Parent Corporation                      |
| Entity Name:           | D N T AUTOMOTIVE                        |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Property Owner                          |
| Entity Name:           | EDGAR GONZALEZ                          |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | United States                           |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | (408) 280-5444                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I40  
North  
< 1/8  
0.102 mi.  
537 ft.

**BRENNER'S AUTOMOTIVE**  
**330 N AUTUMN ST**  
**SAN JOSE, CA 95110**

**CUPA Listings**  
**SAN JOSE HAZMAT**

**S121469926**  
**N/A**

**Site 1 of 8 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336697  
Longitude: -121.902962  
Record ID: PR0313589  
Facility ID: FA0209512

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 405315  
Class: Auto Body and Paint

Region: SAN JOSE  
File Num: 410978  
Class: Auto Body and Paint

I41  
North  
< 1/8  
0.102 mi.  
537 ft.

**OUT OF BUSINESS**  
**330 N AUTUMN ST SUITE A**  
**SAN JOSE, CA 95110**

**SAN JOSE HAZMAT**

**S115780484**  
**N/A**

**Site 2 of 8 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

SAN JOSE HAZMAT:

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 405315  
Class: Auto Body and Paint

I42  
North  
< 1/8  
0.102 mi.  
537 ft.

**IA 102813 SALAZAR AUTO BODY**  
**330 AUTUMN ST B**  
**SAN JOSE, CA 95112**

**CUPA Listings**

**S121473700**  
**N/A**

**Site 3 of 8 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.348347  
Longitude: -121.886516  
Record ID: PR0381269  
Facility ID: FA0260153

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|  | Site  | Database(s)            | EDR ID Number<br>EPA ID Number |
|--|---|------------------------|--------------------------------|
| <b>I43</b><br>North<br>< 1/8<br>0.102 mi.<br>537 ft. | <b>OUT OF BUSINESS</b><br>330 AUTUMN ST SUITE B<br>SAN JOSE, CA 95110<br><br>Site 4 of 8 in cluster I | <b>SAN JOSE HAZMAT</b> | <b>S115780612</b><br>N/A       |
| <b>Relative:</b><br><b>Lower</b>                     | SAN JOSE HAZMAT:  |                        |                                |
|  | Date of Data:   | AS OF 02/07/2014       |                                |
| <b>Actual:</b><br><b>83 ft.</b>                      | Region:   | SAN JOSE               |                                |
|  | File Num:   | 410978                 |                                |
|  | Class:  | Auto Body and Paint    |                                |

|  |  |  |                          |
|--|--|--|--------------------------|
| <b>I44</b><br>North<br>< 1/8<br>0.105 mi.<br>552 ft. | <b>ARCHITECTURAL FACADES UNLIMITE</b><br>490 HOWARD STREET<br>SAN JOSE, CA 95110<br><br>Site 5 of 8 in cluster I | <b>CERS HAZ WASTE</b><br><b>CUPA Listings</b><br><b>EMI</b><br><b>SAN JOSE HAZMAT</b><br><b>CERS</b> | <b>S106826128</b><br>N/A |
|--|--|--|--------------------------|

|                                  |                        |   |  |
|----------------------------------|------------------------|---|--|
| <b>Relative:</b><br><b>Lower</b> | CERS HAZ WASTE:        |   |  |
|                                  | Site ID:               | 7042  |  |
| <b>Actual:</b><br><b>83 ft.</b>  | CERS ID:               | 10353346  |  |
|                                  | CERS Description:      | Hazardous Waste Generator   |  |
|                                  | Violations:            |   |  |
|                                  | Site ID:               | 7042  |  |
|                                  | Site Name:             | ARTURO AUTO REPAIR  |  |
|                                  | Violation Date:        | 06-25-2015  |  |
|                                  | Citation:              | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  |  |
|                                  | Violation Description: | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.   |  |
|                                  | Violation Notes:       | _____ Facility<br>last submitted and HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP. |  |
|                                  | Violation Division:    | Santa Clara County Environmental Health   |  |
|                                  | Violation Program:     | HMRRP   |  |
|                                  | Violation Source:      | CERS  |  |
|                                  | Site ID:               | 7042  |  |
|                                  | Site Name:             | ARTURO AUTO REPAIR  |  |
|                                  | Violation Date:        | 06-25-2015  |  |
|                                  | Citation:              | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  |  |
|                                  | Violation Description: | Failure to obtain and/or maintain an Active EPA ID.   |  |
|                                  | Violation Notes:       | _____ Facility s<br>EPA ID number (CAL000377056) is currently inactive. Maintain an active EPA ID number while generating any hazardous waste. A copy of DTSC Form 1358 was left onsite during the inspection.  |  |
|                                  | Violation Division:    | Santa Clara County Environmental Health   |  |
|                                  | Violation Program:     | HW  |  |
|                                  | Violation Source:      | CERS  |  |
|                                  | Evaluation:            |   |  |
|                                  | Eval General Type:     | Compliance Evaluation Inspection  |  |
|                                  | Eval Date:             | 06-25-2015  |  |
|                                  | Violations Found:      | Yes   |  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility. Currently storing used oil (3x 55 gallons) in HMBP quantities. Under HMBP quantities of new motor oil (quart size) and various aerosol cans. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Currently generating used oil and oil filters. Reviewed pickup receipts. Emergency equipment available and properly maintained. Corrected minors: -Emergency Information Posted -Marking: 1 rolling cart and 1 55 gallon used oil drum -Container Open: 1 55 gallon used oil drum -Container Requirements: Used Oil/Fuel Filters: 1 55 gallon drum of oil filters eMail: arturoautorepair4@gmail.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Site Address: 490 HOWARD ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 06-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Site Address: 490 HOWARD ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 06-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 7042  
Facility Name: ARTURO AUTO REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

Env Int Type Code: HWG  
Program ID: 10353346  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336950  
Longitude: -121.903010

**Affiliation:**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: ARTURO AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Mike Akataffer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 907-3432

Affiliation Type Desc: Operator  
Entity Name: Arturo Sanchez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 890-9749

Affiliation Type Desc: Document Preparer  
Entity Name: ARTURO SANCHEZ JR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

Affiliation Type Desc: Environmental Contact  
Entity Name: Arturo Sanchez  
Entity Title: Not reported  
Affiliation Address: 490 Howard St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 287-7743

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 490 HOWARD ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ARTURO AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 490 HOWARD ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 890-9749

Affiliation Type Desc: Identification Signer  
Entity Name: ARTURO SANCHEZ JR  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336977  
Longitude: -121.903392  
Record ID: PR0410091  
Facility ID: FA0271502

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336977  
Longitude: -121.903392  
Record ID: PR0410094  
Facility ID: FA0271502

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

**EMI:**

Year: 1993  
County Code: 43  
Air Basin: SF  
Facility ID: 8258  
Air District Name: BA  
SIC Code: 3272  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 601660  
Class: Auto Repair

**CERS TANKS:**

Site ID: 7042  
CERS ID: 10353346  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: \_\_\_\_\_ Facility

last submitted and HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: \_\_\_\_\_ Facility s  
EPA ID number (CAL000377056) is currently inactive. Maintain an active EPA ID number while generating any hazardous waste. A copy of DTSC Form 1358 was left onsite during the inspection.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility. Currently storing used oil (3x 55 gallons) in HMBP quantities. Under HMBP quantities of new motor oil (quart size) and various aerosol cans. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Automotive repair facility. Currently generating used oil and oil filters. Reviewed pickup receipts. Emergency equipment available and properly maintained. Corrected minors: -Emergency Information Posted -Marking: 1 rolling cart and 1 55 gallon used oil drum -Container Open: 1 55 gallon used oil drum -Container Requirements: Used Oil/Fuel Filters: 1 55 gallon drum of oil filters eMail: arturoautorepair4@gmail.com

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

Enforcement Action:  
Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Site Address: 490 HOWARD ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 06-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 7042  
Site Name: ARTURO AUTO REPAIR  
Site Address: 490 HOWARD ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 06-25-2015  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 7042  
Facility Name: ARTURO AUTO REPAIR  
Env Int Type Code: HWG  
Program ID: 10353346  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336950  
Longitude: -121.903010

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

Affiliation Type Desc: Parent Corporation  
Entity Name: ARTURO AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Mike Akataffer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 907-3432

Affiliation Type Desc: Operator  
Entity Name: Arturo Sanchez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 890-9749

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCHITECTURAL FACADES UNLIMITE (Continued)**

**S106826128**

Affiliation Type Desc: Document Preparer  
Entity Name: ARTURO SANCHEZ JR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Arturo Sanchez  
Entity Title: Not reported  
Affiliation Address: 490 Howard St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 287-7743

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 490 HOWARD ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ARTURO AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 490 HOWARD ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 890-9749

Affiliation Type Desc: Identification Signer  
Entity Name: ARTURO SANCHEZ JR  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

H45  
SSE  
< 1/8  
0.106 mi.  
558 ft.

**PG&E- SAN JOSE GAS SERVICE CENTER**  
**105 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1000199514**  
**CAD981159403**

**Site 4 of 14 in cluster H**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**86 ft.**

Date form received by agency: 09/01/1996  
Facility name: PG&E- SAN JOSE GAS SERVICE CENTER  
Facility address: 105 N MONTGOMERY ST  
SAN JOSE, CA 95110  
EPA ID: CAD981159403  
Mailing address: N MONTGOMERY ST  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E- SAN JOSE GAS SERVICE CENTER (Continued)**

**1000199514**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 04/16/1990  
Site name: PG&E-SAN JOSE  
Classification: Large Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002677522

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000199514  
Registry ID: 110002677522  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002677522>

**H46  
SE  
< 1/8  
0.107 mi.  
566 ft.**

**MANADA TILE  
517 W SAINT JOHN ST  
SAN JOSE, CA 95110  
Site 5 of 14 in cluster H**

**LUST S101303936  
HIST LUST N/A  
CERS**

**Relative:  
Lower  
Actual:  
83 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500864](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500864)  
Global Id: T0608500864  
Latitude: 37.3339703644687  
Longitude: -121.900777816772  
Status: Completed - Case Closed  
Status Date: 05/30/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANADA TILE (Continued)**

**S101303936**

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

**LUST:**

Global Id: T0608500864  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500864  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500864  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608500864  
Action Type: RESPONSE  
Date: 05/30/1996  
Action: Other Report / Document

Global Id: T0608500864  
Action Type: ENFORCEMENT  
Date: 05/30/1996  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500864  
Status: Completed - Case Closed  
Status Date: 05/30/1996

Global Id: T0608500864  
Status: Open - Case Begin Date  
Status Date: 01/01/1990

**LUST REG 2:**

Region: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANADA TILE (Continued)**

**S101303936**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07Q10f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q10F  
Date Closed: 05/30/1996  
EDR Link ID: 07S1E07Q10F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q10  
Oversite Agency: SCVWD  
Date Listed: 1991-01-03 00:00:00  
Closed Date: 1996-05-30 00:00:00

**CERS TANKS:**

Site ID: 220843  
CERS ID: T0608500864  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H47**  
**SE**  
**< 1/8**  
**0.107 mi.**  
**566 ft.**

**MANADA TILE CO, INC**  
**517 W ST JOHN ST**  
**SAN JOSE, CA**  
**Site 6 of 14 in cluster H**

**SWEEPS UST**    **S106929030**  
**N/A**

**Relative:**  
**Lower**

**SWEEPS UST:**

**Actual:**  
**83 ft.**

Status: Active  
Comp Number: 406904  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406904-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 406904  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406904-000002  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**H48**  
**SSE**  
**< 1/8**  
**0.108 mi.**  
**569 ft.**

**PG&E- SAN JOSE GAS LOAD CENTER**  
**65 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 7 of 14 in cluster H**

**RCRA-SQG**    **1000199515**  
**FINDS**    **CAD981159411**  
**ECHO**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**86 ft.**

Date form received by agency: 09/01/1996  
Facility name: PG&E- SAN JOSE GAS LOAD CENTER  
Facility address: 65 N MONTGOMERY ST  
SAN JOSE, CA 95110  
EPA ID: CAD981159411  
Mailing address: N MONTGOMERY ST  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E- SAN JOSE GAS LOAD CENTER (Continued)**

**1000199515**

Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E- SAN JOSE GAS LOAD CENTER (Continued)**

**1000199515**

Registry ID: 110002677531

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000199515  
Registry ID: 110002677531  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002677531>

**H49**  
**SSE**  
**< 1/8**  
**0.110 mi.**  
**579 ft.**

**ECONO-LINE**  
**33 N MONTGOMERY ST**  
**SAN JOSE, CA**

**EDR Hist Auto 1009122970**  
**N/A**

**Site 8 of 14 in cluster H**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**86 ft.**

| Year: | Name:              | Type:                                 |
|-------|--------------------|---------------------------------------|
| 1966  | ECONO-LINE         | AUTOMOBILE REPAIRING                  |
| 1972  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1973  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1974  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1975  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1976  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1977  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1978  | CITY GLASS SERVICE | Automotive Repair Shops, NEC          |
| 1979  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1980  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1982  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1983  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1985  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1986  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1987  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1988  | MORALES LARRY      | Automotive Repair Shops, NEC          |
| 1989  | MORALES LARRY      | Powertrain Components Repair Services |
| 1990  | MORALES LARRY      | Powertrain Components Repair Services |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J50  
SSE  
< 1/8  
0.112 mi.  
590 ft.

**GARDEN CITY GAS WORKS**  
**W. ST JOHN AND MONTGOMERY STREETS**  
**SAN JOSE, CA 95110**

Site 1 of 2 in cluster J

**EDR MGP 1008407764**  
**N/A**

Relative:  
Higher

Manufactured Gas Plants:

Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Actual:  
89 ft.

G51  
NW  
< 1/8  
0.112 mi.  
591 ft.

**FLEET BODYWORX**  
**341 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

Site 8 of 20 in cluster G

**CUPA Listings S118585172**  
**N/A**

Relative:  
Higher

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33598  
Longitude: -121.904202  
Record ID: PR0364348  
Facility ID: FA0251081

Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Latitude: 37.33598  
Longitude: -121.904202  
Record ID: PR0400476  
Facility ID: FA0251081

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.33598  
Longitude: -121.904202  
Record ID: PR0397670  
Facility ID: FA0251081

G52  
NW  
< 1/8  
0.112 mi.  
591 ft.

**VINCENT ELECTRIC MOTOR CO**  
**341 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

Site 9 of 20 in cluster G

**CUPA Listings S121469822**  
**N/A**

Relative:  
Higher

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.335953  
Longitude: -121.904129  
Record ID: PR0317770  
Facility ID: FA0208923

Actual:  
84 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

G53  
NW  
< 1/8  
0.112 mi.  
591 ft.

**A J WASTE**  
**345 MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 10 of 20 in cluster G**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**1000136072**  
**CAD980735419**

**Relative:**  
**Higher**

**Actual:**  
**84 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 06/01/1982  
Facility name: A J WASTE  
Facility address: 345 MONTGOMERY ST  
SAN JOSE, CA 95110  
EPA ID: CAD980735419  
Mailing address: 1425 BROADWAY SUITE 12  
BURLINGAME, CA 94010  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 345 MONTGOMERY ST  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 415-343-3679  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A J WASTE (Continued)**

**1000136072**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002671010

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000136072  
Registry ID: 110002671010  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002671010>

**G54  
NW  
< 1/8  
0.112 mi.  
591 ft.**

**VINCENT ELECTRIC MOTOR COMPANY  
341 N MONTGOMERY ST  
SAN JOSE, CA 95150**

**Site 11 of 20 in cluster G**

**LUST S103880994  
HIST LUST N/A  
EMI**

**Relative:  
Higher**

**LUST REG 2:**

**Actual:  
84 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/29/1993  
Pollution Characterization Began: 11/29/1993  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINCENT ELECTRIC MOTOR COMPANY (Continued)**

**S103880994**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L04  
Oversite Agency: SCVWD  
Date Listed: 1994-05-31 00:00:00  
Closed Date: 2001-06-21 00:00:00

**EMI:**

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINCENT ELECTRIC MOTOR COMPANY (Continued)**

**S103880994**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 6423  
Air District Name: BA  
SIC Code: 7694  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

G55  
NW  
< 1/8  
0.112 mi.  
591 ft.

**FLEET BODYWORK**  
**341 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE**  
**CERS**

**S121740009**  
**N/A**

**Site 12 of 20 in cluster G**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**84 ft.**

Site ID: 116840  
CERS ID: 10351981  
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)  
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.  
Violation Notes: Returned to compliance on 04/26/2016. Noted several broken fluorescent light bulbs in an outdoor trashcan. Mr. Smith directed an employee to contain the bulbs during the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/26/2016. Facility does not currently record volumes of recycled solvent per month.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/26/2016. EPA ID number CAL000332714 is currently inactive. Mr. Blair was given DTSC form 1358 at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/13/2016. Facility stores materials in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Violation Division: Hazardous Materials Business Plan Quantities but has not submitted an HMBP to CERS. Submit a complete HMBP to CERS or Santa Clara County's FrontCounter (frontcounter.sccgov.org). Ensure the HMBP is certified for accuracy annually.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HMRRP  
CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 04/26/2016. The following containers were unmarked and had unknown contents. Determine if the following containers hold hazardous waste and manage accordingly: 1x5 gallon metal bucket next to paint booth (outside) 2x5 gallon plastic buckets in back corner of frame shop near roll-up door 1x5 gallon metal container (labeled thinner) in storage closet of painting area Any container of hazardous waste must be closed and marked.

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

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/26/2016. Observed 2x5 gallon containers of used antifreeze in corner of framing garage with no labels. Observed several containers of paint gun cleaning waste, awaiting recycling in a distiller, with no labels.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: See Hazardous Waste Generator report for details.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Eval Notes: Inspection conducted by Matt Burge. Large fleet auto body facility. Facility stores oxygen (251 cuft x 6), acetylene (140 cuft x 4), Argon/CO2 (280 cuft x 5), propane (8 gallons x 9 cylinders) and 55 gallons of water bourne paint. Facility also stores Argon, CO2, various paints, solvents, greases in less than HMBP quantities. Contact me (matthew.burge@deh.sccgov.org, 408-918-3458) for information and assistance with SCC's FrontCounter website.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted with Matt Burge. Facility does body work for large fleet vehicles and recently moved to the current location. Consolidated manifests for solvent recycling machine service and solid paint waste pickups were reviewed at the time of inspection. Uniforms are commercially laundered and fire extinguishers were serviced in April of 2015. Spill equipment was noted on-site. The following violations were corrected at the time of inspection: 1.) Emergency posting did not have a map of emergency response equipment locations. Mr. Smith added equipment to the facility map and posted it next to emergency contact numbers at the time of inspection. 2.) An empty drum of hazardous waste over 5 gallons had no label or date. Mr. Smith labeled the drum at the time of inspection and was advised to manage it within one year. NOTES: 1.) No manifests were available for the disposal of paint booth filters. Mr. Smith (General Manager) stated that filters are every [Truncated]

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

Coordinates:  
Site ID: 116840  
Facility Name: FLEET BODYWORK  
Env Int Type Code: HWG  
Program ID: 10351981  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.335960  
Longitude: -121.904610

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 341 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Entity Name: FLEET BODYWORK INC  
Entity Title: Not reported  
Affiliation Address: 345 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 291-0676

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

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ronald Zamudio  
Entity Title: Not reported  
Affiliation Address: 341 N. Montgomery St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 291-0676

Affiliation Type Desc: Identification Signer  
Entity Name: Ronald Zamudio  
Entity Title: Vice President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ronald Zamudio  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 291-0676

**CERS TANKS:**

Site ID: 116840  
CERS ID: 10351981  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)  
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.  
Violation Notes: Returned to compliance on 04/26/2016. Noted several broken fluorescent light bulbs in an outdoor trashcan. Mr. Smith directed an employee to contain the bulbs during the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/26/2016. Facility does not currently record volumes of recycled solvent per month.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 04/26/2016. EPA ID number CAL000332714 is currently inactive. Mr. Blair was given DTSC form 1358 at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/13/2016. Facility stores materials in Hazardous Materials Business Plan Quantities but has not submitted an HMBP to CERS. Submit a complete HMBP to CERS or Santa Clara County's FrontCounter (frontcounter.sccgov.org). Ensure the HMBP is certified for accuracy annually.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 04/26/2016. The following containers were unmarked and had unknown contents. Determine if the following containers hold hazardous waste and manage accordingly: 1x5 gallon metal bucket next to paint booth (outside) 2x5 gallon plastic buckets in back corner of frame shop near roll-up door 1x5 gallon metal container (labeled thinner) in storage closet of painting area Any container of hazardous waste must be closed and marked.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 116840  
Site Name: FLEET BODYWORK  
Violation Date: 03-10-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/26/2016. Observed 2x5 gallon containers of used antifreeze in corner of framing garage with no labels. Observed several containers of paint gun cleaning waste, awaiting recycling in a distiller, with no labels.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Eval Notes: See Hazardous Waste Generator report for details.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted by Matt Burge. Large fleet auto body facility. Facility stores oxygen (251 cuft x 6), acetylene (140 cuft x 4), Argon/CO2 (280 cuft x 5), propane (8 gallons x 9 cylinders) and 55 gallons of water bourne paint. Facility also stores Argon, CO2, various paints, solvents, greases in less than HMBP quantities. Contact me (matthew.burge@deh.sccgov.org, 408-918-3458) for information and assistance with SCC's FrontCounter website.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection conducted with Matt Burge. Facility does body work for large fleet vehicles and recently moved to the current location. Consolidated manifests for solvent recycling machine service and solid paint waste pickups were reviewed at the time of inspection. Uniforms are commercially laundered and fire extinguishers were serviced in April of 2015. Spill equipment was noted on-site. The following violations were corrected at the time of inspection: 1.) Emergency posting did not have a map of emergency response equipment locations. Mr. Smith added equipment to the facility map and posted it next to emergency contact numbers at the time of inspection. 2.) An empty drum of hazardous waste over 5 gallons had no label or date. Mr. Smith labeled the drum at the time of inspection and was advised to manage it within one year. NOTES: 1.) No manifests were available for the disposal of paint booth filters. Mr. Smith (General Manager) stated that filters are every [Truncated]

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

Coordinates:  
Site ID: 116840  
Facility Name: FLEET BODYWORK  
Env Int Type Code: HWG  
Program ID: 10351981  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.335960  
Longitude: -121.904610

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Entity Title: Not reported  
Affiliation Address: 341 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FLEET BODYWORK INC  
Entity Title: Not reported  
Affiliation Address: 345 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 291-0676

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

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Ronald Zamudio  
Entity Title: Not reported  
Affiliation Address: 341 N. Montgomery St  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 291-0676

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODYWORK (Continued)**

**S121740009**

Affiliation Type Desc: Identification Signer  
Entity Name: Ronald Zamudio  
Entity Title: Vice President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ronald Zamudio  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 291-0676

**G56**  
**NW**  
**< 1/8**  
**0.112 mi.**  
**591 ft.**

**EBJ PARTNERS, LP**  
**341 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**  
**Site 13 of 20 in cluster G**

**LUST** **S100943412**  
**HAZNET** **N/A**  
**SAN JOSE HAZMAT**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501412](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501412)  
Global Id: T0608501412  
Latitude: 37.3364  
Longitude: -121.90364  
Status: Completed - Case Closed  
Status Date: 06/21/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501412  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501412  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501412  
Action Type: Other  
Date: 01/21/1994  
Action: Leak Reported

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 06/21/2001  
Action: Closure/No Further Action Letter

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 11/19/1996  
Action: Notice of Responsibility - #39949

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 03/01/1999  
Action: Staff Letter - #27014

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 12/03/1999  
Action: Staff Letter - #27016

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 05/10/2000  
Action: Staff Letter - #27018

Global Id: T0608501412  
Action Type: ENFORCEMENT  
Date: 04/10/1995  
Action: Staff Letter - #27012

Global Id: T0608501412  
Action Type: REMEDIATION  
Date: 11/29/1993  
Action: Excavation

Global Id: T0608501412  
Action Type: RESPONSE  
Date: 11/20/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501412  
Action Type: RESPONSE  
Date: 06/20/2000  
Action: Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

|              |   |
|--------------|---|
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 11/09/2000                                |
| Action:      | Verbal Communication                      |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/25/1994                                |
| Action:      | Unauthorized Release Form                 |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 06/21/2001                                |
| Action:      | Correspondence                            |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 11/29/1993                                |
| Action:      | Tank Removal Report / UST Sampling Report |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 02/26/1980                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 04/19/1995                                |
| Action:      | Preliminary Site Assessment Report        |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 08/01/2000                                |
| Action:      | Soil and Water Investigation Report       |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/21/1999                                |
| Action:      | Correspondence                            |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 07/30/1999                                |
| Action:      | Soil and Water Investigation Workplan     |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/17/2000                                |
| Action:      | Soil and Water Investigation Workplan     |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |
| Date:        | 08/08/2000                                |
| Action:      | Soil and Water Investigation Report       |
| Global Id:   | T0608501412                               |
| Action Type: | RESPONSE                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

Date: 04/10/1995  
Action: Preliminary Site Assessment Report

**LUST:**

Global Id: T0608501412  
Status: Completed - Case Closed  
Status Date: 06/21/2001

Global Id: T0608501412  
Status: Open - Case Begin Date  
Status Date: 11/29/1993

Global Id: T0608501412  
Status: Open - Site Assessment  
Status Date: 11/29/1993

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07L04F  
Date Closed: 06/21/2001  
EDR Link ID: 07S1E07L04F

**HAZNET:**

envid: S100943412  
Year: 2016  
GEPAID: CAC002875768  
Contact: TONY GONZALEZ  
Telephone: 4083181869  
Mailing Name: Not reported  
Mailing Address: 1855 HAMILTON AVE STE 200  
Mailing City,St,Zip: SAN JOSE, CA 951255672  
Gen County: Santa Clara  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401902  
Class: Auto Body and Paint

**CERS TANKS:**

Site ID: 195151  
CERS ID: T0608501412  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBJ PARTNERS, LP (Continued)**

**S100943412**

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

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

**G57  
NW  
< 1/8  
0.112 mi.  
591 ft.**

**FLEET BODY WORX  
345 N MONTGOMERY  
SAN JOSE, CA 95110**

**CPS-SLIC S113060266  
HAZNET N/A  
CERS**

**Site 14 of 20 in cluster G**

**Relative:  
Higher  
Actual:  
84 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Open - Inactive**  
Status Date: 12/01/2015  
Global Id: T10000008060  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3362  
Longitude: -121.90462  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 43S0607  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs), Arsenic, Chromium, Copper, Lead  
Site History: Not reported

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

**HAZNET:**

envid: S113060266  
Year: 2016  
GEPAID: CAL000100853  
Contact: RON ZAMUDIO  
Telephone: 4082910676  
Mailing Name: Not reported  
Mailing Address: 341 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951102326  
Gen County: Santa Clara  
TSD EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODY WORX (Continued)**

**S113060266**

TSD County: 99  
Waste Category: Other organic solids  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113060266  
Year: 2016  
GEPAID: CAL000100853  
Contact: RON ZAMUDIO  
Telephone: 4082910676  
Mailing Name: Not reported  
Mailing Address: 341 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951102326  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113060266  
Year: 2016  
GEPAID: CAL000100853  
Contact: RON ZAMUDIO  
Telephone: 4082910676  
Mailing Name: Not reported  
Mailing Address: 341 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951102326  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113060266  
Year: 2016  
GEPAID: CAL000100853  
Contact: RON ZAMUDIO  
Telephone: 4082910676  
Mailing Name: Not reported  
Mailing Address: 341 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951102326  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET BODY WORX (Continued)**

**S113060266**

Waste Category: Other still bottom waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113060266  
Year: 2016  
GEPAID: CAL000100853  
Contact: RON ZAMUDIO  
Telephone: 4082910676  
Mailing Name: Not reported  
Mailing Address: 341 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951102326  
Gen County: Santa Clara  
TSD EPA ID: NED981723513  
TSD County: 99  
Waste Category: Other still bottom waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**CERS TANKS:**

Site ID: 361310  
CERS ID: T10000008060  
CERS Description: Cleanup Program Site

**G58  
NW  
< 1/8  
0.112 mi.  
591 ft.**

**MONTGOMERY ST PROPERTY  
341 MONTGOMERY ST  
SAN JOSE, CA 95110**

**Site 15 of 20 in cluster G**

**RCRA-SQG 1000985143  
FINDS CAR000002543  
ECHO  
HAZNET  
HIST CORTESE**

**Relative:  
Higher**

**RCRA-SQG:**

**Actual:  
84 ft.**

Date form received by agency: 09/01/1996  
Facility name: MONTGOMERY ST PROPERTY  
Facility address: 341 MONTGOMERY ST  
SAN JOSE, CA 95110  
EPA ID: CAR000002543  
Mailing address: MONTEREY HWY  
SAN JOSE, CA 95112  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EBJ ENTERPRISES INC  
Owner/operator address: 1800 MONTEREY HWY  
SAN JOSE, CA 95112  
Owner/operator country: Not reported  
Owner/operator telephone: 408-295-8222  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110010461927

**Environmental Interest/Information System**

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

**ECHO:**

Envid: 1000985143  
Registry ID: 110010461927  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010461927>

**HAZNET:**

envid: 1000985143  
Year: 1995  
GEPAID: CAR000002543  
Contact: EBJ ENTERPRISES INC  
Telephone: 4153243025  
Mailing Name: Not reported  
Mailing Address: 550 HAMILTON AVE STE 329  
Mailing City,St,Zip: PALO ALTO, CA 943012031  
Gen County: Not reported  
TSD EPA ID: CAT080010101  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Transfer Station  
Tons: .0011  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000985143  
Year: 1995  
GEPAID: CAR000002543  
Contact: EBJ ENTERPRISES INC  
Telephone: 4153243025  
Mailing Name: Not reported  
Mailing Address: 550 HAMILTON AVE STE 329  
Mailing City,St,Zip: PALO ALTO, CA 943012031  
Gen County: Not reported  
TSD EPA ID: CAT080010101  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Transfer Station  
Tons: .0185  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000985143  
Year: 1995  
GEPAID: CAR000002543  
Contact: EBJ ENTERPRISES INC  
Telephone: 4153243025  
Mailing Name: Not reported  
Mailing Address: 550 HAMILTON AVE STE 329  
Mailing City,St,Zip: PALO ALTO, CA 943012031  
Gen County: Not reported  
TSD EPA ID: CAT080010101  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station  
Tons: .0011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTGOMERY ST PROPERTY (Continued)**

**1000985143**

Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1441

**F59  
ESE  
< 1/8  
0.113 mi.  
599 ft.**

**VALLEY AUTOMOTIVE SERVICE  
125 N AUTUMN ST  
SAN JOSE, CA**

**EDR Hist Auto 1009003538  
N/A**

**Site 2 of 3 in cluster F**

**Relative:  
Lower** EDR Hist Auto

**Actual:  
80 ft.**

|       |                           |                                 |
|-------|---------------------------|---------------------------------|
| Year: | Name:                     | Type:                           |
| 1970  | VALLEY AUTOMOTIVE SERVICE | AUTOMOBILE REPAIRING            |
| 1971  | VALLEY AUTOMOTIVE         | General Automotive Repair Shops |
| 1972  | VALLEY AUTOMOTIVE         | General Automotive Repair Shops |
| 1973  | VALLEY AUTOMOTIVE         | General Automotive Repair Shops |
| 1974  | VALLEY AUTOMOTIVE         | General Automotive Repair Shops |
| 1976  | VALLEY AUTOMOTIVE         | General Automotive Repair Shops |

**F60  
ESE  
< 1/8  
0.113 mi.  
599 ft.**

**VALAYA AUTO  
447 W ST JOHN ST  
SAN JOSE, CA 95110**

**CERS HAZ WASTE S107030411  
CUPA Listings N/A  
SAN JOSE HAZMAT**

**Site 3 of 3 in cluster F**

**Relative:  
Lower** CERS HAZ WASTE:

**Actual:  
80 ft.**

Site ID: 79673  
CERS ID: 10352992  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 79673  
Site Name: VALAYA AUTO  
Violation Date: 02-20-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.

**Violation Notes:**

Facility does not have an EPA ID number due to a change in ownership.  
Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 and assistance filling it out was given during the inspection.

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

Site ID: 79673  
Site Name: VALAYA AUTO  
Violation Date: 01-21-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALAYA AUTO (Continued)**

**S107030411**

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: On-site to conduct a Hazardous Waste Generator permit investigation. This facility is currently operating without a valid Hazardous Waste Generator Permit due to unpaid permit fees. Immediately pay the permit fees. The facility was provided with a copy of the invoices. Upon receipt of full payment, a Hazardous Waste Generator permit will be issued and mailed to the facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 79673  
Site Name: VALAYA AUTO  
Violation Date: 02-20-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 11/07/2016.

---

Facility last certified its HMBP in 2012. Submit a complete HMBP online in CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

---

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility. Used oil and waste coolant in HMBP quantities. Facility stated they will be looking into obtaining smaller collection drums. Contact me for a reinspection if smaller containers are obtained. Contact me for information on accessing the online California Environmental Reporting System (CERS) to submit your Hazardous Materials Business Plan (HMBP) information. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a permit investigation per phone call from the facility stating that they had reduced the sizes of their drums from 55 gallons to 35 gallons. Consent to conduct a facility walk-through was granted by owner Ted May, and it was verified that they are no

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALAYA AUTO (Continued)**

**S107030411**

longer subject to the Hazardous Materials Business Plan permit. Based on this observation, starting today, the BP01 permit will be inactivated with our office.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility generating used oil, waste antifreeze, and drained used oil filters.

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

Eval General Type: Other/Unknown  
Eval Date: 01-21-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Note: A check for \$81.00 was received during this inspection (Check #4956)

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

**Enforcement Action:**

Site ID: 79673  
Site Name: VALAYA AUTO  
Site Address: 447 W ST JOHN ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 02-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 79673  
Site Name: VALAYA AUTO  
Site Address: 447 W ST JOHN ST  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 02-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 79673

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALAYA AUTO (Continued)**

**S107030411**

Facility Name: VALAYA AUTO  
Env Int Type Code: HWG  
Program ID: 10352992  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.334480  
Longitude: -121.900260

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: MAY, TED  
Entity Title: Not reported  
Affiliation Address: 447 W ST JOHN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 297-1990

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 447 W ST JOHN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.334273  
Longitude: -121.900159

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALAYA AUTO (Continued)**

**S107030411**

Record ID: PR0402070  
Facility ID: FA0270106  
  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.334273  
Longitude: -121.900159  
Record ID: PR0402071  
Facility ID: FA0270106

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 410517  
Class: Auto Repair

**H61  
SE  
< 1/8  
0.115 mi.  
606 ft.**

**CUSTOM PAD & PATTERN LA FIESTA  
555 ST JOHN ST W  
SAN JOSE, CA 95110**

**LUST S105032418  
CERS N/A**

**Site 9 of 14 in cluster H**

**Relative:  
Higher  
Actual:  
84 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500483](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500483)  
Global Id: T0608500483  
Latitude: 37.333653  
Longitude: -121.900756  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-0433  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500483  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500483  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUSTOM PAD & PATTERN LA FIESTA (Continued)**

**S105032418**

LUST:

Global Id: T0608500483  
Action Type: ENFORCEMENT  
Date: 05/26/1995  
Action: Clean Up Fund - Letter to RP - #43-0433

Global Id: T0608500483  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500483  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500483  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500483  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

LUST:

Global Id: T0608500483  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608500483  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

LUST REG 2:

Region: 2  
Facility Id: 43-0433  
Facility Status: Case Closed  
Case Number: 07S1E07Q08  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:

Site ID: 204733



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUSTOM PAD & PATTERN LA FIESTA (Continued)**

**S105032418**

CERS ID: T0608500483  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H62**  
**SE**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**CUSTOM PAD AND PARTITION CO INC**  
**555 WEST ST JOHN STREET**  
**SAN JOSE, CA 95110**  
**Site 10 of 14 in cluster H**

**HIST UST** **S118409055**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

HIST UST:  
File Number: 0002D21F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D21F.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H63  
SE  
< 1/8  
0.115 mi.  
606 ft.

**CUSTOM PAD & PARTITION CO. INC**  
**555 W SAINT JOHN ST**  
**SAN JOSE, CA 95110**

**LUST** **U001602472**  
**HIST UST** **N/A**

**Site 11 of 14 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q08F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q08F

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000001008  
Facility Type: Other  
Other Type: MFG. CORRUGATED BXS.  
Contact Name: JAMES L. JONES  
Telephone: 4082922114  
Owner Name: CUSTOM PAD & PARTITION CO. INC.  
Owner Address: 555 WEST ST. JOHN STREET  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

H64  
SE  
< 1/8  
0.115 mi.  
606 ft.

**CUSTOMPAD&PATTERN/LAFIESTAFOOD**  
**555 W SAINT JOHN ST**  
**SAN JOSE, CA**

**HIST LUST** **S105512872**  
**N/A**

**Site 12 of 14 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q08  
Oversite Agency: SFRWQCB  
Date Listed: 1995-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**H65**  
**SSE**  
**< 1/8**  
**0.116 mi.**  
**614 ft.**  
**Site 13 of 14 in cluster H**

**SAN JOSE FOUNDRY**  
**525 JOHN ST**  
**SAN JOSE, CA 95113**

**HIST CORTESE** **S101303937**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:

Region:

CORTESE

**Actual:**  
**86 ft.**

Facility County Code:

43

Reg By:

LTNKA

Reg Id:

43-1189

**G66**  
**NW**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**  
**Site 16 of 20 in cluster G**

**BERRYMAN PRODUCTS**  
**350 N MONTGOMERY ST**  
**SAN JOSE, CA 95110**

**CERS HAZ WASTE** **S113115619**  
**HAZNET** **N/A**  
**CERS**

**Relative:**  
**Lower**

CERS HAZ WASTE:

Site ID:

4304

**Actual:**  
**83 ft.**

CERS ID:

10352086

CERS Description:

Hazardous Waste Generator

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

03-10-2017

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Auto repair facility. Currently generating used oil, waste coolant and used oil filters. Waste pickups approximately every 6 months. Reviewed consolidated manifests. Be sure to inform your waste hauler to update their forms to your current EPA ID number (CAL000348315). G002: Inactive EPA ID Number (DTSC 1358 submitted) G020: Marking of Hazardous Waste (waste coolant) G412: Marking of Used Oil Filters eMail: afacinc@gmail.com

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HW

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

03-10-2017

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Auto repair facility currently storing used oil (55 gallons) and waste antifreeze (55 gallons) in HMBP quantities. Smaller quantities of new automotive fluids also stored. FrontCounter submittal on 12/23/2016 is accurate and accepted.

Eval Division:

Santa Clara County Environmental Health

Eval Program:

HMRRP

Eval Source:

CERS

Coordinates:

Site ID:

4304

Facility Name:

ALL FOREIGN AUTO CENTER INC

Env Int Type Code:

HWG

Program ID:

10352086

Coord Name:

Not reported

Ref Point Type Desc:

Center of a facility or station.

Latitude:

37.336560

Longitude:

-121.904120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERRYMAN PRODUCTS (Continued)**

**S113115619**

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: RODOLFO CORRALES  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Environmental Contact  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Legal Owner  
Entity Name: ALL FOREIGN AUTO CENTER INC  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Operator  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Parent Corporation  
Entity Name: ALL FOREIGN AUTO CENTER INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERRYMAN PRODUCTS (Continued)**

**S113115619**

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

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

**HAZNET:**

envid: S113115619  
Year: 2016  
GEPAID: CAL000348315  
Contact: RODOLFO CORRALES  
Telephone: 4082865404  
Mailing Name: Not reported  
Mailing Address: 350 N MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.05  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113115619  
Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERRYMAN PRODUCTS (Continued)**

**S113115619**

GEPAID: CAL000233951  
Contact: TRUMAN BLANKENSHIP  
Telephone: 8004331704  
Mailing Name: Not reported  
Mailing Address: 3800 E RANDALL MILL RD  
Mailing City,St,Zip: ARLINGTON, TX 760110000  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station  
Tons: 1.83  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113115619  
Year: 2001  
GEPAID: CAL000233951  
Contact: TRUMAN BLANKENSHIP  
Telephone: 8004331704  
Mailing Name: Not reported  
Mailing Address: 3800 E RANDALL MILL RD  
Mailing City,St,Zip: ARLINGTON, TX 760110000  
Gen County: Not reported  
TSD EPA ID: AZD980892731  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Recycler  
Tons: 1.6  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

CERS TANKS:  
Site ID: 4304  
CERS ID: 10352086  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility. Currently generating used oil, waste coolant and used oil filters. Waste pickups approximately every 6 months. Reviewed consolidated manifests. Be sure to inform your waste hauler to update their forms to your current EPA ID number (CAL000348315). G002: Inactive EPA ID Number (DTSC 1358 submitted) G020: Marking of Hazardous Waste (waste coolant) G412: Marking of Used Oil Filters  
eMail: afacinc@gmail.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERRYMAN PRODUCTS (Continued)**

**S113115619**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair facility currently storing used oil (55 gallons) and waste antifreeze (55 gallons) in HMBP quantities. Smaller quantities of new automotive fluids also stored. FrontCounter submittal on 12/23/2016 is accurate and accepted.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 4304  
Facility Name: ALL FOREIGN AUTO CENTER INC  
Env Int Type Code: HWG  
Program ID: 10352086  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336560  
Longitude: -121.904120

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: RODOLFO CORRALES  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Environmental Contact  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Legal Owner  
Entity Name: ALL FOREIGN AUTO CENTER INC  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERRYMAN PRODUCTS (Continued)**

**S113115619**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Operator  
Entity Name: RODOLFO CORRALES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Parent Corporation  
Entity Name: ALL FOREIGN AUTO CENTER INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 350 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G67** **AC LABEL CO/BERRYMAN PRODUCTS**  
**NW** **350 NORTH MONTGOMERY ST**  
**< 1/8** **SAN JOSE, CA**

**0.120 mi.**  
**632 ft.**

**Site 17 of 20 in cluster G**

**CPS-SLIC** **S106235104**  
**N/A**

**Relative:**  
**Lower**

SLIC REG 2:

**Actual:**  
**83 ft.**

Region: 2  
Facility ID: SL18217597  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: RPR  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**G68** **USA TOUCH-UP SERVICE**  
**NW** **350 N MONTGOMERY ST**  
**< 1/8** **SAN JOSE, CA 95110**

**0.120 mi.**  
**632 ft.**

**Site 18 of 20 in cluster G**

**HIST LUST** **S105512850**  
**EMI** **N/A**

**Relative:**  
**Lower**

HIST LUST SANTA CLARA:

**Actual:**  
**83 ft.**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07K01  
Oversite Agency: SFRWQCB  
Date Listed: 1988-01-01 00:00:00  
Closed Date: Not reported

EMI:

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.503  
Reactive Organic Gases Tons/Yr: 1.27895  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 16053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA TOUCH-UP SERVICE (Continued)**

**S105512850**

Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.503  
Reactive Organic Gases Tons/Yr: 1.27895  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.936  
Reactive Organic Gases Tons/Yr: 1.6542562  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.167  
Reactive Organic Gases Tons/Yr: 1.0777897999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.167

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA TOUCH-UP SERVICE (Continued)**

**S105512850**

Reactive Organic Gases Tons/Yr: 1.0777897999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.167  
Reactive Organic Gases Tons/Yr: 1.0777898  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.167  
Reactive Organic Gases Tons/Yr: 1.0777898  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 16053  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.167  
Reactive Organic Gases Tons/Yr: 1.0777898  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

G69  
NW  
< 1/8  
0.120 mi.  
632 ft.

SCR-A C LABEL/BERRYMAN PR  
350 MONTGOMERY  
SAN JOSE, CA 95110

Site 19 of 20 in cluster G

Relative:  
Lower

Actual:  
83 ft.

CPS-SLIC:

Region:

Facility Status:

Status Date:

Global Id:

Lead Agency:

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Potential Contaminants of Concern:

Site History:

STATE

Completed - Case Closed

07/01/2002

SL18217597

SAN FRANCISCO BAY RWQCB (REGION 2)

Not reported

37.3364596268248

-121.904273246696

Cleanup Program Site

MBR

Not reported

43S0201

Regional Board

Aquifer used for drinking water supply, Soil, Soil Vapor

Other Acid or Corrosive, 1,1,1-Trichloroethane (TCA), Acetone,

Benzene, Other Chlorinated Hydrocarbons, Other Solvent or

Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Toluene,

Trichloroethylene (TCE), Xylene, Other Petroleum, Waste Oil / Motor /

Hydraulic / Lubricating

Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Envirostor ID: SL18217597

Area: Not reported

Sub Area: Not reported

Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB

Covenant Uploaded: Y

Deed Date(s): 11/18/2013

File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Region:

Envirostor Id:

Site/Facility Type:

Cleanup Status:

Status Date:

Site Code:

Latitude:

Longitude:

Owner:

Enf Type:

Swat R:

Flag:

Order No:

Waste Discharge System No:

CORTESE

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

CORTESE

Not reported

Not reported

CPS-SLIC  
DEED  
Cortese  
ENF  
HIST CORTESE  
CIWQS  
CERS

S105026266  
N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438235N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region: 2  
Facility Id: 203980  
Agency Name: AC Label Company  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.336269  
Place Longitude: -121.904327  
SIC Code 1: 2752  
SIC Desc 1: Commercial Printing, Lithographic  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UNREGS  
Program Category1: UNREGS  
Program Category2: UNREGS  
# Of Programs: 1  
WDID: 2 438235N01  
Reg Measure Id: 162328  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCR-A C LABEL/BERRYMAN PR (Continued)**

**S105026266**

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Status Date:                      | 02/21/2013                        |
| Effective Date:                   | Not reported                      |
| Expiration/Review Date:           | Not reported                      |
| Termination Date:                 | Not reported                      |
| WDR Review - Amend:               | Not reported                      |
| WDR Review - Revise/Renew:        | Not reported                      |
| WDR Review - Rescind:             | Not reported                      |
| WDR Review - No Action Required:  | Not reported                      |
| WDR Review - Pending:             | Not reported                      |
| WDR Review - Planned:             | Not reported                      |
| Status Enrollee:                  | N                                 |
| Individual/General:               | I                                 |
| Fee Code:                         | Not reported                      |
| Direction/Voice:                  | Passive                           |
| Enforcement Id(EID):              | 222947                            |
| Region:                           | 2                                 |
| Order / Resolution Number:        | 95-111                            |
| Enforcement Action Type:          | Clean-up and Abatement Order      |
| Effective Date:                   | 05/24/1995                        |
| Adoption/Issuance Date:           | Not reported                      |
| Achieve Date:                     | Not reported                      |
| Termination Date:                 | Not reported                      |
| ACL Issuance Date:                | Not reported                      |
| EPL Issuance Date:                | Not reported                      |
| Status:                           | Active                            |
| Title:                            | Enforcement - 2 438235N01         |
| Description:                      | SCR-                              |
| Program:                          | UNREGS                            |
| Latest Milestone Completion Date: | Not reported                      |
| # Of Programs1:                   | 1                                 |
| Total Assessment Amount:          | 0                                 |
| Initial Assessed Amount:          | 0                                 |
| Liability \$ Amount:              | 0                                 |
| Project \$ Amount:                | 0                                 |
| Liability \$ Paid:                | 0                                 |
| Project \$ Completed:             | 0                                 |
| Total \$ Paid/Completed Amount:   | 0                                 |
| Region:                           | 2                                 |
| Facility Id:                      | 203980                            |
| Agency Name:                      | AC Label Company                  |
| Place Type:                       | Facility                          |
| Place Subtype:                    | Groundwater Cleanup Site          |
| Facility Type:                    | Industrial                        |
| Agency Type:                      | Privately-Owned Business          |
| # Of Agencies:                    | 1                                 |
| Place Latitude:                   | 37.336269                         |
| Place Longitude:                  | -121.904327                       |
| SIC Code 1:                       | 2752                              |
| SIC Desc 1:                       | Commercial Printing, Lithographic |
| SIC Code 2:                       | Not reported                      |
| SIC Desc 2:                       | Not reported                      |
| SIC Code 3:                       | Not reported                      |
| SIC Desc 3:                       | Not reported                      |
| NAICS Code 1:                     | Not reported                      |
| NAICS Desc 1:                     | Not reported                      |
| NAICS Code 2:                     | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

|                                  |                                       |
|----------------------------------|---------------------------------------|
| NAICS Desc 2:                    | Not reported                          |
| NAICS Code 3:                    | Not reported                          |
| NAICS Desc 3:                    | Not reported                          |
| # Of Places:                     | 1                                     |
| Source Of Facility:              | Reg Meas                              |
| Design Flow:                     | Not reported                          |
| Threat To Water Quality:         | Not reported                          |
| Complexity:                      | Not reported                          |
| Pretreatment:                    | Not reported                          |
| Facility Waste Type:             | Not reported                          |
| Facility Waste Type 2:           | Not reported                          |
| Facility Waste Type 3:           | Not reported                          |
| Facility Waste Type 4:           | Not reported                          |
| Program:                         | UNREGS                                |
| Program Category1:               | UNREGS                                |
| Program Category2:               | UNREGS                                |
| # Of Programs:                   | 1                                     |
| WDID:                            | 2 438235N01                           |
| Reg Measure Id:                  | 162328                                |
| Reg Measure Type:                | Unregulated                           |
| Region:                          | 2                                     |
| Order #:                         | Not reported                          |
| Npdes# CA#:                      | Not reported                          |
| Major-Minor:                     | Not reported                          |
| Npdes Type:                      | Not reported                          |
| Reclamation:                     | Not reported                          |
| Dredge Fill Fee:                 | Not reported                          |
| 301H:                            | Not reported                          |
| Application Fee Amt Received:    | Not reported                          |
| Status:                          | Never Active                          |
| Status Date:                     | 02/21/2013                            |
| Effective Date:                  | Not reported                          |
| Expiration/Review Date:          | Not reported                          |
| Termination Date:                | Not reported                          |
| WDR Review - Amend:              | Not reported                          |
| WDR Review - Revise/Renew:       | Not reported                          |
| WDR Review - Rescind:            | Not reported                          |
| WDR Review - No Action Required: | Not reported                          |
| WDR Review - Pending:            | Not reported                          |
| WDR Review - Planned:            | Not reported                          |
| Status Enrollee:                 | N                                     |
| Individual/General:              | I                                     |
| Fee Code:                        | Not reported                          |
| Direction/Voice:                 | Passive                               |
| Enforcement Id(EID):             | 220078                                |
| Region:                          | 2                                     |
| Order / Resolution Number:       | 87-118                                |
| Enforcement Action Type:         | Clean-up and Abatement Order          |
| Effective Date:                  | 08/25/1987                            |
| Adoption/Issuance Date:          | Not reported                          |
| Achieve Date:                    | Not reported                          |
| Termination Date:                | Not reported                          |
| ACL Issuance Date:               | Not reported                          |
| EPL Issuance Date:               | Not reported                          |
| Status:                          | Historical                            |
| Title:                           | Enforcement - 2 438235N01             |
| Description:                     | REQUIRES SITE INVESTIGATION & CLEANUP |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Program:                          | UNREGS                            |
| Latest Milestone Completion Date: | Not reported                      |
| # Of Programs1:                   | 1                                 |
| Total Assessment Amount:          | 0                                 |
| Initial Assessed Amount:          | 0                                 |
| Liability \$ Amount:              | 0                                 |
| Project \$ Amount:                | 0                                 |
| Liability \$ Paid:                | 0                                 |
| Project \$ Completed:             | 0                                 |
| Total \$ Paid/Completed Amount:   | 0                                 |
| Region:                           | 2                                 |
| Facility Id:                      | 203980                            |
| Agency Name:                      | AC Label Company                  |
| Place Type:                       | Facility                          |
| Place Subtype:                    | Groundwater Cleanup Site          |
| Facility Type:                    | Industrial                        |
| Agency Type:                      | Privately-Owned Business          |
| # Of Agencies:                    | 1                                 |
| Place Latitude:                   | 37.336269                         |
| Place Longitude:                  | -121.904327                       |
| SIC Code 1:                       | 2752                              |
| SIC Desc 1:                       | Commercial Printing, Lithographic |
| SIC Code 2:                       | Not reported                      |
| SIC Desc 2:                       | Not reported                      |
| SIC Code 3:                       | Not reported                      |
| SIC Desc 3:                       | Not reported                      |
| NAICS Code 1:                     | Not reported                      |
| NAICS Desc 1:                     | Not reported                      |
| NAICS Code 2:                     | Not reported                      |
| NAICS Desc 2:                     | Not reported                      |
| NAICS Code 3:                     | Not reported                      |
| NAICS Desc 3:                     | Not reported                      |
| # Of Places:                      | 1                                 |
| Source Of Facility:               | Reg Meas                          |
| Design Flow:                      | Not reported                      |
| Threat To Water Quality:          | Not reported                      |
| Complexity:                       | Not reported                      |
| Pretreatment:                     | Not reported                      |
| Facility Waste Type:              | Not reported                      |
| Facility Waste Type 2:            | Not reported                      |
| Facility Waste Type 3:            | Not reported                      |
| Facility Waste Type 4:            | Not reported                      |
| Program:                          | UNREGS                            |
| Program Category1:                | UNREGS                            |
| Program Category2:                | UNREGS                            |
| # Of Programs:                    | 1                                 |
| WDID:                             | 2 438235N01                       |
| Reg Measure Id:                   | 162328                            |
| Reg Measure Type:                 | Unregulated                       |
| Region:                           | 2                                 |
| Order #:                          | Not reported                      |
| Npdes# CA#:                       | Not reported                      |
| Major-Minor:                      | Not reported                      |
| Npdes Type:                       | Not reported                      |
| Reclamation:                      | Not reported                      |
| Dredge Fill Fee:                  | Not reported                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

|                                   |   |
|-----------------------------------|---|
| 301H:                             | Not reported  |
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Never Active  |
| Status Date:                      | 02/21/2013  |
| Effective Date:                   | Not reported  |
| Expiration/Review Date:           | Not reported  |
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 219971  |
| Region:                           | 2   |
| Order / Resolution Number:        | 89-089  |
| Enforcement Action Type:          | Admin Civil Liability   |
| Effective Date:                   | 09/20/1989  |
| Adoption/Issuance Date:           | Not reported  |
| Achieve Date:                     | 1989-10-20  |
| Termination Date:                 | Not reported  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | Enforcement - 2 438235N01   |
| Description:                      | REFERRED TO ATT GEN - FAILURE TO SUBMIT REPORTS ON INTERIM<br>REMEDIAL ACTIONS. VIOLATED CAO 87-118 |
| Program:                          | UNREGS  |
| Latest Milestone Completion Date: | 1989-10-20  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 80000   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 80000   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 80000   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 80000   |

HIST CORTESE:

|                       |             |
|-----------------------|-------------|
| Region:               | CORTESE     |
| Facility County Code: | 43          |
| Reg By:               | WBC&D       |
| Reg Id:               | 2 438235N01 |

CIWQS:

|                            |   |
|----------------------------|---|
| Agency:                    | AC Label Company                            |
| Agency Address:            | 47690 Westinghouse Drive, Fremont, CA 94539 |
| Place/Project Type:        | Groundwater Cleanup Site                    |
| SIC/NAICS:                 | 2752  |
| Region:                    | 2   |
| Program:                   | NPDNONMUNIPRCS                              |
| Regulatory Measure Status: | Historical                                  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCR-A C LABEL/BERRYMAN PR (Continued)**

**S105026266**

Regulatory Measure Type: NPDES Permit  
Order Number: 97-00801  
WDID: 2 438235002  
NPDES Number: CAG912003  
Adoption Date: 01/15/1997  
Effective Date: 01/15/1997  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.001  
Major/Minor: Major, Minor  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.336269  
Longitude: -121.904327

**CERS TANKS:**

Site ID: 244817  
CERS ID: SL18217597  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Site ID: 348528  
CERS ID: 203980  
CERS Description: NPDES Wastewater and Stormwater

**Enforcement Action:**

Site ID: 348528  
Site Name: A C Label/Berryman PRD  
Site Address: 350 MONTGOMERY  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 05-24-1995  
Enf Action Type: Clean-up and Abatement Order  
Enf Action Description: Clean-up and Abatement Order  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 348528  
Site Name: A C Label/Berryman PRD  
Site Address: 350 MONTGOMERY  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 08-25-1987

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SCR-A C LABEL/BERRYMAN PR (Continued)

S105026266

Enf Action Type: Clean-up and Abatement Order  
Enf Action Description: Clean-up and Abatement Order  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Site ID: 348528  
Site Name: A C Label/Berryman PRD  
Site Address: 350 MONTGOMERY  
Site City: SAN JOSE  
Site Zip: 95110  
Enf Action Date: 09-20-1989  
Enf Action Type: Administrative Enforcement with Penalty  
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

G70  
NW  
< 1/8  
0.120 mi.  
632 ft.  
  
Relative:  
Lower  
  
Actual:  
83 ft.

AC LABEL CO  
350 NO MONTGOMERY  
SAN JOSE, CA 95110  
  
Site 20 of 20 in cluster G

SEMS-ARCHIVE 1000275747  
LUST CAD981693492  
HIST UST  
RCRA NonGen / NLR  
FINDS  
ECHO  
CUPA Listings  
EMI  
HAZNET  
SAN JOSE HAZMAT

SEMS Archive:  
Site ID: 0902512  
EPA ID: CAD981693492  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Latitude: 37.331667  
Longitude: -121.878333

SEMS Archive Detail:  
Region: 09  
Site ID: 0902512  
EPA ID: CAD981693492  
Site Name: AC LABEL CO  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1991-10-11 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC LABEL CO (Continued)

1000275747

Region: 09  
Site ID: 0902512  
EPA ID: CAD981693492  
Site Name: AC LABEL CO  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-02-01 05:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902512  
EPA ID: CAD981693492  
Site Name: AC LABEL CO  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-07-01 04:00:00  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902512  
EPA ID: CAD981693492  
Site Name: AC LABEL CO  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 2  
Start Date: Not reported  
Finish Date: 1991-10-11 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902512  
EPA ID: CAD981693492  
Site Name: AC LABEL CO  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-01-01 05:00:00  
Finish Date: 1987-01-01 05:00:00

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC LABEL CO (Continued)**

**1000275747**

Qual: Not reported  
Current Action Lead: Other

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07K01F  
Date Closed: Not reported  
EDR Link ID: 07S1E07K01F

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000000987  
Facility Type: Other  
Other Type: LABEL COMPANY  
Contact Name: Not reported  
Telephone: 4089984848  
Owner Name: LEWIS & JAMES DIBONA & RICHARD  
Owner Address: 350 NO MONTGOMERY ST.  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0002

Tank Num: 001  
Container Num: 350-1  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 350-2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

**RCRA NonGen / NLR:**

Date form received by agency: 12/29/1981  
Facility name: AC LABEL CO  
Facility address: 350 NO MONTGOMERY  
SAN JOSE, CA 95110  
EPA ID: CAD981693492  
Mailing address: 350 NO MONTGOMERY ST  
SAN JOSE, CA 95110  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 350 NO MONTGOMERY  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-998-4848  
Contact email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC LABEL CO (Continued)**

**1000275747**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110001197204

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC LABEL CO (Continued)**

**1000275747**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

**ECHO:**

Envid: 1000275747  
Registry ID: 110001197204  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001197204>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.336226  
Longitude: -121.904026  
Record ID: PR0364341  
Facility ID: FA0251076

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336226  
Longitude: -121.904026  
Record ID: PR0396712  
Facility ID: FA0251076

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5418  
Air District Name: BA  
SIC Code: 4953  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**HAZNET:**

envid: 1000275747  
Year: 1996  
GEPAID: CAD981693492  
Contact: Not reported  
Telephone: 0000000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AC LABEL CO (Continued)**

**1000275747**

Mailing Name: Not reported  
Mailing Address: 350 NO MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: WAD980978142  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 3.6487  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000275747  
Year: 1995  
GEPAID: CAD981693492  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 350 NO MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: WAD980978142  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 1.5220  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000275747  
Year: 1995  
GEPAID: CAD981693492  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 350 NO MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: WAD980978142  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Not reported  
Tons: 1.1467  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000275747  
Year: 1994  
GEPAID: CAD981693492  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 350 NO MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AC LABEL CO (Continued)

1000275747

Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Disposal, Other  
Tons: .2293  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara  
  
envid: 1000275747  
Year: 1993  
GEPAID: CAD981693492  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 350 NO MONTGOMERY ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 0.2293  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 401905  
Class: Auto Repair

I71  
NNW  
< 1/8  
0.121 mi.  
638 ft.

LINCOLN PROPERTY  
469 HOWARD  
SAN JOSE, CA 95112

Site 6 of 8 in cluster I

LUST S103473037  
HIST LUST N/A  
HIST CORTESE  
CERS

Relative:  
Lower  
Actual:  
83 ft.

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501646](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501646)  
Global Id: T0608501646  
Latitude: 37.3378925047634  
Longitude: -121.903288364411  
Status: Completed - Case Closed  
Status Date: 02/26/1993  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN PROPERTY (Continued)**

**S103473037**

Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501646  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501646  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501646  
Action Type: Other  
Date: 12/02/1986  
Action: Leak Reported

Global Id: T0608501646  
Action Type: ENFORCEMENT  
Date: 10/26/1993  
Action: Closure/No Further Action Letter

Global Id: T0608501646  
Action Type: ENFORCEMENT  
Date: 02/26/1987  
Action: Notice of Responsibility - #39944

Global Id: T0608501646  
Action Type: RESPONSE  
Date: 10/21/1993  
Action: Other Report / Document

Global Id: T0608501646  
Action Type: ENFORCEMENT  
Date: 11/08/1993  
Action: Closure/No Further Action Letter - #43-1769

**LUST:**

Global Id: T0608501646  
Status: Completed - Case Closed  
Status Date: 02/26/1993

Global Id: T0608501646  
Status: Open - Case Begin Date  
Status Date: 12/02/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN PROPERTY (Continued)**

**S103473037**

Global Id: T0608501646  
Status: Open - Site Assessment  
Status Date: 12/02/1986  
  
Global Id: T0608501646  
Status: Open - Verification Monitoring  
Status Date: 01/22/1987

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07K02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/2/1986  
Pollution Characterization Began: 12/2/1986  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 1/22/1987

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07K02F  
Date Closed: 02/26/1993  
EDR Link ID: 07S1E07K02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07K02  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1993-02-26 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1705

**CERS TANKS:**

Site ID: 196470  
CERS ID: T0608501646  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN PROPERTY (Continued)**

**S103473037**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

172  
NNW  
< 1/8  
0.124 mi.  
655 ft.

**USA TOUCH-UP AUTO BODY**  
**351 N AUTUMN ST**  
**SAN JOSE, CA 95110**

**HAZNET**  
**SAN JOSE HAZMAT**

**S113137414**  
**N/A**

**Site 7 of 8 in cluster I**

**Relative:**  
**Lower**

HAZNET:

**Actual:**  
**83 ft.**

envid: S113137414  
Year: 2013  
GEPAID: CAL000294572  
Contact: NAM TRAN OWNER  
Telephone: 4082920808  
Mailing Name: Not reported  
Mailing Address: 351 N AUTUMN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2502  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported  
  
envid: S113137414  
Year: 2013  
GEPAID: CAL000294572  
Contact: NAM TRAN OWNER  
Telephone: 4082920808  
Mailing Name: Not reported  
Mailing Address: 351 N AUTUMN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.108  
Cat Decode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA TOUCH-UP AUTO BODY (Continued)**

**S113137414**

Method Decode: Not reported  
Facility County: Not reported  
  
envid: S113137414  
Year: 2012  
GEPAID: CAL000294572  
Contact: NAM TRAN OWNER  
Telephone: 4082920808  
Mailing Name: Not reported  
Mailing Address: 351 N AUTUMN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2502  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113137414  
Year: 2012  
GEPAID: CAL000294572  
Contact: NAM TRAN OWNER  
Telephone: 4082920808  
Mailing Name: Not reported  
Mailing Address: 351 N AUTUMN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Solvents Recovery  
Tons: 0.1404  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113137414  
Year: 2011  
GEPAID: CAL000294572  
Contact: NAM TRAN OWNER  
Telephone: 4082920808  
Mailing Name: Not reported  
Mailing Address: 351 N AUTUMN ST  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.09  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA TOUCH-UP AUTO BODY (Continued)**

**S113137414**

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 410095  
Class: Auto Body and Paint

**I73  
NNW  
< 1/8  
0.124 mi.  
655 ft.**

**IA 062613 USA TOUCH-UP AUTO BODY INC  
351 N AUTUMN ST  
SAN JOSE, CA 95110**

**CUPA Listings S121473281  
N/A**

**Site 8 of 8 in cluster I**

**Relative:  
Lower**

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.336927  
Longitude: -121.903604  
Record ID: PR0378297  
Facility ID: FA0258377

**Actual:  
83 ft.**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336927  
Longitude: -121.903604  
Record ID: PR0397016  
Facility ID: FA0258377

**H74  
SE  
< 1/8  
0.124 mi.  
657 ft.**

**MANADA TILE  
517 JOHN ST  
SAN JOSE, CA 95110**

**HIST CORTESE S105026258  
N/A**

**Site 14 of 14 in cluster H**

**Relative:  
Lower**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0853

**Actual:  
83 ft.**

**J75  
SSE  
1/8-1/4  
0.139 mi.  
735 ft.**

**SAN JOSE ARENA GEISLER PARCEL  
80 MONTGOMERY ST N  
SAN JOSE, CA 95113**

**LUST S103473075  
CERS N/A**

**Site 2 of 2 in cluster J**

**Relative:  
Higher**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501982](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501982)  
Global Id: T0608501982

**Actual:  
87 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA GEISLER PARCEL (Continued)**

**S103473075**

Latitude: 37.3319488  
Longitude: -121.9012454  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-2158  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501982  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501982  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501982  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Reported

Global Id: T0608501982  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608501982  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608501982  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Discovery

Global Id: T0608501982  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA GEISLER PARCEL (Continued)**

**S103473075**

Global Id: T0608501982  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Stopped

**LUST:**

Global Id: T0608501982  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608501982  
Status: Open - Case Begin Date  
Status Date: 04/09/1997

**LUST REG 2:**

Region: 2  
Facility Id: 43-2158  
Facility Status: Case Closed  
Case Number: 07S1E07Q14  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 217410  
CERS ID: T0608501982  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA GEISLER PARCEL (Continued)**

**S103473075**

Affiliation Phone: Not reported

**K76**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**CERULEAN GLOBAL SERVICES**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**AST A100418652**  
**N/A**

**Site 1 of 5 in cluster K**

**Relative:**  
**Higher**

**AST:**

**Actual:**  
**94 ft.**

Certified Unified Program Agencies: Not reported  
Owner: Robert Taylor  
Total Gallons: Not reported  
CERSID: 10636273  
Facility ID: Not reported  
Business Name: Cerulean Global Services  
Phone: 6506192992  
Fax: Not reported  
Mailing Address: 250 Stockton Ave  
Mailing Address City: San Jose  
Mailing Address State: CA  
Mailing Address Zip Code: 95126  
Operator Name: Ken Choi  
Operator Phone: 6506192992  
Owner Phone: 2135421812  
Owner Mail Address: 250 Stockton Ave  
Owner State: CA  
Owner Zip Code: 95126  
Owner Country: United States  
Property Owner Name: Robert Taylor  
Property Owner Phone: 2135421812  
Property Owner Mailing Address: 250 Stockton Ave  
Property Owner City: San Jose  
Property Owner Stat : CA  
Property Owner Zip Code: 95126  
Property Owner Country: United States  
EPAID: Not reported

**K77**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**SAN JOSE UNIFIED SCHOOL DISTRICT**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**LUST S101304085**  
**CPS-SLIC N/A**  
**ENF**  
**HIST CORTESE**  
**CERS**

**Site 2 of 5 in cluster K**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**94 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501192](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501192)  
Global Id: T0608501192  
Latitude: 37.333625  
Longitude: -121.9045  
Status: Completed - Case Closed  
Status Date: 12/08/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

**LUST:**

Global Id: T0608501192  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501192  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501192  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608501192  
Action Type: RESPONSE  
Date: 12/08/1998  
Action: Other Report / Document

Global Id: T0608501192  
Action Type: REMEDIATION  
Date: 02/04/1997  
Action: Excavation

Global Id: T0608501192  
Action Type: ENFORCEMENT  
Date: 05/27/1997  
Action: Staff Letter - #26836

Global Id: T0608501192  
Action Type: ENFORCEMENT  
Date: 12/08/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501192  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

**LUST:**

Global Id: T0608501192  
Status: Completed - Case Closed  
Status Date: 12/08/1998

Global Id: T0608501192  
Status: Open - Case Begin Date  
Status Date: 01/01/1990

Global Id: T0608501192  
Status: Open - Site Assessment  
Status Date: 02/04/1994

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07P01F  
Date Closed: 12/08/1998  
EDR Link ID: 07S1E07P01F

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 12/09/2014  
Global Id: T10000005262  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 07S1E07P04s  
Latitude: 37.333584  
Longitude: -121.904686  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Diesel  
Site History: Spill of 100 gallons of diesel while filling tank for emergency generator in 2000. Report of release not provided. Some soil was excavated, but no further assessment was conducted. 2014 - soil and groundwater sampling conducted to confirm results of soil excavation work and possible impact to groundwater at the site.

[Click here to access the California GeoTracker records for this facility:](#)

**ENF:**

Region: 2  
Facility Id: 271080  
Agency Name: Verio  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

|                                  |              |
|----------------------------------|--------------|
| SIC Code 1:                      | Not reported |
| SIC Desc 1:                      | Not reported |
| SIC Code 2:                      | Not reported |
| SIC Desc 2:                      | Not reported |
| SIC Code 3:                      | Not reported |
| SIC Desc 3:                      | Not reported |
| NAICS Code 1:                    | Not reported |
| NAICS Desc 1:                    | Not reported |
| NAICS Code 2:                    | Not reported |
| NAICS Desc 2:                    | Not reported |
| NAICS Code 3:                    | Not reported |
| NAICS Desc 3:                    | Not reported |
| # Of Places:                     | 1            |
| Source Of Facility:              | Reg Meas     |
| Design Flow:                     | Not reported |
| Threat To Water Quality:         | Not reported |
| Complexity:                      | Not reported |
| Pretreatment:                    | Not reported |
| Facility Waste Type:             | Not reported |
| Facility Waste Type 2:           | Not reported |
| Facility Waste Type 3:           | Not reported |
| Facility Waste Type 4:           | Not reported |
| Program:                         | AGT          |
| Program Category1:               | TANKS        |
| Program Category2:               | TANKS        |
| # Of Programs:                   | 1            |
| WDID:                            | 2 43AGT253U  |
| Reg Measure Id:                  | 169359       |
| Reg Measure Type:                | Unregulated  |
| Region:                          | 2            |
| Order #:                         | Not reported |
| Npdes# CA#:                      | Not reported |
| Major-Minor:                     | Not reported |
| Npdes Type:                      | Not reported |
| Reclamation:                     | Not reported |
| Dredge Fill Fee:                 | Not reported |
| 301H:                            | Not reported |
| Application Fee Amt Received:    | Not reported |
| Status:                          | Never Active |
| Status Date:                     | 02/20/2013   |
| Effective Date:                  | Not reported |
| Expiration/Review Date:          | Not reported |
| Termination Date:                | Not reported |
| WDR Review - Amend:              | Not reported |
| WDR Review - Revise/Renew:       | Not reported |
| WDR Review - Rescind:            | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending:            | Not reported |
| WDR Review - Planned:            | Not reported |
| Status Enrollee:                 | N            |
| Individual/General:              | I            |
| Fee Code:                        | Not reported |
| Direction/Voice:                 | Passive      |
| Enforcement Id(EID):             | 238117       |
| Region:                          | 2            |
| Order / Resolution Number:       | UNKNOWN      |
| Enforcement Action Type:         | 13267 Letter |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

Effective Date: 01/30/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 43AGT253U  
Description: NOV for failure to register AGT as required by APSA  
Program: AGT  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1206

**CERS TANKS:**

Site ID: 202315  
CERS ID: T0608501192  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Site ID: 218647  
CERS ID: T10000005262  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRICT (Continued)**

**S101304085**

**Affiliation:**

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

**K78**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**SAN JOSE UNIFIED SCHOOL DISTRI**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
  
**Site 3 of 5 in cluster K**

**LUST**  
**HIST LUST**  
**SWEEPS UST**  
  
**S104571602**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**94 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07P01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/4/1994  
Pollution Characterization Began: 2/4/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07P01  
Oversite Agency: SCVWD  
Date Listed: 1991-03-21 00:00:00  
Closed Date: 1998-12-08 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 400616  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400616-000001  
Tank Status: A  
Capacity: 5000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE UNIFIED SCHOOL DISTRI (Continued)**

**S104571602**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2  
  
Status: Active  
Comp Number: 400616  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400616-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**K79**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**CERULEAN GLOBAL SERVICES**  
**250 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 4 of 5 in cluster K**

**CERS TANKS**  
**CERS**  
**S121765045**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

CERS TANKS:  
Site ID: 354674  
CERS ID: 10636273  
CERS Description: Aboveground Petroleum Storage  
  
Violations:  
Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility failed to submit an accurate hazardous materials inventory including the Uninterruptible Power Supply (UPS) batteries, 275 gallon diesel generator day tank and FM-200 fire suppression material. Update the inventory and resubmit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: The environmental contact listed in the submittal on 11/2/2017 no

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

longer works for the company. Update the Business Owner/Operator Identification page with current information and resubmit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Facility did not perform the annual SPCC briefing for employees. Ensure the briefing is done annually and is documented and the documentation retained for at least three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Facility failed to notify the property owner in writing that they are subject to and in compliance with HMBP requirements. A sample owner notifications letter is provided with this report.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.  
Violation Notes: Facility did not include a map in their SPCC plan. Provide a map that includes all the required elements.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Violation Notes: The facility did not list the 275 gallon diesel day tank that feeds the three in service emergency generators in their HMBP. Update the HMBP Chemical Inventory to list the 275 gallon diesel day tank. Ensure all petroleum containers over 55 gallons are listed in the HMBP or annual tank statement.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.

Violation Notes: The SPCC Plan references a written procedure for filling the tanks but the facility could not provide the procedure. Submit the written procedure and include it in the SPCC plan as an appendix.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.

Violation Notes: Facility is not fully implementing the SPCC plan including inspections, employee training, Spill Briefings, monitoring, maintenance and record keeping. Ensure the SPCC plan is implemented as described.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Facility failed to train oil handling employees on the SPCC plan as required. Have the personnel trained and refresh the training at least annually. Retain training documentation for at least three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.  
Violation Notes: Facility failed to test and maintain the electronic monitoring system for the 4000 gallon diesel AST and 275 gallon diesel day tank feeding three in service emergency generators. Have the monitoring system repaired to functional status and ensure it is tested per manufacturer's requirements. Submit a compliance plan with expected dates of completion.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. These training records must be maintained for a minimum of three years.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 05-31-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/18/2016. A complete Hazardous Materials Business Plan has not yet been submitted electronically through the California Environmental Reporting System (CERS) or the local portal, FrontCounter.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Violation Notes: The SPCC plan did not include the 275 gallon diesel day tank that feeds the three in service emergency generators. Update the SPCC to include the 275 gallon tank.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

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

Violation Notes: Facility did not maintain records for inspections of the petroleum storage areas as detailed in their SPCC plan. Ensure all inspection and testing records are maintained for a minimum of three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Facility failed to prepare an adequate site map that showed locations of several Uninterruptible Power Supply (UPS) units containing batteries in the basement and first floor, 275 gallon diesel emergency day tank in the side yard as well as FM 200 fire suppression material in the basement. Submit detailed site maps that show the locations of all hazardous materials and other required elements noted below.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility is a communications and server co-location operation. Observed diesel, Uninterruptible Power Supply (UPS) batteries, and FM-200 fire suppression material in HMBP quantities. The FM-200 is disconnected from the fire suppression system and is therefore in storage. Facility stated they will attempt to remove the FM-200 as soon as practicable. CERS submittal on 11/2/2017 was generally complete and accurate except as noted in the violations above. Observed one 55 gallon drum labeled as "Non-Hazardous Waste". Determine the contents and properly manage it

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

if it is determined to be a hazardous material. Please contact HMCD to gain access to CERS or FrontCounter.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-31-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to perform Hazardous Materials Business Plan (HMBP) inspection. A facility walk-through was conducted with Director Jack Huh. Facility is a 24-hour data center. Mr. Huh stated that they have 2 x 2000 gal diesel generators. This was observed in the outdoor/ back area. Owner: Cerulean Global Services Facility name: Cerulean Global Services Mailing Address: 250 Stockton Av, San Jose, CA 95126 A Hazardous Materials Business Plan permit will be issued by our office and mailed to the facility address.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility uses diesel for emergency generators. Two 4000 gallon tanks and one 275 gallon day tank qualify for the APSA program as a Tier I facility Tier I Template SPCC plan dated 6/9/2018 was reviewed. See above for missing, incomplete or inaccurate information.

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

Coordinates:  
Site ID: 354674  
Facility Name: Cerulean Global Services  
Env Int Type Code: HMBP  
Program ID: 10636273  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.333580  
Longitude: -121.904690

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: ROBERT TAYLOR  
Entity Title: Not reported  
Affiliation Address: 250 Stockton AVE  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Affiliation Phone: (213) 542-1812

Affiliation Type Desc: Property Owner  
Entity Name: Robert Taylor  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (213) 542-1812

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jack Huh  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 636-3326

Affiliation Type Desc: Identification Signer  
Entity Name: Jack Huh  
Entity Title: Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ken Choi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 619-2992

Affiliation Type Desc: Parent Corporation  
Entity Name: Cerulean Global Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 354674  
CERS ID: 10636273  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Facility failed to submit an accurate hazardous materials inventory including the Uninterruptible Power Supply (UPS) batteries, 275 gallon diesel generator day tank and FM-200 fire suppression material. Update the inventory and resubmit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: The environmental contact listed in the submittal on 11/2/2017 no longer works for the company. Update the Business Owner/Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Identification page with current information and resubmit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Facility did not perform the annual SPCC briefing for employees. Ensure the briefing is done annually and is documented and the documentation retained for at least three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Facility failed to notify the property owner in writing that they are subject to and in compliance with HMBP requirements. A sample owner notifications letter is provided with this report.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.  
Violation Notes: Facility did not include a map in their SPCC plan. Provide a map that includes all the required elements.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: The facility did not list the 275 gallon diesel day tank that feeds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

the three in service emergency generators in their HMBP. Update the HMBP Chemical Inventory to list the 275 gallon diesel day tank. Ensure all petroleum containers over 55 gallons are listed in the HMBP or annual tank statement.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.  
Violation Notes: The SPCC Plan references a written procedure for filling the tanks but the facility could not provide the procedure. Submit the written procedure and include it in the SPCC plan as an appendix.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Facility is not fully implementing the SPCC plan including inspections, employee training, Spill Briefings, monitoring, maintenance and record keeping. Ensure the SPCC plan is implemented as described.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Facility failed to train oil handling employees on the SPCC plan as required. Have the personnel trained and refresh the training at least annually. Retain training documentation for at least three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

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

Violation Notes: Facility failed to test and maintain the electronic monitoring system for the 4000 gallon diesel AST and 275 gallon diesel day tank feeding three in service emergency generators. Have the monitoring system repaired to functional status and ensure it is tested per manufacturer's requirements. Submit a compliance plan with expected dates of completion.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 354674

Site Name: Cerulean Global Services

Violation Date: 06-13-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. These training records must be maintained for a minimum of three years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 354674

Site Name: Cerulean Global Services

Violation Date: 05-31-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2016. A complete Hazardous Materials Business Plan has not yet been submitted electronically through the California Environmental Reporting System (CERS) or the local portal, FrontCounter.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 354674

Site Name: Cerulean Global Services

Violation Date: 06-13-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violation Notes: The SPCC plan did not include the 275 gallon diesel day tank that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

feeds the three in service emergency generators. Update the SPCC to include the 275 gallon tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Facility did not maintain records for inspections of the petroleum storage areas as detailed in their SPCC plan. Ensure all inspection and testing records are maintained for a minimum of three years.

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

Site ID: 354674  
Site Name: Cerulean Global Services  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Facility failed to prepare an adequate site map that showed locations of several Uninterruptible Power Supply (UPS) units containing batteries in the basement and first floor, 275 gallon diesel emergency day tank in the side yard as well as FM 200 fire suppression material in the basement. Submit detailed site maps that show the locations of all hazardous materials and other required elements noted below.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility is a communications and server co-location operation. Observed diesel, Uninterruptible Power Supply (UPS) batteries, and FM-200 fire suppression material in HMBP quantities. The FM-200 is disconnected from the fire suppression system and is therefore in storage. Facility stated they will attempt to remove the FM-200 as soon as practicable. CERS submittal on 11/2/2017 was generally complete and accurate except as noted in the violations above. Observed one 55 gallon drum labeled as "Non-Hazardous Waste". Determine the contents and properly manage it if it is determined to be a hazardous material. Please contact HMCD to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

gain access to CERS or FrontCounter.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-31-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to perform Hazardous Materials Business Plan (HMBP) inspection. A facility walk-through was conducted with Director Jack Huh. Facility is a 24-hour data center. Mr. Huh stated that they have 2 x 2000 gal diesel generators. This was observed in the outdoor/ back area. Owner: Cerulean Global Services Facility name: Cerulean Global Services Mailing Address: 250 Stockton Av, San Jose, CA 95126 A Hazardous Materials Business Plan permit will be issued by our office and mailed to the facility address.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility uses diesel for emergency generators. Two 4000 gallon tanks and one 275 gallon day tank qualify for the APSA program as a Tier I facility Tier I Template SPCC plan dated 6/9/2018 was reviewed. See above for missing, incomplete or inaccurate information.

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

Coordinates:  
Site ID: 354674  
Facility Name: Cerulean Global Services  
Env Int Type Code: HMBP  
Program ID: 10636273  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.333580  
Longitude: -121.904690

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: ROBERT TAYLOR  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (213) 542-1812

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Affiliation Type Desc: Property Owner  
Entity Name: Robert Taylor  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (213) 542-1812

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jack Huh  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 636-3326

Affiliation Type Desc: Identification Signer  
Entity Name: Jack Huh  
Entity Title: Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 250 Stockton Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERULEAN GLOBAL SERVICES (Continued)**

**S121765045**

Affiliation Zip: 95126  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Operator  
Entity Name: Ken Choi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 619-2992  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Cerulean Global Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**K80**  
**SW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**CERULEAN GLOBAL SERVICES**  
**250 STOCKTON AV**  
**SAN JOSE, CA 95126**  
**Site 5 of 5 in cluster K**

**CUPA Listings S118585051**  
**SAN JOSE HAZMAT N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.333408  
Longitude: -121.905449  
Record ID: PR0424037  
Facility ID: FA0700855  
  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Latitude: 37.333408  
Longitude: -121.905449  
Record ID: PR0424038  
Facility ID: FA0700855  
  
SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 408338  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**L81**  
**NW**  
**1/8-1/4**  
**0.152 mi.**  
**800 ft.**  
**GRUTHFIELD PROPERTY**  
**370 N MONTGOMERY**  
**SAN JOSE, CA 95110**  
**Site 1 of 6 in cluster L**

**Relative:**  
**Lower**

**Actual:**  
**83 ft.**

**LUST**  
**HIST LUST**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**  
**S103473074**  
**N/A**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502082](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502082)  
Global Id: T0608502082  
Latitude: 37.337107  
Longitude: -121.904987  
Status: Completed - Case Closed  
Status Date: 04/27/2000  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608502082  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502082  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502082  
Action Type: Other  
Date: 05/31/1994  
Action: Leak Reported

Global Id: T0608502082  
Action Type: ENFORCEMENT  
Date: 01/08/1999  
Action: Staff Letter - #27020

Global Id: T0608502082  
Action Type: ENFORCEMENT  
Date: 10/05/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

|              |                                       |
|--------------|---------------------------------------|
| Action:      | Staff Letter - #27030                 |
| Global Id:   | T0608502082                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 02/24/1999                            |
| Action:      | Staff Letter - #27023                 |
| Global Id:   | T0608502082                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 06/02/1999                            |
| Action:      | Staff Letter - #27026                 |
| Global Id:   | T0608502082                           |
| Action Type: | REMEDIATION                           |
| Date:        | 05/31/1994                            |
| Action:      | Excavation                            |
| Global Id:   | T0608502082                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/25/2000                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608502082                           |
| Action Type: | ENFORCEMENT                           |
| Date:        | 04/27/2000                            |
| Action:      | Closure/No Further Action Letter      |
| Global Id:   | T0608502082                           |
| Action Type: | RESPONSE                              |
| Date:        | 02/22/1999                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608502082                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/15/2000                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0608502082                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/05/1999                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608502082                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/20/1999                            |
| Action:      | Soil and Water Investigation Report   |
| LUST:        |                                       |
| Global Id:   | T0608502082                           |
| Status:      | Completed - Case Closed               |
| Status Date: | 04/27/2000                            |
| Global Id:   | T0608502082                           |
| Status:      | Open - Case Begin Date                |
| Status Date: | 11/25/1986                            |
| Global Id:   | T0608502082                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Status: Open - Site Assessment  
Status Date: 11/25/1986  
  
Global Id: T0608502082  
Status: Open - Site Assessment  
Status Date: 06/02/1999  
  
Global Id: T0608502082  
Status: Open - Verification Monitoring  
Status Date: 10/04/1999

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/25/1986  
Pollution Characterization Began: 6/2/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 10/4/1999

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07L05F  
Date Closed: 04/27/2000  
EDR Link ID: 07S1E07L05F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L05  
Oversite Agency: SCVWD  
Date Listed: 1995-01-01 00:00:00  
Closed Date: 2000-04-27 00:00:00

**CERS HAZ WASTE:**

Site ID: 73081  
CERS ID: 10352293  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Violation Notes: hazardous waste.  
Facility does not have an EPA ID number. Obtain an EPA ID number and keep it active while generating hazardous waste. Assisted with DTSC form 1358 completion during the inspection.

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

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: The secondary containment of the used oil drum was filled with empty new oil containers. Remove the containers and keep the secondary containment clean and available to accept any potential spills or leaks.

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

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Facility could not produce used oil pickup receipts. Locate and submit the last pickup receipt with the response to this report. Ensure 3 years worth of receipts are available for review.

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

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Facility did not correct or submit a response to the 11/7/2012 inspection report.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Eval Type: Routine done by local agency  
Eval Notes: Facility is a produce warehousing and distribution business. Current FrontCounter submittal on 1/9/2017 has been accepted. Currently only storing used oil (55 gallons) in HMBP quantities.  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a produce warehousing and distribution business. Used oil generated from vehicle maintenance. Currently generating one 55 gallon drum of used oil and operating under point of generation rules. Corrected Minors: G020: Marking of Hazardous Waste G023: Open Container eMail: joey\_614@yahoo.com  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 73081  
Facility Name: T & S PRODUCE CO INC  
Env Int Type Code: HWG  
Program ID: 10352293  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336920  
Longitude: -121.904520

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: LIEN, DU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 204-0388

Affiliation Type Desc: Environmental Contact  
Entity Name: Du Lien  
Entity Title: Not reported  
Affiliation Address: 370 North Montgomery Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 204-0388

Affiliation Type Desc: Legal Owner  
Entity Name: LIEN, DU  
Entity Title: Not reported  
Affiliation Address: 370 N MONTGOMERY ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 204-0388

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

Affiliation Type Desc: Identification Signer  
Entity Name: Du Lien  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Sen Troung  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 226-2332

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 370 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Entity Name: T & S PRODUCE CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.336445  
Longitude: -121.904276  
Record ID: PR0390051  
Facility ID: FA0255830

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336445  
Longitude: -121.904276  
Record ID: PR0373607  
Facility ID: FA0255830

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2267

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 409883  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 189198  
CERS ID: T0608502082  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Site ID: 73081  
CERS ID: 10352293  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Facility does not have an EPA ID number. Obtain an EPA ID number and keep it active while generating hazardous waste. Assisted with DTSC form 1358 completion during the inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: The secondary containment of the used oil drum was filled with empty new oil containers. Remove the containers and keep the secondary containment clean and available to accept any potential spills or leaks.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Facility could not produce used oil pickup receipts. Locate and submit the last pickup receipt with the response to this report. Ensure 3 years worth of receipts are available for review.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Violation Program: HW  
Violation Source: CERS  
  
Site ID: 73081  
Site Name: T & S PRODUCE CO INC  
Violation Date: 03-10-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,  
Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -  
General  
Violation Notes: Facility did not correct or submit a response to the 11/7/2012  
inspection report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a produce warehousing and distribution business. Current  
FrontCounter submittal on 1/9/2017 has been accepted. Currently only  
storing used oil (55 gallons) in HMBP quantities.  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a produce warehousing and distribution business. Used oil  
generated from vehicle maintenance. Currently generating one 55 gallon  
drum of used oil and operating under point of generation rules.  
Corrected Minors: G020: Marking of Hazardous Waste G023: Open  
Container eMail: joey\_614@yahoo.com  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 73081  
Facility Name: T & S PRODUCE CO INC  
Env Int Type Code: HWG  
Program ID: 10352293  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336920  
Longitude: -121.904520

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: LIEN, DU  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 204-0388

Affiliation Type Desc: Environmental Contact  
Entity Name: Du Lien  
Entity Title: Not reported  
Affiliation Address: 370 North Montgomery Street  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 204-0388

Affiliation Type Desc: Legal Owner  
Entity Name: LIEN, DU  
Entity Title: Not reported  
Affiliation Address: 370 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 204-0388

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

Affiliation Type Desc: Identification Signer  
Entity Name: Du Lien  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Sen Troung  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 226-2332

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRUTHFIELD PROPERTY (Continued)**

**S103473074**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 370 N MONTGOMERY ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: T & S PRODUCE CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**L82  
NW  
1/8-1/4  
0.153 mi.  
810 ft.**

**PUCCIO MACHINE & WELDING  
357 N MONTGOMERY ST  
SAN JOSE, CA 95110**

**SAN JOSE HAZMAT**

**S105088986  
N/A**

**Site 2 of 6 in cluster L**

**Relative:  
Lower**

**SAN JOSE HAZMAT:**

**Actual:  
83 ft.**

Region: SAN JOSE  
File Num: 401458  
Class: Auto Wrecking/Misc Simple Facility

**M83  
SSW  
1/8-1/4  
0.158 mi.  
835 ft.**

**VASPAIO AT DIRADON  
138 STOCKTON AVENUE  
SAN JOSE, CA 95126**

**CPS-SLIC  
NPDES  
CERS**

**S119777531  
N/A**

**Site 1 of 7 in cluster M**

**Relative:  
Higher**

**CPS-SLIC:**

**Actual:  
95 ft.**

Region: STATE  
Facility Status: **Open - Eligible for Closure**  
Status Date: 10/29/2018  
Global Id: T10000010091  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2017-03s  
Latitude: 37.33285  
Longitude: -121.90443



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

Case Type: Cleanup Program Site  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Copper, Lead, Nickel  
Site History: The Site is bound by Stockton Avenue to the southwest, an office building/warehouse to the northwest, Caltrain railroad tracks to the northeast and an automotive shop to the southeast. Development plans are to construct a seven-story mixed use of commercial and residential structure at-grade. Shallow soils are contaminated with hazardous levels of the heavy metals copper, lead, and nickel at select areas of the site. These soils will be excavated to a maximum depth of 9 feet below current grade, and stockpiled on-site while rough grading activities are completed. The contaminated soils will then be placed in a consolidated layer between 6 and 9 feet below grade and capped by the concrete foundation of the new building.

[Click here to access the California GeoTracker records for this facility:](#)

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000002  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 484744  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 2 43C379350  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1510 South Bascom Avenue Suite 7  
Discharge Name: Vespaio LLC  
Discharge City: Campbell  
Discharge State: California  
Discharge Zip: 95008  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 484744  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

|   |                                  |
|---|----------------------------------|
| Place ID:                               | Not reported                     |
| WDID:                                   | 2 43C379350                      |
| Program Type:                           | Construction                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | 04/03/2017                       |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Vespaio LLC                      |
| Discharge Address:                      | 1510 South Bascom Avenue Suite 7 |
| Discharge City:                         | Campbell                         |
| Discharge State:                        | California                       |
| Discharge Zip:                          | 95008                            |
| Received Date:                          | Not reported                     |
| Processed Date:                         | Not reported                     |
| Status:                                 | Not reported                     |
| Status Date:                            | Not reported                     |
| Place Size:                             | Not reported                     |
| Place Size Unit:                        | Not reported                     |
| Contact:                                | Not reported                     |
| Contact Title:                          | Not reported                     |
| Contact Phone:                          | Not reported                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | Not reported                     |
| Operator Name:                          | Not reported                     |
| Operator Address:                       | Not reported                     |
| Operator City:                          | Not reported                     |
| Operator State:                         | Not reported                     |
| Operator Zip:                           | Not reported                     |
| Operator Contact:                       | Not reported                     |
| Operator Contact Title:                 | Not reported                     |
| Operator Contact Phone:                 | Not reported                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | Not reported                     |
| Operator Type:                          | Not reported                     |
| Developer:                              | Not reported                     |
| Developer Address:                      | Not reported                     |
| Developer City:                         | Not reported                     |
| Developer State:                        | Not reported                     |
| Developer Zip:                          | Not reported                     |
| Developer Contact:                      | Not reported                     |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | Not reported                     |
| Emergency Phone Ext:                    | Not reported                     |
| Constype Above Ground Ind:              | Not reported                     |
| Constype Below Ground Ind:              | Not reported                     |
| Constype Cable Line Ind:                | Not reported                     |
| Constype Comm Line Ind:                 | Not reported                     |
| Constype Commercial Ind:                | Not reported                     |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

|   |                                  |
|---|----------------------------------|
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | Not reported                     |
| Receiving Water Name:                   | Not reported                     |
| Certifier:                              | Not reported                     |
| Certifier Title:                        | Not reported                     |
| Certification Date:                     | Not reported                     |
| Primary Sic:                            | Not reported                     |
| Secondary Sic:                          | Not reported                     |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | Not reported                     |
| Status:                                 | Not reported                     |
| Agency Number:                          | Not reported                     |
| Region:                                 | 2                                |
| Regulatory Measure ID:                  | 484744                           |
| Order Number:                           | Not reported                     |
| Regulatory Measure Type:                | Construction                     |
| Place ID:                               | Not reported                     |
| WDID:                                   | 2 43C379350                      |
| Program Type:                           | Not reported                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 03/27/2017                       |
| Processed Date:                         | 04/03/2017                       |
| Status:                                 | Active                           |
| Status Date:                            | 04/03/2017                       |
| Place Size:                             | 1.72                             |
| Place Size Unit:                        | Acres                            |
| Contact:                                | Marc Mastriani                   |
| Contact Title:                          | Superintendent                   |
| Contact Phone:                          | 408-410-0005                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | marcm@echelcon.com               |
| Operator Name:                          | Vespaio LLC                      |
| Operator Address:                       | 1510 South Bascom Avenue Suite 7 |
| Operator City:                          | Campbell                         |
| Operator State:                         | California                       |
| Operator Zip:                           | 95008                            |
| Operator Contact:                       | Dan Hudson                       |
| Operator Contact Title:                 | Not reported                     |
| Operator Contact Phone:                 | 408-963-6712                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | MJones@hudcorp.net               |
| Operator Type:                          | Private Business                 |
| Developer:                              | Vespaio LLC                      |
| Developer Address:                      | 1510 South Bascom Avenue Suite 7 |
| Developer City:                         | Campbell                         |
| Developer State:                        | California                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

Developer Zip: 95008  
Developer Contact: Dan Hudson  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Mixed Use  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Dan Hudson  
Certifier Title: Owner  
Certification Date: 27-MAR-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C379350  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/03/2017  
Operator Name: Vespaio LLC  
Operator Address: 1510 South Bascom Avenue Suite 7  
Operator City: Campbell  
Operator State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

Operator Zip: 95008

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Active

Agency Number: 0

Region: 2

Regulatory Measure ID: 484744

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 2 43C379350

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/03/2017

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Vespaio LLC

Discharge Address: 1510 South Bascom Avenue Suite 7

Discharge City: Campbell

Discharge State: California

Discharge Zip: 95008

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

|   |                                  |
|---|----------------------------------|
| Constype Commercial Ind:                | Not reported                     |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | Not reported                     |
| Receiving Water Name:                   | Not reported                     |
| Certifier:                              | Not reported                     |
| Certifier Title:                        | Not reported                     |
| Certification Date:                     | Not reported                     |
| Primary Sic:                            | Not reported                     |
| Secondary Sic:                          | Not reported                     |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | Not reported                     |
| Status:                                 | Not reported                     |
| Agency Number:                          | Not reported                     |
| Region:                                 | 2                                |
| Regulatory Measure ID:                  | 484744                           |
| Order Number:                           | Not reported                     |
| Regulatory Measure Type:                | Construction                     |
| Place ID:                               | Not reported                     |
| WDID:                                   | 2 43C379350                      |
| Program Type:                           | Not reported                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 03/27/2017                       |
| Processed Date:                         | 04/03/2017                       |
| Status:                                 | Active                           |
| Status Date:                            | 04/03/2017                       |
| Place Size:                             | 1.72                             |
| Place Size Unit:                        | Acres                            |
| Contact:                                | Marc Mastriani                   |
| Contact Title:                          | Superintendent                   |
| Contact Phone:                          | 408-410-0005                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | marcm@echelcon.com               |
| Operator Name:                          | Vespaio LLC                      |
| Operator Address:                       | 1510 South Bascom Avenue Suite 7 |
| Operator City:                          | Campbell                         |
| Operator State:                         | California                       |
| Operator Zip:                           | 95008                            |
| Operator Contact:                       | Dan Hudson                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VASPAIO AT DIRADON (Continued)**

**S119777531**

|                               |                                  |
|-------------------------------|----------------------------------|
| Operator Contact Title:       | Not reported                     |
| Operator Contact Phone:       | 408-963-6712                     |
| Operator Contact Phone Ext:   | Not reported                     |
| Operator Contact Email:       | MJones@hudcorp.net               |
| Operator Type:                | Private Business                 |
| Developer:                    | Vespaio LLC                      |
| Developer Address:            | 1510 South Bascom Avenue Suite 7 |
| Developer City:               | Campbell                         |
| Developer State:              | California                       |
| Developer Zip:                | 95008                            |
| Developer Contact:            | Dan Hudson                       |
| Developer Contact Title:      | Not reported                     |
| Constype Linear Utility Ind:  | N                                |
| Emergency Phone:              | Not reported                     |
| Emergency Phone Ext:          | Not reported                     |
| Constype Above Ground Ind:    | N                                |
| Constype Below Ground Ind:    | N                                |
| Constype Cable Line Ind:      | N                                |
| Constype Comm Line Ind:       | N                                |
| Constype Commercial Ind:      | N                                |
| Constype Electrical Line Ind: | N                                |
| Constype Gas Line Ind:        | N                                |
| Constype Industrial Ind:      | N                                |
| Constype Other Description:   | Mixed Use                        |
| Constype Other Ind:           | N                                |
| Constype Recons Ind:          | N                                |
| Constype Residential Ind:     | N                                |
| Constype Transport Ind:       | N                                |
| Constype Utility Description: | Not reported                     |
| Constype Utility Ind:         | N                                |
| Constype Water Sewer Ind:     | N                                |
| Dir Discharge Uswater Ind:    | N                                |
| Receiving Water Name:         | Not reported                     |
| Certifier:                    | Dan Hudson                       |
| Certifier Title:              | Owner                            |
| Certification Date:           | 27-MAR-17                        |
| Primary Sic:                  | Not reported                     |
| Secondary Sic:                | Not reported                     |
| Tertiary Sic:                 | Not reported                     |

**CERS TANKS:**

|                   |                      |
|-------------------|----------------------|
| Site ID:          | 417165               |
| CERS ID:          | T10000010091         |
| CERS Description: | Cleanup Program Site |

**Affiliation:**

|                        |                                      |
|------------------------|--------------------------------------|
| Affiliation Type Desc: | Local Agency Caseworker              |
| Entity Name:           | AARON COSTA - SANTA CLARA COUNTY LOP |
| Entity Title:          | Not reported                         |
| Affiliation Address:   | 1555 Berger Drive, Suite 300         |
| Affiliation City:      | SAN JOSE                             |
| Affiliation State:     | CA                                   |
| Affiliation Country:   | Not reported                         |
| Affiliation Zip:       | Not reported                         |
| Affiliation Phone:     | 4089181954                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                  | Site                            | Database(s)          |                   |
|------------------|---------------------------------|----------------------|-------------------|
| <b>L84</b>       | <b>CS AUTOWORKS</b>             | <b>CUPA Listings</b> | <b>S114555354</b> |
| <b>NNW</b>       | <b>383 N AUTUMN ST</b>          |                      | <b>N/A</b>        |
| <b>1/8-1/4</b>   | <b>SAN JOSE, CA 95110</b>       |                      |                   |
| <b>0.159 mi.</b> |                                 |                      |                   |
| <b>837 ft.</b>   | <b>Site 3 of 6 in cluster L</b> |                      |                   |

|                                  |                      |                                   |
|----------------------------------|----------------------|-----------------------------------|
| <b>Relative:</b><br><b>Lower</b> | CUPA SANTA CLARA:    |                                   |
|                                  | Region:              | SANTA CLARA                       |
| <b>Actual:</b><br><b>83 ft.</b>  | PE#:                 | 2205                              |
|                                  | Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
|                                  | Latitude:            | 37.3372559                        |
|                                  | Longitude:           | -121.904225                       |
|                                  | Record ID:           | PR0413884                         |
|                                  | Facility ID:         | FA0273715                         |
|                                  | Region:              | SANTA CLARA                       |
|                                  | PE#:                 | Not reported                      |
|                                  | Program Description: | HMBP FACILITY, 1-3 CHEMICALS      |
|                                  | Latitude:            | 37.3372559                        |
|                                  | Longitude:           | -121.904225                       |
|                                  | Record ID:           | PR0413883                         |
|                                  | Facility ID:         | FA0273715                         |

|                  |                                 |                      |                   |
|------------------|---------------------------------|----------------------|-------------------|
| <b>L85</b>       | <b>CAR CARE CLINIC</b>          | <b>CUPA Listings</b> | <b>S121472928</b> |
| <b>NNW</b>       | <b>383 N AUTUM ST</b>           |                      | <b>N/A</b>        |
| <b>1/8-1/4</b>   | <b>SAN JOSE, CA 95110</b>       |                      |                   |
| <b>0.159 mi.</b> |                                 |                      |                   |
| <b>837 ft.</b>   | <b>Site 4 of 6 in cluster L</b> |                      |                   |

|                                  |                      |                                   |
|----------------------------------|----------------------|-----------------------------------|
| <b>Relative:</b><br><b>Lower</b> | CUPA SANTA CLARA:    |                                   |
|                                  | Region:              | SANTA CLARA                       |
| <b>Actual:</b><br><b>83 ft.</b>  | PE#:                 | 2205                              |
|                                  | Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
|                                  | Latitude:            | 37.337024                         |
|                                  | Longitude:           | -121.90379                        |
|                                  | Record ID:           | PR0365493                         |
|                                  | Facility ID:         | FA0256655                         |

|                  |  |                      |                   |
|------------------|--|----------------------|-------------------|
| <b>L86</b>       | <b>BOSNAK AUTO CONCEPTS &amp; SMOG</b> | <b>CUPA Listings</b> | <b>S117349038</b> |
| <b>NNW</b>       | <b>383 N AUTUMN ST UNIT 7</b>          |                      | <b>N/A</b>        |
| <b>1/8-1/4</b>   | <b>SAN JOSE, CA 95110</b>              |                      |                   |
| <b>0.159 mi.</b> |  |                      |                   |
| <b>837 ft.</b>   | <b>Site 5 of 6 in cluster L</b>        |                      |                   |

|                                  |                      |                                   |
|----------------------------------|----------------------|-----------------------------------|
| <b>Relative:</b><br><b>Lower</b> | CUPA SANTA CLARA:    |                                   |
|                                  | Region:              | SANTA CLARA                       |
| <b>Actual:</b><br><b>83 ft.</b>  | PE#:                 | 2205                              |
|                                  | Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
|                                  | Latitude:            | 37.3372559                        |
|                                  | Longitude:           | -121.904225                       |
|                                  | Record ID:           | PR0417168                         |
|                                  | Facility ID:         | FA0276009                         |
|                                  | Region:              | SANTA CLARA                       |
|                                  | PE#:                 | Not reported                      |
|                                  | Program Description: | HMBP FACILITY, 1-3 CHEMICALS      |
|                                  | Latitude:            | 37.3372559                        |
|                                  | Longitude:           | -121.904225                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOSNAK AUTO CONCEPTS & SMOG (Continued)**

**S117349038**

Record ID: PR0417167  
Facility ID: FA0276009

**L87  
NNW  
1/8-1/4  
0.159 mi.  
839 ft.**

**JOAQUIN MEDIA  
385 N AUTUMN ST  
SAN JOSE, CA 95110**

**CUPA Listings**

**S121473829  
N/A**

**Site 6 of 6 in cluster L**

**Relative:  
Lower**

CUPA SANTA CLARA:

**Actual:  
83 ft.**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.337033  
Longitude: -121.903799  
Record ID: PR0397703  
Facility ID: FA0260629

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.337033  
Longitude: -121.903799  
Record ID: PR0382023  
Facility ID: FA0260629

**N88  
SE  
1/8-1/4  
0.161 mi.  
850 ft.**

**SCU / PARAMEDICAL SERVICES  
98 NORTH AUTUMN STREET  
SAN JOSE, CA 95110**

**HIST UST**

**U001602502  
N/A**

**Site 1 of 2 in cluster N**

**Relative:  
Lower**

HIST UST:

**Actual:  
83 ft.**

File Number: 0002088C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002088C.pdf>  
Region: STATE  
Facility ID: 00000010372  
Facility Type: Gas Station  
Other Type: PARAMEDICAL OPERATIO  
Contact Name: BRUCE WAGNER  
Telephone: 4082951555  
Owner Name: SCU/PARAMEDICAL SERVICES  
Owner Address: 98 NORTH AUTUMN STREET  
Owner City,St,Zip: SAN JOSE, CA 95110  
Total Tanks: 0002

Tank Num: 001  
Container Num: #001  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCU / PARAMEDICAL SERVICES (Continued)**

**U001602502**

Container Num: #002  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, 10

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

**O89** **FMC CORP SAN JOSE ORDNANCE PLANT**  
**NE** **333 JULIAN ST**  
**1/8-1/4** **SAN JOSE, CA 95122**  
**0.164 mi.**  
**866 ft.** **Site 1 of 5 in cluster O**

**CPS-SLIC** **S103393863**  
**N/A**

**Relative:** SLIC REG 2:  
**Lower** Region: 2  
**Actual:** Facility ID: 43-1965  
**77 ft.** Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: 431964  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 1/30/1991  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: 1/31/1991  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**O90** **FMC CORP SAN JOSE ORDNANCE PLT**  
**NE** **333 WEST JULIAN STREET**  
**1/8-1/4** **SAN JOSE, CA 95110**  
**0.168 mi.**  
**887 ft.** **Site 2 of 5 in cluster O**

**ENVIROSTOR** **S106235203**  
**CPS-SLIC** **N/A**  
**DEED**  
**CERS**

**Relative:** ENVIROSTOR:  
**Lower** Facility ID: 43370005  
**Actual:** Status: Refer: RWQCB  
**76 ft.** Status Date: 01/14/1991  
Site Code: 200225  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 9.2  
NPL: NO  
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: \* Site Char & Assess Grant (CERCLA 104)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33717  
Longitude: -121.8998  
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED,  
MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH  
- WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE  
TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene  
(TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane  
1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene  
(cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane  
Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE Vinyl chloride Copper and compounds  
1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene  
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR  
OIL

Potential Description: OTH, SOIL

Alias Name: SOBRATO DEVELOPMENT COMPANY  
Alias Type: Alternate Name  
Alias Name: 259-24-024  
Alias Type: APN  
Alias Name: 259-24-025  
Alias Type: APN  
Alias Name: 259-24-035  
Alias Type: APN  
Alias Name: 259-30-091  
Alias Type: APN  
Alias Name: CAD009146952  
Alias Type: EPA Identification Number  
Alias Name: 200225  
Alias Type: Project Code (Site Code)  
Alias Name: 43370005  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/12/1983  
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/08/2002  
Comments: This site is actively monitored by the RWQCB. There are environmental  
deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/31/1997  
Comments: Under oversight of RWQCB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 04/24/2014  
Comments: Not reported

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

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Open - Eligible for Closure**  
Status Date: 09/24/2015  
Global Id: SL20214832  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3365380457309  
Longitude: -121.899254322052  
Case Type: Cleanup Program Site  
Case Worker: REG  
Local Agency: Not reported  
RB Case Number: 43S0253  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Aquifer used for drinking water supply, Sediments, Soil, Soil Vapor, Surface water  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride, Other Petroleum  
Site History: The area of the Site is approximately 13 acres, centered on Old West Julian Street, bounded on the west by the Guadalupe River, on the east by the Guadalupe Parkway (Route 87), on the north by the Union Pacific Railroad, and on the south by West Julian Street. The Site is under development by Sobrato Development Companies (SDC), the current owner. Two buildings and a parking structure have been completed. Construction on a third building was discontinued prior to completion due to economic reasons. FMC and predecessor companies occupied the Site from the early 1900s through 1986. Manufacturing operations, including production of agricultural machinery, food-processing equipment, and military tracked vehicles, occurred at the Site beginning in the early 1900s. Manufacturing operations at the Site ceased in 1986 and the facility was leased for warehousing and other storage purposes. In June 1998, FMC sold the property to SDC. FMC initiated environmental investigations at the Site in 1986. Soil sampling in former manufacturing and product storage areas revealed the presence of petroleum hydrocarbons, volatile organic compounds (VOCs), and metals. Further investigations included the installation of groundwater monitoring wells that detected VOC constituents in two shallow water-bearing zones beneath the Site. Quarterly groundwater monitoring was conducted from the third quarter of 1989 through the first quarter of 2001. Semi-annual groundwater monitoring and reporting began in April 2001. On June 21, 1989, the State of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) adopted Order Number 89-107, Site Cleanup Requirements for FMC Corporation-Ground Systems Division, 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 1989). On August 15, 1990, Order Number 90-122 (RWQCB, 1990) was adopted by the RWQCB, amending Order Number 89-107 with respect to the adoption of final Site cleanup levels. On January 21, 1998, Order Number 98-006 was adopted (RWQCB, 1998) for the Site, amending Orders 89-107 and 90-122 with respect to revising soil cleanup standards and adding additional tasks to protect groundwater and address risks associated with exposure to residual soil contamination. On March 21, 2001, Order No. 01-031, Final Site Cleanup Requirements and Rescission of Orders Nos. 89-107, 90-122, and 98-006 for FMC Corporation, for the property located at 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 2001) was adopted by the RWQCB. This annual compliance report is being submitted to the RWQCB as required by Order No. 01-031, Provision D.5. FMC implemented VOC source removal using a Soil Vapor Extraction system in the southwest portion of the Site from 1991 through March 1994. In addition, a groundwater extraction and treatment system for the A-level aquifer operated at the Site from March 1992 through January 1997, when it was discontinued due to changed groundwater flow directions, limited mass removal over time, and completion of effective source removal. Authorization to discontinue operation of the groundwater extraction and treatment system was given by the RWQCB in their letter to FMC, dated January 2, 1997 (RWQCB, 1997). The RWQCB documented the achievement of meeting the Site soil cleanup goals for chlorinated solvents in prior Order No. 98-006. FMC performed a natural attenuation evaluation in 2000 (HSI GeoTrans, 2000) to consider methods of remediating the residual VOCs present in Site groundwater. The evaluation concluded that VOC degradation could be accelerated through the introduction of an electron donor that would enhance the biodegradation. Cheese whey was selected as the electron donor material, and, in accordance with Task C.2. of Order Number 01-031 and the Work Plan for In-Situ Bioremediation Using Cheese Whey Injection (Work Plan) dated May 30, 2001 (GeoTrans, 2001), cheese whey injection was conducted at ten Site monitoring wells and piezometers in July 2001 to enhance biodegradation of VOCs in groundwater. Additional cheese whey was injected at nine monitoring wells and piezometers in May 2003 to increase the in-situ reactive zone and further promote an environment for biodegradation. Groundwater sampling was conducted to evaluate the effectiveness of enhanced biodegradation on a monthly basis from September through December 2001, and on a semi-annual basis from March 2002 to March 2005. Discharger was urged to evaluate the site for case closure under the low threat closure criteria in February 2015.

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: SL20214832  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: RPR  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP SAN JOSE ORDNANCE PLT (Continued)**

**S106235203**

Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**DEED:**

Envirostor ID: SL20214832  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - ELIGIBLE FOR CLOSURE  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 09/08/1998  
File Name: Geotracker Land Use/Deed Restrictions

**CERS TANKS:**

Site ID: 233907  
CERS ID: SL20214832  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222442

**O91**  
**NE**  
**1/8-1/4**  
**0.168 mi.**  
**887 ft.**

**FMC CORP**  
**333 JULIAN ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 5 in cluster O**

**SEMS-ARCHIVE** **1015730622**  
**RCRA-SQG** **CAD009146952**

**Relative:**  
**Lower**  
**Actual:**  
**76 ft.**

SEMS Archive:  
Site ID: 0901166  
EPA ID: CAD009146952  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Latitude: 37.344444  
Longitude: -121.887500

**SEMS Archive Detail:**

Region: 09  
Site ID: 0901166  
EPA ID: CAD009146952  
Site Name: FMC CORP SAN JOSE ORDNANCE PLT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP (Continued)**

**1015730622**

|                      |                                |
|----------------------|--------------------------------|
| NPL:                 | N                              |
| FF:                  | N                              |
| OU:                  | 00                             |
| Action Code:         | PA                             |
| Action Name:         | PA                             |
| SEQ:                 | 2                              |
| Start Date:          | 1988-05-01 04:00:00            |
| Finish Date:         | 1988-05-01 04:00:00            |
| Qual:                | H                              |
| Current Action Lead: | EPA Perf                       |
| Region:              | 09                             |
| Site ID:             | 0901166                        |
| EPA ID:              | CAD009146952                   |
| Site Name:           | FMC CORP SAN JOSE ORDNANCE PLT |
| NPL:                 | N                              |
| FF:                  | N                              |
| OU:                  | 00                             |
| Action Code:         | OO                             |
| Action Name:         | SITE REASS                     |
| SEQ:                 | 1                              |
| Start Date:          | 2013-07-01 05:00:00            |
| Finish Date:         | 2014-04-24 04:00:00            |
| Qual:                | N                              |
| Current Action Lead: | EPA Perf                       |
| Region:              | 09                             |
| Site ID:             | 0901166                        |
| EPA ID:              | CAD009146952                   |
| Site Name:           | FMC CORP SAN JOSE ORDNANCE PLT |
| NPL:                 | N                              |
| FF:                  | N                              |
| OU:                  | 00                             |
| Action Code:         | SI                             |
| Action Name:         | SI                             |
| SEQ:                 | 1                              |
| Start Date:          | 1990-03-30 05:00:00            |
| Finish Date:         | 1990-03-30 05:00:00            |
| Qual:                | L                              |
| Current Action Lead: | EPA Perf                       |
| Region:              | 09                             |
| Site ID:             | 0901166                        |
| EPA ID:              | CAD009146952                   |
| Site Name:           | FMC CORP SAN JOSE ORDNANCE PLT |
| NPL:                 | N                              |
| FF:                  | N                              |
| OU:                  | 00                             |
| Action Code:         | DS                             |
| Action Name:         | DISCVRY                        |
| SEQ:                 | 1                              |
| Start Date:          | 1980-08-01 04:00:00            |
| Finish Date:         | 1980-08-01 04:00:00            |
| Qual:                | Not reported                   |
| Current Action Lead: | EPA Perf                       |
| Region:              | 09                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP (Continued)**

**1015730622**

Site ID: 0901166  
EPA ID: CAD009146952  
Site Name: FMC CORP SAN JOSE ORDNANCE PLT  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1986-03-01 05:00:00  
Finish Date: 1986-03-01 05:00:00  
Qual: L  
Current Action Lead: St Perf

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: FMC CORP  
Facility address: 333 JULIAN ST  
SAN JOSE, CA 95110  
EPA ID: CAD009146952  
Mailing address: PO BOX 367  
SAN JOSE, CA 95103  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORP (Continued)**

**1015730622**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/09/1990  
Site name: FMC CORP (GROUND SYSTEMS DIV)  
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980  
Site name: FMC CORP  
Classification: Large Quantity Generator

Violation Status: No violations found

**O92**  
**NE**  
**1/8-1/4**  
**0.168 mi.**  
**887 ft.**

**COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY J**  
**333 JULIAN ST**  
**SAN JOSE, CA 95131**

**HIST UST**  
**CUPA Listings**

**U001602489**  
**N/A**

**Site 4 of 5 in cluster O**

**Relative:**  
**Lower**  
**Actual:**  
**76 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000001362  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: P.C. WOGLUM, OPERATIONS MANAGE  
Telephone: 4082894285  
Owner Name: FMC CORPORATION  
Owner Address: 200 RANDOLPH DRIVE  
Owner City, St, Zip: CHICAGO, IL 60601  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY JULIAN FACI (Continued)

U001602489

Year Installed: 1982  
Tank Capacity: 00000150  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 14  
Leak Detection: Visual

CUPA SANTA CLARA:

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3439484  
Longitude: -121.8866992  
Record ID: PR0390262  
Facility ID: FA0264598

Region: SANTA CLARA  
PE#: 2502  
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.336197  
Longitude: -121.899104  
Record ID: PR0390499  
Facility ID: FA0264733

**O93**  
**NE**  
**1/8-1/4**  
**0.168 mi.**  
**887 ft.**

**FMC CORPORATION**  
**333 JULIAN**  
**SAN JOSE, CA 95103**  
**Site 5 of 5 in cluster O**

**Cortese**  
**ENF**  
**HIST CORTESE**  
**CIWQS**

**S102429620**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**76 ft.**

CORTESE:

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438311N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438311N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438311N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

ENF:

|                               |                              |
|-------------------------------|------------------------------|
| Region:                       | 2                            |
| Facility Id:                  | 224709                       |
| Agency Name:                  | FMC Corporation Philadelphia |
| Place Type:                   | Facility                     |
| Place Subtype:                | Not reported                 |
| Facility Type:                | Industrial                   |
| Agency Type:                  | Privately-Owned Business     |
| # Of Agencies:                | 1                            |
| Place Latitude:               | Not reported                 |
| Place Longitude:              | Not reported                 |
| SIC Code 1:                   | Not reported                 |
| SIC Desc 1:                   | Not reported                 |
| SIC Code 2:                   | Not reported                 |
| SIC Desc 2:                   | Not reported                 |
| SIC Code 3:                   | Not reported                 |
| SIC Desc 3:                   | Not reported                 |
| NAICS Code 1:                 | Not reported                 |
| NAICS Desc 1:                 | Not reported                 |
| NAICS Code 2:                 | Not reported                 |
| NAICS Desc 2:                 | Not reported                 |
| NAICS Code 3:                 | Not reported                 |
| NAICS Desc 3:                 | Not reported                 |
| # Of Places:                  | 1                            |
| Source Of Facility:           | Reg Meas                     |
| Design Flow:                  | Not reported                 |
| Threat To Water Quality:      | Not reported                 |
| Complexity:                   | Not reported                 |
| Pretreatment:                 | Not reported                 |
| Facility Waste Type:          | Not reported                 |
| Facility Waste Type 2:        | Not reported                 |
| Facility Waste Type 3:        | Not reported                 |
| Facility Waste Type 4:        | Not reported                 |
| Program:                      | UNREGS                       |
| Program Category1:            | UNREGS                       |
| Program Category2:            | UNREGS                       |
| # Of Programs:                | 1                            |
| WDID:                         | 2 438311N01                  |
| Reg Measure Id:               | 162396                       |
| Reg Measure Type:             | Unregulated                  |
| Region:                       | 2                            |
| Order #:                      | Not reported                 |
| Npdes# CA#:                   | Not reported                 |
| Major-Minor:                  | Not reported                 |
| Npdes Type:                   | Not reported                 |
| Reclamation:                  | Not reported                 |
| Dredge Fill Fee:              | Not reported                 |
| 301H:                         | Not reported                 |
| Application Fee Amt Received: | Not reported                 |
| Status:                       | Never Active                 |
| Status Date:                  | 02/21/2013                   |
| Effective Date:               | Not reported                 |
| Expiration/Review Date:       | Not reported                 |
| Termination Date:             | Not reported                 |
| WDR Review - Amend:           | Not reported                 |
| WDR Review - Revise/Renew:    | Not reported                 |
| WDR Review - Rescind:         | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

|                                   |                              |
|-----------------------------------|------------------------------|
| WDR Review - No Action Required:  | Not reported                 |
| WDR Review - Pending:             | Not reported                 |
| WDR Review - Planned:             | Not reported                 |
| Status Enrollee:                  | N                            |
| Individual/General:               | I                            |
| Fee Code:                         | Not reported                 |
| Direction/Voice:                  | Passive                      |
| Enforcement Id(EID):              | 222608                       |
| Region:                           | 2                            |
| Order / Resolution Number:        | 89-107                       |
| Enforcement Action Type:          | Clean-up and Abatement Order |
| Effective Date:                   | 06/21/1989                   |
| Adoption/Issuance Date:           | Not reported                 |
| Achieve Date:                     | Not reported                 |
| Termination Date:                 | Not reported                 |
| ACL Issuance Date:                | Not reported                 |
| EPL Issuance Date:                | Not reported                 |
| Status:                           | Active                       |
| Title:                            | Enforcement - 2 438311N01    |
| Description:                      | ENF ORDER                    |
| Program:                          | UNREGS                       |
| Latest Milestone Completion Date: | Not reported                 |
| # Of Programs1:                   | 1                            |
| Total Assessment Amount:          | 0                            |
| Initial Assessed Amount:          | 0                            |
| Liability \$ Amount:              | 0                            |
| Project \$ Amount:                | 0                            |
| Liability \$ Paid:                | 0                            |
| Project \$ Completed:             | 0                            |
| Total \$ Paid/Completed Amount:   | 0                            |
| Region:                           | 2                            |
| Facility Id:                      | 224709                       |
| Agency Name:                      | FMC Corporation Philadelphia |
| Place Type:                       | Facility                     |
| Place Subtype:                    | Not reported                 |
| Facility Type:                    | Industrial                   |
| Agency Type:                      | Privately-Owned Business     |
| # Of Agencies:                    | 1                            |
| Place Latitude:                   | Not reported                 |
| Place Longitude:                  | Not reported                 |
| SIC Code 1:                       | Not reported                 |
| SIC Desc 1:                       | Not reported                 |
| SIC Code 2:                       | Not reported                 |
| SIC Desc 2:                       | Not reported                 |
| SIC Code 3:                       | Not reported                 |
| SIC Desc 3:                       | Not reported                 |
| NAICS Code 1:                     | Not reported                 |
| NAICS Desc 1:                     | Not reported                 |
| NAICS Code 2:                     | Not reported                 |
| NAICS Desc 2:                     | Not reported                 |
| NAICS Code 3:                     | Not reported                 |
| NAICS Desc 3:                     | Not reported                 |
| # Of Places:                      | 1                            |
| Source Of Facility:               | Reg Meas                     |
| Design Flow:                      | Not reported                 |
| Threat To Water Quality:          | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

|                                   |                              |
|-----------------------------------|------------------------------|
| Complexity:                       | Not reported                 |
| Pretreatment:                     | Not reported                 |
| Facility Waste Type:              | Not reported                 |
| Facility Waste Type 2:            | Not reported                 |
| Facility Waste Type 3:            | Not reported                 |
| Facility Waste Type 4:            | Not reported                 |
| Program:                          | UNREGS                       |
| Program Category1:                | UNREGS                       |
| Program Category2:                | UNREGS                       |
| # Of Programs:                    | 1                            |
| WDID:                             | 2 438311N01                  |
| Reg Measure Id:                   | 162396                       |
| Reg Measure Type:                 | Unregulated                  |
| Region:                           | 2                            |
| Order #:                          | Not reported                 |
| Npdes# CA#:                       | Not reported                 |
| Major-Minor:                      | Not reported                 |
| Npdes Type:                       | Not reported                 |
| Reclamation:                      | Not reported                 |
| Dredge Fill Fee:                  | Not reported                 |
| 301H:                             | Not reported                 |
| Application Fee Amt Received:     | Not reported                 |
| Status:                           | Never Active                 |
| Status Date:                      | 02/21/2013                   |
| Effective Date:                   | Not reported                 |
| Expiration/Review Date:           | Not reported                 |
| Termination Date:                 | Not reported                 |
| WDR Review - Amend:               | Not reported                 |
| WDR Review - Revise/Renew:        | Not reported                 |
| WDR Review - Rescind:             | Not reported                 |
| WDR Review - No Action Required:  | Not reported                 |
| WDR Review - Pending:             | Not reported                 |
| WDR Review - Planned:             | Not reported                 |
| Status Enrollee:                  | N                            |
| Individual/General:               | I                            |
| Fee Code:                         | Not reported                 |
| Direction/Voice:                  | Passive                      |
| Enforcement Id(EID):              | 222607                       |
| Region:                           | 2                            |
| Order / Resolution Number:        | 90-122                       |
| Enforcement Action Type:          | Clean-up and Abatement Order |
| Effective Date:                   | 08/15/1990                   |
| Adoption/Issuance Date:           | Not reported                 |
| Achieve Date:                     | Not reported                 |
| Termination Date:                 | Not reported                 |
| ACL Issuance Date:                | Not reported                 |
| EPL Issuance Date:                | Not reported                 |
| Status:                           | Active                       |
| Title:                            | Enforcement - 2 438311N01    |
| Description:                      | ENF ORDER                    |
| Program:                          | UNREGS                       |
| Latest Milestone Completion Date: | Not reported                 |
| # Of Programs1:                   | 1                            |
| Total Assessment Amount:          | 0                            |
| Initial Assessed Amount:          | 0                            |
| Liability \$ Amount:              | 0                            |
| Project \$ Amount:                | 0                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

|                                 |                              |
|---------------------------------|------------------------------|
| Liability \$ Paid:              | 0                            |
| Project \$ Completed:           | 0                            |
| Total \$ Paid/Completed Amount: | 0                            |
| Region:                         | 2                            |
| Facility Id:                    | 224709                       |
| Agency Name:                    | FMC Corporation Philadelphia |
| Place Type:                     | Facility                     |
| Place Subtype:                  | Not reported                 |
| Facility Type:                  | Industrial                   |
| Agency Type:                    | Privately-Owned Business     |
| # Of Agencies:                  | 1                            |
| Place Latitude:                 | Not reported                 |
| Place Longitude:                | Not reported                 |
| SIC Code 1:                     | Not reported                 |
| SIC Desc 1:                     | Not reported                 |
| SIC Code 2:                     | Not reported                 |
| SIC Desc 2:                     | Not reported                 |
| SIC Code 3:                     | Not reported                 |
| SIC Desc 3:                     | Not reported                 |
| NAICS Code 1:                   | Not reported                 |
| NAICS Desc 1:                   | Not reported                 |
| NAICS Code 2:                   | Not reported                 |
| NAICS Desc 2:                   | Not reported                 |
| NAICS Code 3:                   | Not reported                 |
| NAICS Desc 3:                   | Not reported                 |
| # Of Places:                    | 1                            |
| Source Of Facility:             | Reg Meas                     |
| Design Flow:                    | Not reported                 |
| Threat To Water Quality:        | Not reported                 |
| Complexity:                     | Not reported                 |
| Pretreatment:                   | Not reported                 |
| Facility Waste Type:            | Not reported                 |
| Facility Waste Type 2:          | Not reported                 |
| Facility Waste Type 3:          | Not reported                 |
| Facility Waste Type 4:          | Not reported                 |
| Program:                        | UNREGS                       |
| Program Category1:              | UNREGS                       |
| Program Category2:              | UNREGS                       |
| # Of Programs:                  | 1                            |
| WDID:                           | 2 438311N01                  |
| Reg Measure Id:                 | 162396                       |
| Reg Measure Type:               | Unregulated                  |
| Region:                         | 2                            |
| Order #:                        | Not reported                 |
| Npdes# CA#:                     | Not reported                 |
| Major-Minor:                    | Not reported                 |
| Npdes Type:                     | Not reported                 |
| Reclamation:                    | Not reported                 |
| Dredge Fill Fee:                | Not reported                 |
| 301H:                           | Not reported                 |
| Application Fee Amt Received:   | Not reported                 |
| Status:                         | Never Active                 |
| Status Date:                    | 02/21/2013                   |
| Effective Date:                 | Not reported                 |
| Expiration/Review Date:         | Not reported                 |
| Termination Date:               | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

|                                   |  |
|-----------------------------------|--|
| WDR Review - Amend:               | Not reported   |
| WDR Review - Revise/Renew:        | Not reported   |
| WDR Review - Rescind:             | Not reported   |
| WDR Review - No Action Required:  | Not reported   |
| WDR Review - Pending:             | Not reported   |
| WDR Review - Planned:             | Not reported   |
| Status Enrollee:                  | N  |
| Individual/General:               | I  |
| Fee Code:                         | Not reported   |
| Direction/Voice:                  | Passive  |
| Enforcement Id(EID):              | 222043   |
| Region:                           | 2  |
| Order / Resolution Number:        | R2-1998-0006   |
| Enforcement Action Type:          | Clean-up and Abatement Order                                     |
| Effective Date:                   | 01/21/1998   |
| Adoption/Issuance Date:           | Not reported   |
| Achieve Date:                     | Not reported   |
| Termination Date:                 | Not reported   |
| ACL Issuance Date:                | Not reported   |
| EPL Issuance Date:                | Not reported   |
| Status:                           | Active   |
| Title:                            | Enforcement - 2 438311N01  |
| Description:                      | SCR-CHANGED SOIL CLEANUP STANDARDS AND REQUIRED ADDITIONAL TASKS |
| Program:                          | UNREGS   |
| Latest Milestone Completion Date: | Not reported   |
| # Of Programs1:                   | 1  |
| Total Assessment Amount:          | 0  |
| Initial Assessed Amount:          | 0  |
| Liability \$ Amount:              | 0  |
| Project \$ Amount:                | 0  |
| Liability \$ Paid:                | 0  |
| Project \$ Completed:             | 0  |
| Total \$ Paid/Completed Amount:   | 0  |
| Region:                           | 2  |
| Facility Id:                      | 224708   |
| Agency Name:                      | Not reported   |
| Place Type:                       | Facility   |
| Place Subtype:                    | Not reported   |
| Facility Type:                    | Industrial   |
| Agency Type:                      | Not reported   |
| # Of Agencies:                    | Not reported   |
| Place Latitude:                   | Not reported   |
| Place Longitude:                  | Not reported   |
| SIC Code 1:                       | Not reported   |
| SIC Desc 1:                       | Not reported   |
| SIC Code 2:                       | Not reported   |
| SIC Desc 2:                       | Not reported   |
| SIC Code 3:                       | Not reported   |
| SIC Desc 3:                       | Not reported   |
| NAICS Code 1:                     | Not reported   |
| NAICS Desc 1:                     | Not reported   |
| NAICS Code 2:                     | Not reported   |
| NAICS Desc 2:                     | Not reported   |
| NAICS Code 3:                     | Not reported   |
| NAICS Desc 3:                     | Not reported   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| # Of Places:                      | 1                                     |
| Source Of Facility:               | Enf Action                            |
| Design Flow:                      | Not reported                          |
| Threat To Water Quality:          | Not reported                          |
| Complexity:                       | Not reported                          |
| Pretreatment:                     | Not reported                          |
| Facility Waste Type:              | Not reported                          |
| Facility Waste Type 2:            | Not reported                          |
| Facility Waste Type 3:            | Not reported                          |
| Facility Waste Type 4:            | Not reported                          |
| Program:                          | Not reported                          |
| Program Category1:                | Not reported                          |
| Program Category2:                | NPDESWW                               |
| # Of Programs:                    | Not reported                          |
| WDID:                             | Not reported                          |
| Reg Measure Id:                   | Not reported                          |
| Reg Measure Type:                 | Not reported                          |
| Region:                           | Not reported                          |
| Order #:                          | Not reported                          |
| Npdes# CA#:                       | Not reported                          |
| Major-Minor:                      | Not reported                          |
| Npdes Type:                       | Not reported                          |
| Reclamation:                      | Not reported                          |
| Dredge Fill Fee:                  | Not reported                          |
| 301H:                             | Not reported                          |
| Application Fee Amt Received:     | Not reported                          |
| Status:                           | Not reported                          |
| Status Date:                      | Not reported                          |
| Effective Date:                   | Not reported                          |
| Expiration/Review Date:           | Not reported                          |
| Termination Date:                 | Not reported                          |
| WDR Review - Amend:               | Not reported                          |
| WDR Review - Revise/Renew:        | Not reported                          |
| WDR Review - Rescind:             | Not reported                          |
| WDR Review - No Action Required:  | Not reported                          |
| WDR Review - Pending:             | Not reported                          |
| WDR Review - Planned:             | Not reported                          |
| Status Enrollee:                  | Not reported                          |
| Individual/General:               | Not reported                          |
| Fee Code:                         | Not reported                          |
| Direction/Voice:                  | Not reported                          |
| Enforcement Id(EID):              | 236038                                |
| Region:                           | 2                                     |
| Order / Resolution Number:        | R2-2001-0031                          |
| Enforcement Action Type:          | Clean-up and Abatement Order          |
| Effective Date:                   | 03/21/2001                            |
| Adoption/Issuance Date:           | Not reported                          |
| Achieve Date:                     | Not reported                          |
| Termination Date:                 | Not reported                          |
| ACL Issuance Date:                | Not reported                          |
| EPL Issuance Date:                | Not reported                          |
| Status:                           | Active                                |
| Title:                            | Enforcement - 2 438311002             |
| Description:                      | Final site cleanup requirements (CAO) |
| Program:                          | NPDESWW                               |
| Latest Milestone Completion Date: | Not reported                          |
| # Of Programs1:                   | 1                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FMC CORPORATION (Continued)**

**S102429620**

Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438311N01

**CIWQS:**

Agency: FMC Corporation Philadelphia  
Agency Address: Not reported  
Place/Project Type: Other  
SIC/NAICS: Not reported  
Region: 2  
Program: NPDESWW  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 97-00805  
WDID: 2 438311002  
NPDES Number: Not reported  
Adoption Date: 01/15/1997  
Effective Date: 01/15/1997  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.015  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**M94**  
**SSW**  
**1/8-1/4**  
**0.168 mi.**  
**888 ft.**

**SAN JOSE AUTO BODY & SERV CNTR**  
**60 STOCKTON AV**  
**SAN JOSE, CA 95126**  
**Site 2 of 7 in cluster M**

**CUPA Listings S121470043**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

**CUPA SANTA CLARA:**  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332406  
Longitude: -121.904153  
Record ID: PR0313021  
Facility ID: FA0210240

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|  | Site   | Database(s)  |  |
|--|--|--|--|
| <b>M95</b><br><b>SSW</b><br><b>1/8-1/4</b><br><b>0.168 mi.</b><br><b>888 ft.</b> | <b>CENTURY COLLISION &amp; SERVICE CENTER</b><br><b>60 STOCKTON AV</b><br><b>SAN JOSE, CA 95126</b><br><br><b>Site 3 of 7 in cluster M</b>   | <b>CUPA Listings</b>   | <b>S121471731</b><br><b>N/A</b>          |
| <b>Relative:</b><br><b>Higher</b><br><br><b>Actual:</b><br><b>97 ft.</b>         | CUPA SANTA CLARA:<br>Region: SANTA CLARA<br>PE#: 2205<br>Program Description: GENERATES 100 KG YR TO <5 TONS/YR<br>Latitude: 37.332406<br>Longitude: -121.904153<br>Record ID: PR0364173<br>Facility ID: FA0250928   |  |  |
| <b>M96</b><br><b>SSW</b><br><b>1/8-1/4</b><br><b>0.168 mi.</b><br><b>888 ft.</b> | <b>DHT COLLISION &amp; SERVICE CENTER</b><br><b>60 STOCKTON AV</b><br><b>SAN JOSE, CA 95126</b><br><br><b>Site 4 of 7 in cluster M</b>   | <b>CUPA Listings</b>   | <b>S121473542</b><br><b>N/A</b>          |
| <b>Relative:</b><br><b>Higher</b><br><br><b>Actual:</b><br><b>97 ft.</b>         | CUPA SANTA CLARA:<br>Region: SANTA CLARA<br>PE#: 2205<br>Program Description: GENERATES 100 KG YR TO <5 TONS/YR<br>Latitude: 37.332406<br>Longitude: -121.904153<br>Record ID: PR0380102<br>Facility ID: FA0259415<br><br>Region: SANTA CLARA<br>PE#: Not reported<br>Program Description: HMBP FACILITY, 4-6 CHEMICALS<br>Latitude: 37.332406<br>Longitude: -121.904153<br>Record ID: PR0397060<br>Facility ID: FA0259415 |  |  |
| <b>M97</b><br><b>SSW</b><br><b>1/8-1/4</b><br><b>0.168 mi.</b><br><b>888 ft.</b> | <b>SAN JOSE AUTO BODY</b><br><b>60 STOCKTON AVENUE</b><br><b>SAN JOSE, CA 95126</b><br><br><b>Site 5 of 7 in cluster M</b>   | <b>RCRA-SQG</b><br><b>CERS HAZ WASTE</b><br><b>FINDS</b><br><b>ECHO</b><br><b>CUPA Listings</b><br><b>EMI</b><br><b>SAN JOSE HAZMAT</b><br><b>CERS</b> | <b>1000121099</b><br><b>CAD981572985</b> |
| <b>Relative:</b><br><b>Higher</b><br><br><b>Actual:</b><br><b>97 ft.</b>         | RCRA-SQG:<br>Date form received by agency: 09/01/1996<br>Facility name: SAN JOSE AUTO BODY<br>Facility address: 60 STOCKTON AVENUE<br>SAN JOSE, CA 95126<br><br>EPA ID: CAD981572985<br>Contact: Not reported<br>Contact address: Not reported<br>Not reported<br>Contact country: US<br>Contact telephone: Not reported   |  |  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 09/26/1986  
Site name: SAN JOSE AUTO BODY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Classification: Large Quantity Generator

Violation Status: No violations found

**CERS HAZ WASTE:**

Site ID: 111355  
CERS ID: 10354396  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

**Violation Notes:**

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Violation Notes:**

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

**Violation Notes:**

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General

**Violation Notes:**

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Violation Program: HW  
Violation Source: CERS

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)  
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: \_\_\_\_\_ Facility  
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes:

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair and body facility. Currently generating used oil, used oil filters, paint solvent waste, debris contaminated with paint and solvent, and universal waste fluorescent tubes. Spray booth filters are exchanged by service company. EPA ID# CAL000379665 is active. eMail: dltauto888@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair and body work facility. Currently storing used oil (3x 55 gallons), acetylene (2x 150 cuft), oxygen (1x 251 and 2x 150 cuft), and 75% Argon/25% carbon dioxide (1x 250 and 3x 141 cuft) in HMBP quantities. Also storing various paint tints, solvents, aerosols in smaller quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Eval Division: this report.  
Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a permit investigation at DLT Collision & Service Center with Manager Justin Phan. This facility is an auto body shop that provides welding services. I observed the following Hazardous Materials at or above HMBP quantities: - 2 x 55 gal Used Oil - 2 x 150 cubic ft Acetylene - 2 x 150 cubic ft + 251 cubic ft Oxygen New Oil was also observed but it is stored at quantities under the HMBP thresholds (1 x 55 gal). Based on my permit investigation, the permit should be adjusted to BP01. NOTES: - Contact name: Justin Phan - Contact number: (408) 288-8856 - Contact e-mail: dltauto888@yahoo.com

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

**Enforcement Action:**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Site Address: 60 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 06-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Site Address: 60 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 06-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Justin Phan  
Entity Title: Not reported  
Affiliation Address: 60 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

|                        |   |
|------------------------|---|
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95126                                   |
| Affiliation Phone:     | (408) 288-8856                          |
| Affiliation Type Desc: | Parent Corporation                      |
| Entity Name:           | DLT COLLISION                           |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | CUPA District                           |
| Entity Name:           | Santa Clara County Environmental Health |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 1555 Berger Drive, Suite 300            |
| Affiliation City:      | San Jose                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95112-2716                              |
| Affiliation Phone:     | (408) 918-3400                          |
| Affiliation Type Desc: | Facility Mailing Address                |
| Entity Name:           | Mailing Address                         |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 60 STOCKTON AV                          |
| Affiliation City:      | SAN JOSE                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95126                                   |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Legal Owner                             |
| Entity Name:           | NGUYEN, LINDA                           |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 60 STOCKTON AV                          |
| Affiliation City:      | SAN JOSE                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | United States                           |
| Affiliation Zip:       | 95126                                   |
| Affiliation Phone:     | (408) 288-8856                          |
| Affiliation Type Desc: | Operator                                |
| Entity Name:           | LINDA NGUYEN                            |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | (408) 288-8856                          |
| Affiliation Type Desc: | Property Owner                          |
| Entity Name:           | Linda Nguyen and David Phan             |
| Entity Title:          | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 316-4645

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

Affiliation Type Desc: Identification Signer  
Entity Name: Justin Phan  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**FINDS:**

Registry ID: 110010462436

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000121099  
Registry ID: 110010462436  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110010462436>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332615  
Longitude: -121.904624  
Record ID: PR0411436

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Facility ID: FA0272069  
  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.332615  
Longitude: -121.904624  
Record ID: PR0411435  
Facility ID: FA0272069

**EMI:**

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.552  
Reactive Organic Gases Tons/Yr: 0.5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .552  
Reactive Organic Gases Tons/Yr: .5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .552  
Reactive Organic Gases Tons/Yr: .5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .552  
Reactive Organic Gases Tons/Yr: .5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .552  
Reactive Organic Gases Tons/Yr: .5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0  
  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 8417  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.5520000000000005  
Reactive Organic Gases Tons/Yr: 0.5117294  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 403223  
Class: Auto Repair

**CERS TANKS:**

Site ID: 111355  
CERS ID: 10354396  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

**Violation Notes:**

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Violation Notes:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes:  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes:  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)  
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.  
Violation Notes:  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes:

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

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Violation Date: 06-26-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes:

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair and body facility. Currently generating used oil, used oil filters, paint solvent waste, debris contaminated with paint and solvent, and universal waste fluorescent tubes. Spray booth filters are exchanged by service company. EPA ID# CAL000379665 is active. eMail: dltauto888@yahoo.com  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Auto repair and body work facility. Currently storing used oil (3x 55 gallons), acetylene (2x 150 cuft), oxygen (1x 251 and 2x 150 cuft), and 75% Argon/25% carbon dioxide (1x 250 and 3x 141 cuft) in HMBP quantities. Also storing various paint tints, solvents, aerosols in smaller quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 03-01-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a permit investigation at DLT Collision & Service Center with Manager Justin Phan. This facility is an auto body shop that provides welding services. I observed the following Hazardous Materials at or above HMBP quantities: - 2 x 55 gal Used Oil - 2 x 150 cubic ft Acetylene - 2 x 150 cubic ft + 251 cubic ft Oxygen New Oil was also observed but it is stored at quantities under the HMBP thresholds (1 x 55 gal). Based on my permit investigation, the permit should be adjusted to BP01. NOTES: - Contact name: Justin Phan - Contact number: (408) 288-8856 - Contact e-mail: dltauto888@yahoo.com  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Enforcement Action:  
Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Site Address: 60 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 06-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Site ID: 111355  
Site Name: DLT COLLISION & SERVICE CENTER  
Site Address: 60 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 06-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Justin Phan  
Entity Title: Not reported  
Affiliation Address: 60 STOCKTON AVE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-8856

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

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 60 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NGUYEN, LINDA  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO BODY (Continued)**

**1000121099**

Affiliation Address: 60 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-8856

Affiliation Type Desc: Operator  
Entity Name: LINDA NGUYEN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-8856

Affiliation Type Desc: Property Owner  
Entity Name: Linda Nguyen and David Phan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 316-4645

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

Affiliation Type Desc: Identification Signer  
Entity Name: Justin Phan  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

98  
ENE  
1/8-1/4  
0.171 mi.  
904 ft.

**RIVER STREET PROJECT**  
**350 W JULIAN ST**  
**SAN JOSE, CA 95112**

**LUST** **S105086170**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**82 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608589591](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608589591)  
Global Id: T0608589591  
Latitude: 37.336177  
Longitude: -121.899509  
Status: Completed - Case Closed  
Status Date: 07/23/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608589591  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608589591  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 05/01/2001  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608589591  
Action Type: Other  
Date: 09/22/2000  
Action: Leak Reported

Global Id: T0608589591  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER STREET PROJECT (Continued)**

**S105086170**

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 01/01/2000  
Action: Correspondence

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 04/03/2001  
Action: Preliminary Site Assessment Report

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 05/09/2001  
Action: Soil and Water Investigation Report

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 09/21/2000  
Action: Unauthorized Release Form

Global Id: T0608589591  
Action Type: ENFORCEMENT  
Date: 05/09/2001  
Action: Staff Letter - #27138

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 06/18/2001  
Action: Request for Closure

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 03/29/2001  
Action: Other Workplan

Global Id: T0608589591  
Action Type: RESPONSE  
Date: 05/17/2001  
Action: Soil and Water Investigation Report

**LUST:**

Global Id: T0608589591  
Status: Completed - Case Closed  
Status Date: 07/23/2001

Global Id: T0608589591  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER STREET PROJECT (Continued)**

**S105086170**

Status Date: 08/30/2000  
  
Global Id: T0608589591  
Status: Open - Site Assessment  
Status Date: 08/30/2000

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07J01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/30/2000  
Pollution Characterization Began: 8/30/2000  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07J01F  
Date Closed: 07/23/2001  
EDR Link ID: 07S1E07J01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07J01  
Oversite Agency: SCVWD  
Date Listed: 2000-10-16 00:00:00  
Closed Date: 2001-07-23 00:00:00

**CERS TANKS:**

Site ID: 195977  
CERS ID: T0608589591  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER STREET PROJECT (Continued)**

**S105086170**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**N99  
SE  
1/8-1/4  
0.174 mi.  
919 ft.**

**SAN JOSE ARENA RITCHEY PARCEL  
60 MONTGOMERY ST N  
SAN JOSE, CA 95110  
Site 2 of 2 in cluster N**

**LUST S105194819  
CERS N/A**

**Relative:  
Higher**

**LUST:**

**Actual:  
87 ft.**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501981](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501981)  
Global Id: T0608501981  
Latitude: 37.3319732  
Longitude: -121.9012464  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-2157  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501981  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501981  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501981  
Action Type: Other  
Date: 04/21/1997  
Action: Leak Reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA RITCHEY PARCEL (Continued)**

**S105194819**

Global Id: T0608501981  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608501981  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608501981  
Action Type: Other  
Date: 04/21/1997  
Action: Leak Discovery

Global Id: T0608501981  
Action Type: Other  
Date: 04/21/1997  
Action: Leak Stopped

**LUST:**

Global Id: T0608501981  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608501981  
Status: Open - Case Begin Date  
Status Date: 04/09/1997

**LUST REG 2:**

Region: 2  
Facility Id: 43-2157  
Facility Status: Case Closed  
Case Number: 07S1E07Q13  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 203022  
CERS ID: T0608501981  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA RITCHEY PARCEL (Continued)**

**S105194819**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**P100**  
**WSW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**PG&E: CINNABAR SERVICE CENTER**  
**308 STOCKTON AV**  
**SAN JOSE, CA 95126**

**AST A100423348**  
**N/A**

**Site 1 of 15 in cluster P**

**Relative:**  
**Higher**

**Actual:**  
**92 ft.**

AST:  
Certified Unified Program Agencies: Not reported  
Owner: Pacific Gas & Electric Company  
Total Gallons: Not reported  
CERSID: 10146769  
Facility ID: FA0208679  
Business Name: PG&E  
Phone: (408) 299-1179  
Fax: (408) 299-1006  
Mailing Address: PO Box 7640  
Mailing Address City: San Francisco  
Mailing Address State: CA  
Mailing Address Zip Code: 94120  
Operator Name: Pacific Gas & Electric Company  
Operator Phone: (408) 202-8186  
Owner Phone: (415) 973-7000  
Owner Mail Address: c/o Environmental Services, 3401 Crow Canyon Road  
Owner State: CA  
Owner Zip Code: 94583  
Owner Country: United States  
Property Owner Name: Pacific Gas & Electric Company  
Property Owner Phone: (415) 973-7000  
Property Owner Mailing Address: c/o Environmental Services, 3401 Crow Canyon Road  
Property Owner City: San Ramon  
Property Owner Stat : CA  
Property Owner Zip Code: 94583  
Property Owner Country: United States  
EPAID: CAD981409725

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P101** **PG&E CINNABAR SERVICE CTR**  
**WSW** **308 STOCKTON AVE**  
**1/8-1/4** **SAN JOSE, CA 95126**  
**0.190 mi.**  
**1001 ft.** **Site 2 of 15 in cluster P**

**LUST** **S106610927**  
**N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**92 ft.** Facility Status: Case Closed  
Case Number: 07S1E07L07f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/21/2000  
Pollution Characterization Began: 1/21/2002  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**P102** **PACIFIC GAS & ELECTRIC CO**  
**WSW** **308 STOCKTON AVENUE VECH**  
**1/8-1/4** **SAN JOSE, CA 95126**  
**0.190 mi.**  
**1001 ft.** **Site 3 of 15 in cluster P**

**SWEEPS UST** **S106930410**  
**N/A**

**Relative:** SWEEPS UST:  
**Higher** Status: Active  
**Actual:** Comp Number: 405875  
**92 ft.** Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405875-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 405875  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405875-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GAS & ELECTRIC CO (Continued)**

**S106930410**

STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 405875  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405875-000003  
Tank Status: A  
Capacity: 15000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 405875  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-405875-000004  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**P103**  
**WSW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**CINNABAR SERVICE CENTER**  
**308 STOCKTON AVE.**  
**SAN JOSE, CA**

**Site 4 of 15 in cluster P**

**AST A100323425**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

AST:  
Certified Unified Program Agencies: Santa Clara County  
Owner: PG&E  
Total Gallons: 1,770  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CINNABAR SERVICE CENTER (Continued)**

**A100323425**

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

**P104**  
**WSW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**PG&E: CINNABAR SERVICE CENTER**  
**308 STOCKTON AV**  
**SAN JOSE, CA 95126**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S121775003**  
**N/A**

**Site 5 of 15 in cluster P**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**92 ft.**

Site ID: 399422  
CERS ID: 10146769  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL.  
NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .

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

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

FOR OVERFILL ALARM WERE TESTED \*\* ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval General Type: Other/Unknown  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accesssm and records review. will send inspection report to ln15@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print,  
[Truncated]  
Santa Clara County Environmental Health  
UST  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.

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

Eval General Type: Other/Unknown  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]

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

**Enforcement Action:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Site Address: 308 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Lin Leung  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: UST Tank Operator  
Entity Name: PG&E - Attn: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

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

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Site ID: 399422  
CERS ID: 10146769  
CERS Description: RCRA LQ HW Generator

**Violations:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL.  
NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

SENSORS WITHIN THE NEXT 30 DAYS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED \*\* ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to ln15@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.

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

Eval General Type: Other/Unknown  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]

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

Enforcement Action:  
Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Site Address: 308 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Lin Leung  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

|                        |   |
|------------------------|---|
| Affiliation City:      | San Ramon   |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94583   |
| Affiliation Phone:     | (415) 973-7000                                    |
| Affiliation Type Desc: | Property Owner                                    |
| Entity Name:           | Pacific Gas & Electric Company                    |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | c/o Environmental Services, 3401 Crow Canyon Road |
| Affiliation City:      | San Ramon   |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94583   |
| Affiliation Phone:     | (415) 973-7000                                    |
| Affiliation Type Desc: | UST Tank Operator                                 |
| Entity Name:           | PG&E - Attn: Lin Leung                            |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 111 Almaden Boulevard                             |
| Affiliation City:      | San Jose  |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 95113   |
| Affiliation Phone:     | (415) 310-7968                                    |
| Affiliation Type Desc: | UST Tank Owner                                    |
| Entity Name:           | PG&E - Environmental Management                   |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 77 Beale Street                                   |
| Affiliation City:      | San Francisco                                     |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94105   |
| Affiliation Phone:     | (415) 973-7204                                    |
| Affiliation Type Desc: | CUPA District                                     |
| Entity Name:           | Santa Clara County Environmental Health           |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 1555 Berger Drive, Suite 300                      |
| Affiliation City:      | San Jose  |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | 95112-2716  |
| Affiliation Phone:     | (408) 918-3400                                    |
| Affiliation Type Desc: | Parent Corporation                                |
| Entity Name:           | PG&E  |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | Not reported                                      |
| Affiliation City:      | Not reported                                      |
| Affiliation State:     | Not reported                                      |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | Not reported                                      |
| Affiliation Type Desc: | UST Property Owner Name                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

**CERS TANKS:**

Site ID: 399422  
CERS ID: 10146769  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL.  
NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED \*\* ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

|                    |   |
|--------------------|---|
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 04-03-2017  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]                                     |
| Eval Division:     | Santa Clara County Environmental Health   |
| Eval Program:      | UST   |
| Eval Source:       | CERS  |
| Eval General Type: | Compliance Evaluation Inspection  |
| Eval Date:         | 04-08-2014  |
| Violations Found:  | No  |
| Eval Type:         | Routine done by local agency  |
| Eval Notes:        | ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated] |
| Eval Division:     | Santa Clara County Environmental Health   |
| Eval Program:      | HMRRP   |
| Eval Source:       | CERS  |
| Eval General Type: | Other/Unknown   |
| Eval Date:         | 04-16-2015  |
| Violations Found:  | No  |
| Eval Type:         | Other, not routine, done by local agency  |
| Eval Notes:        | On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp.  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnf5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval Type: Routine done by local agency  
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS  
Eval General Type: Other/Unknown  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval Source: CERS

Enforcement Action:

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Site Address: 308 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 726-1128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Lin Leung  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: UST Tank Operator  
Entity Name: PG&E - Attn: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

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

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Site ID: 399422  
CERS ID: 10146769  
CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL.  
NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED \*\* ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility access and records review. will send inspection report to ln15@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.

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

Eval General Type: Other/Unknown  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Site Address: 308 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Lin Leung  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Identification Signer  
Entity Name: Daniel Sanchez  
Entity Title: Hazardous Materials & Water Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road  
Affiliation City: San Ramon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: UST Tank Operator  
Entity Name: PG&E - Attn: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: UST Tank Owner  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

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

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

**CERS TANKS:**

Site ID: 399422  
CERS ID: 10146769  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Violation Date: 04-08-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. THIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10, L-11, L-12, UST [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED \*\* ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com The record of Inspection and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to ln15@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

violations were noted today, thank you.

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

Eval General Type: Other/Unknown  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email ln15@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]

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

Enforcement Action:  
Site ID: 399422  
Site Name: PG&E: Cinnabar Service Center  
Site Address: 308 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 04-08-2014  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Liza Marfori, Parsons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Lin Leung  
Entity Title: Not reported  
Affiliation Address: 111 Almaden Boulevard  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95113  
Affiliation Phone: (415) 310-7968

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 7640  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94120  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pacific Gas & Electric Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Lin Leung  
Entity Title: Environmental Field Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 310-7968



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

|                        |   |
|------------------------|---|
| Affiliation Type Desc: | Identification Signer                             |
| Entity Name:           | Daniel Sanchez                                    |
| Entity Title:          | Hazardous Materials & Water Quality Manager       |
| Affiliation Address:   | Not reported                                      |
| Affiliation City:      | Not reported                                      |
| Affiliation State:     | Not reported                                      |
| Affiliation Country:   | Not reported                                      |
| Affiliation Zip:       | Not reported                                      |
| Affiliation Phone:     | Not reported                                      |
| Affiliation Type Desc: | Legal Owner                                       |
| Entity Name:           | Pacific Gas & Electric Company                    |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | c/o Environmental Services, 3401 Crow Canyon Road |
| Affiliation City:      | San Ramon   |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94583   |
| Affiliation Phone:     | (415) 973-7000                                    |
| Affiliation Type Desc: | Property Owner                                    |
| Entity Name:           | Pacific Gas & Electric Company                    |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | c/o Environmental Services, 3401 Crow Canyon Road |
| Affiliation City:      | San Ramon   |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94583   |
| Affiliation Phone:     | (415) 973-7000                                    |
| Affiliation Type Desc: | UST Tank Operator                                 |
| Entity Name:           | PG&E - Attn: Lin Leung                            |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 111 Almaden Boulevard                             |
| Affiliation City:      | San Jose  |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 95113   |
| Affiliation Phone:     | (415) 310-7968                                    |
| Affiliation Type Desc: | UST Tank Owner                                    |
| Entity Name:           | PG&E - Environmental Management                   |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 77 Beale Street                                   |
| Affiliation City:      | San Francisco                                     |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States                                     |
| Affiliation Zip:       | 94105   |
| Affiliation Phone:     | (415) 973-7204                                    |
| Affiliation Type Desc: | CUPA District                                     |
| Entity Name:           | Santa Clara County Environmental Health           |
| Entity Title:          | Not reported                                      |
| Affiliation Address:   | 1555 Berger Drive, Suite 300                      |
| Affiliation City:      | San Jose  |
| Affiliation State:     | CA  |
| Affiliation Country:   | Not reported                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E: CINNABAR SERVICE CENTER (Continued)**

**S121775003**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: PG&E  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PG&E - Environmental Management  
Entity Title: Not reported  
Affiliation Address: 77 Beale Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 973-7204

**P105**  
**WSW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**PACIFIC GAS & ELECTRIC COMPANY**  
**308 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**UST** **U003941030**  
**N/A**

**Site 6 of 15 in cluster P**

**Relative:**  
**Higher**

UST:  
Facility ID: 405875  
Permitting Agency: SAN JOSE, CITY OF  
Latitude: 37.33391  
Longitude: -121.90603

**Actual:**  
**92 ft.**

Facility ID: FA0208679  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.334  
Longitude: -121.90607

**P106**  
**WSW**  
**1/8-1/4**  
**0.190 mi.**  
**1001 ft.**

**PG&E CINNABAR SERVICE CTR**  
**308 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**LUST** **S105882239**  
**CHMIRS** **N/A**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**CERS**

**Site 7 of 15 in cluster P**

**Relative:**  
**Higher**

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608517440](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608517440)  
Global Id: T0608517440  
Latitude: 37.333904  
Longitude: -121.906046  
Status: Completed - Case Closed  
Status Date: 12/19/2003

**Actual:**  
**92 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608517440  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608517440  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608517440  
Action Type: Other  
Date: 07/13/2001  
Action: Leak Reported

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 06/28/2001  
Action: Unauthorized Release Form

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 10/22/2001  
Action: Other Workplan

Global Id: T0608517440  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 09/04/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|              |   |
|--------------|---|
| Action:      | Tank Removal Report / UST Sampling Report |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/01/2001                                |
| Action:      | Correspondence                            |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 08/20/2002                                |
| Action:      | Monitoring Report - Quarterly             |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/31/2002                                |
| Action:      | Preliminary Site Assessment Report        |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 05/06/2002                                |
| Action:      | Well Installation Report                  |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 12/08/2003                                |
| Action:      | Well Destruction Report                   |
| Global Id:   | T0608517440                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 09/04/2001                                |
| Action:      | Staff Letter - #27039                     |
| Global Id:   | T0608517440                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 10/22/2001                                |
| Action:      | Staff Letter - #27041                     |
| Global Id:   | T0608517440                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 01/31/2002                                |
| Action:      | Staff Letter - #27043                     |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 06/03/2005                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 09/05/2001                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608517440                               |
| Action Type: | RESPONSE                                  |
| Date:        | 09/09/2002                                |
| Action:      | Monitoring Report - Quarterly             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 10/24/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608517440  
Action Type: RESPONSE  
Date: 02/01/2002  
Action: Preliminary Site Assessment Report

Global Id: T0608517440  
Action Type: ENFORCEMENT  
Date: 05/20/2002  
Action: Staff Letter - #37777

**LUST:**

Global Id: T0608517440  
Status: Completed - Case Closed  
Status Date: 12/19/2003

Global Id: T0608517440  
Status: Open - Case Begin Date  
Status Date: 08/21/2000

Global Id: T0608517440  
Status: Open - Site Assessment  
Status Date: 08/21/2000

Global Id: T0608517440  
Status: Open - Site Assessment  
Status Date: 01/21/2002

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07L07F  
Date Closed: 12/19/2003  
EDR Link ID: 07S1E07L07F

**CHMIRS:**

OES Incident Number: 2-0330  
OES notification: 01/17/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|  |  |
|--|--|
| Responding Agency Personnel # Of Fatalities: | Not reported   |
| Others Number Of Decontaminated:             | Not reported   |
| Others Number Of Injuries:                   | Not reported   |
| Others Number Of Fatalities:                 | Not reported   |
| Vehicle Make/year:                           | Not reported   |
| Vehicle License Number:                      | Not reported   |
| Vehicle State:                               | Not reported   |
| Vehicle Id Number:                           | Not reported   |
| CA DOT PUC/ICC Number:                       | Not reported   |
| Company Name:                                | Not reported   |
| Reporting Officer Name/ID:                   | Not reported   |
| Report Date:                                 | Not reported   |
| Facility Telephone:                          | Not reported   |
| Waterway Involved:                           | Yes  |
| Waterway:                                    | Storm drain.   |
| Spill Site:                                  | Not reported   |
| Cleanup By:                                  | Responsible Party  |
| Containment:                                 | Not reported   |
| What Happened:                               | Not reported   |
| Type:  | Not reported   |
| Measure:                                     | Not reported   |
| Other:                                       | Not reported   |
| Date/Time:                                   | Not reported   |
| Year:  | 2002   |
| Agency:                                      | NRC  |
| Incident Date:                               | 1/17/200212:00:00 AM   |
| Admin Agency:                                | Santa Clara County Health Department   |
| Amount:                                      | Not reported   |
| Contained:                                   | Yes  |
| Site Type:                                   | Road   |
| E Date:                                      | Not reported   |
| Substance:                                   | Mineral Oil  |
| Gallons:                                     | 7  |
| Unknown:                                     | 0  |
| Substance #2:                                | Not reported   |
| Substance #3:                                | Not reported   |
| Evacuations:                                 | 0  |
| Number of Injuries:                          | 0  |
| Number of Fatalities:                        | 0  |
| #1 Pipeline:                                 | Not reported   |
| #2 Pipeline:                                 | Not reported   |
| #3 Pipeline:                                 | Not reported   |
| #1 Vessel >= 300 Tons:                       | Not reported   |
| #2 Vessel >= 300 Tons:                       | Not reported   |
| #3 Vessel >= 300 Tons:                       | Not reported   |
| Evacs:                                       | Not reported   |
| Injuries:                                    | Not reported   |
| Fatals:                                      | Not reported   |
| Comments:                                    | Not reported   |
| Description:                                 | Per the NRC report, due to equipment failure, a pole mounted transformer spilled transformer oil onto an asphalt surface and into a storm drain. 3 gallons of the 7 went into the storm drain. Absorbents were applied and material contained. |
| OES Incident Number:                         | 10-4432  |
| OES notification:                            | 07/23/2010   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|   |                                      |
|---|--------------------------------------|
| OES Date:                                   | Not reported                         |
| OES Time:                                   | Not reported                         |
| <b>Date Completed:</b>                      | <b>Not reported</b>                  |
| Property Use:                               | Not reported                         |
| Agency Id Number:                           | Not reported                         |
| Agency Incident Number:                     | Not reported                         |
| Time Notified:                              | Not reported                         |
| Time Completed:                             | Not reported                         |
| Surrounding Area:                           | Not reported                         |
| Estimated Temperature:                      | Not reported                         |
| Property Management:                        | Not reported                         |
| More Than Two Substances Involved?:         | Not reported                         |
| Resp Agncy Personel # Of Decontaminated:    | Not reported                         |
| Responding Agency Personel # Of Injuries:   | Not reported                         |
| Responding Agency Personel # Of Fatalities: | Not reported                         |
| Others Number Of Decontaminated:            | Not reported                         |
| Others Number Of Injuries:                  | Not reported                         |
| Others Number Of Fatalities:                | Not reported                         |
| Vehicle Make/year:                          | Not reported                         |
| Vehicle License Number:                     | Not reported                         |
| Vehicle State:                              | Not reported                         |
| Vehicle Id Number:                          | Not reported                         |
| CA DOT PUC/ICC Number:                      | Not reported                         |
| Company Name:                               | Not reported                         |
| Reporting Officer Name/ID:                  | Not reported                         |
| Report Date:                                | Not reported                         |
| Facility Telephone:                         | Not reported                         |
| Waterway Involved:                          | Yes                                  |
| Waterway:                                   | Storm drain                          |
| Spill Site:                                 | Merchant/Business                    |
| Cleanup By:                                 | Contractor                           |
| Containment:                                | Not reported                         |
| What Happened:                              | Not reported                         |
| Type:                                       | Not reported                         |
| Measure:                                    | Gal(s)                               |
| Other:                                      | Not reported                         |
| Date/Time:                                  | 330                                  |
| Year:                                       | 2010                                 |
| Agency:                                     | PG&E                                 |
| Incident Date:                              | 7/23/2010                            |
| Admin Agency:                               | Santa Clara County Health Department |
| Amount:                                     | Not reported                         |
| Contained:                                  | Yes                                  |
| Site Type:                                  | Storm drain                          |
| E Date:                                     | Not reported                         |
| Substance:                                  | Insulating oil ( mineral oil)        |
| Quantity Released:                          | 150                                  |
| Unknown:                                    | Not reported                         |
| Substance #2:                               | Not reported                         |
| Substance #3:                               | Not reported                         |
| Evacuations:                                | Not reported                         |
| Number of Injuries:                         | Not reported                         |
| Number of Fatalities:                       | Not reported                         |
| #1 Pipeline:                                | Not reported                         |
| #2 Pipeline:                                | Not reported                         |
| #3 Pipeline:                                | Not reported                         |
| #1 Vessel >= 300 Tons:                      | Not reported                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|  |  |
|--|--|
| #2 Vessel >= 300 Tons:                       | Not reported   |
| #3 Vessel >= 300 Tons:                       | Not reported   |
| Evacs:                                       | Not reported   |
| Injuries:                                    | Not reported   |
| Fatals:                                      | Not reported   |
| Comments:                                    | Not reported   |
| Description:                                 | A transformer was in the process of being moved when it fell from a truck causing the product to spill onto asphalt and approximately 5-10 gallons went into a storm drain. A clean up crew is on scene and in the process of vacuuming it out of the drain. A sample will be obtained for lab purposes. |
| OES Incident Number:                         | 16-4984  |
| OES notification:                            | 08/16/2016   |
| OES Date:                                    | Not reported   |
| OES Time:                                    | Not reported   |
| <b>Date Completed:</b>                       | <b>Not reported</b>  |
| Property Use:                                | Not reported   |
| Agency Id Number:                            | Not reported   |
| Agency Incident Number:                      | Not reported   |
| Time Notified:                               | Not reported   |
| Time Completed:                              | Not reported   |
| Surrounding Area:                            | Not reported   |
| Estimated Temperature:                       | Not reported   |
| Property Management:                         | Not reported   |
| More Than Two Substances Involved?:          | Not reported   |
| Resp Agency Personnel # Of Decontaminated:   | Not reported   |
| Responding Agency Personnel # Of Injuries:   | Not reported   |
| Responding Agency Personnel # Of Fatalities: | Not reported   |
| Others Number Of Decontaminated:             | Not reported   |
| Others Number Of Injuries:                   | Not reported   |
| Others Number Of Fatalities:                 | Not reported   |
| Vehicle Make/year:                           | Not reported   |
| Vehicle License Number:                      | Not reported   |
| Vehicle State:                               | Not reported   |
| Vehicle Id Number:                           | Not reported   |
| CA DOT PUC/ICC Number:                       | Not reported   |
| Company Name:                                | Not reported   |
| Reporting Officer Name/ID:                   | Not reported   |
| Report Date:                                 | Not reported   |
| Facility Telephone:                          | Not reported   |
| Waterway Involved:                           | Yes  |
| Waterway:                                    | Storm Drain  |
| Spill Site:                                  | Other  |
| Cleanup By:                                  | Contractor   |
| Containment:                                 | Not reported   |
| What Happened:                               | Not reported   |
| Type:  | Not reported   |
| Measure:                                     | Not reported   |
| Other:                                       | Not reported   |
| Type:  | PETROLEUM  |
| Measure:                                     | Gal(s)   |
| Other:                                       | Not reported   |
| Date/Time:                                   | 100  |
| Year:  | 2016   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|   |  |
|---|--|
| Agency:                                     | PG&E   |
| Incident Date:                              | 08/16/2016   |
| Admin Agency:                               | Santa Clara County Department of Environmental Health  |
| Amount:                                     | Not reported   |
| Contained:                                  | No   |
| Site Type:                                  | Storm Drain  |
| E Date:                                     | Not reported   |
| Substance:                                  | Non-PCB Transformer Oil  |
| Quantity Released:                          | 500  |
| Unknown:                                    | Not reported   |
| Substance #2:                               | Not reported   |
| Substance #3:                               | Not reported   |
| Evacuations:                                | Not reported   |
| Number of Injuries:                         | Not reported   |
| Number of Fatalities:                       | Not reported   |
| #1 Pipeline:                                | No   |
| #2 Pipeline:                                | No   |
| #3 Pipeline:                                | No   |
| #1 Vessel >= 300 Tons:                      | No   |
| #2 Vessel >= 300 Tons:                      | No   |
| #3 Vessel >= 300 Tons:                      | No   |
| Evacs:                                      | No   |
| Injuries:                                   | No   |
| Fatals:                                     | No   |
| Comments:                                   | Not reported   |
| Description:                                | RP states, During the off-loading of a transformer from the back of the truck, the forklift could not handle the weight and fell over. This caused the release of approx 500 gallons of non-pcb transformer oil. The transformer is no longer releasing and is |
| OES Incident Number:                        | 12-1510  |
| OES notification:                           | 03/15/2012   |
| OES Date:                                   | Not reported   |
| OES Time:                                   | Not reported   |
| <b>Date Completed:</b>                      | <b>Not reported</b>  |
| Property Use:                               | Not reported   |
| Agency Id Number:                           | Not reported   |
| Agency Incident Number:                     | Not reported   |
| Time Notified:                              | Not reported   |
| Time Completed:                             | Not reported   |
| Surrounding Area:                           | Not reported   |
| Estimated Temperature:                      | Not reported   |
| Property Management:                        | Not reported   |
| More Than Two Substances Involved?:         | Not reported   |
| Resp Agency Personel # Of Decontaminated:   | Not reported   |
| Responding Agency Personel # Of Injuries:   | Not reported   |
| Responding Agency Personel # Of Fatalities: | Not reported   |
| Others Number Of Decontaminated:            | Not reported   |
| Others Number Of Injuries:                  | Not reported   |
| Others Number Of Fatalities:                | Not reported   |
| Vehicle Make/year:                          | Not reported   |
| Vehicle License Number:                     | Not reported   |
| Vehicle State:                              | Not reported   |
| Vehicle Id Number:                          | Not reported   |
| CA DOT PUC/ICC Number:                      | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

|                            |   |
|----------------------------|---|
| Company Name:              | Not reported  |
| Reporting Officer Name/ID: | Not reported  |
| Report Date:               | Not reported  |
| Facility Telephone:        | Not reported  |
| Waterway Involved:         | Yes   |
| Waterway:                  | Storm drain   |
| Spill Site:                | Other   |
| Cleanup By:                | Contractor  |
| Containment:               | Not reported  |
| What Happened:             | Not reported  |
| Type:                      | Not reported  |
| Measure:                   | Gal(s)  |
| Other:                     | Not reported  |
| Date/Time:                 | 745   |
| Year:                      | 2012  |
| Agency:                    | PG&E  |
| Incident Date:             | 3/15/2012   |
| Admin Agency:              | Santa Clara County Health Department  |
| Amount:                    | Not reported  |
| Contained:                 | Yes   |
| Site Type:                 | Storm drain   |
| E Date:                    | Not reported  |
| Substance:                 | Gasoline  |
| Quantity Released:         | 6-May   |
| Unknown:                   | Not reported  |
| Substance #2:              | Not reported  |
| Substance #3:              | Not reported  |
| Evacuations:               | Not reported  |
| Number of Injuries:        | Not reported  |
| Number of Fatalities:      | Not reported  |
| #1 Pipeline:               | Not reported  |
| #2 Pipeline:               | Not reported  |
| #3 Pipeline:               | Not reported  |
| #1 Vessel >= 300 Tons:     | Not reported  |
| #2 Vessel >= 300 Tons:     | Not reported  |
| #3 Vessel >= 300 Tons:     | Not reported  |
| Evacs:                     | Not reported  |
| Injuries:                  | Not reported  |
| Fatals:                    | Not reported  |
| Comments:                  | Not reported  |
| Description:               | Caller states a personal vehicle had a hole in the gas tank resulting in a release of approximately two gallons being released to a storm drain. Caller states clean-up is in progress. |

**CUPA SANTA CLARA:**

|                      |                              |
|----------------------|------------------------------|
| Region:              | SANTA CLARA                  |
| PE#:                 | 2208                         |
| Program Description: | GENERATES 50 TO <250 TONS/YR |
| Latitude:            | 37.334128                    |
| Longitude:           | -121.906064                  |
| Record ID:           | PR0312804                    |
| Facility ID:         | FA0208679                    |
| Region:              | SANTA CLARA                  |
| PE#:                 | 2399                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.334128  
Longitude: -121.906064  
Record ID: PR0396276  
Facility ID: FA0208679

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Latitude: 37.334128  
Longitude: -121.906064  
Record ID: PR0396277  
Facility ID: FA0208679

Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Latitude: 37.334128  
Longitude: -121.906064  
Record ID: PR0399623  
Facility ID: FA0208679

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Latitude: 37.334128  
Longitude: -121.906064  
Record ID: PR0396278  
Facility ID: FA0208679

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.33409  
Longitude: -121.906186  
Record ID: PR0399265  
Facility ID: FA0268764

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 405875  
Class: Chemical Warehouse

Region: SAN JOSE  
File Num: 600005  
Class: Misc. Complex firms and labs

**CERS TANKS:**

Site ID: 203297  
CERS ID: T0608517440  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E CINNABAR SERVICE CTR (Continued)**

**S105882239**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**M107**  
**SSW**  
**1/8-1/4**  
**0.193 mi.**  
**1020 ft.**

**MASCO SWEEPERS**  
**120 STOCKTON AV**  
**SAN JOSE, CA 95127**  
**Site 6 of 7 in cluster M**

**CUPA Listings** **S121471743**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332683  
Longitude: -121.904473  
Record ID: PR0364244  
Facility ID: FA0250976

**Q108**  
**SW**  
**1/8-1/4**  
**0.193 mi.**  
**1021 ft.**

**GRIFFEL FURNITURE SHOP**  
**165 STOCKTON AV**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster Q**

**CUPA Listings** **S121469417**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332707  
Longitude: -121.90496  
Record ID: PR0313128  
Facility ID: FA0206694

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**R109**  
**South**  
**1/8-1/4**  
**0.196 mi.**  
**1037 ft.**  
**INTERIOR PLANT DESIGN**  
**589 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 1 of 6 in cluster R**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S101309292**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**91 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500754](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500754)  
Global Id: T0608500754  
Latitude: 37.332119  
Longitude: -121.900945  
Status: Completed - Case Closed  
Status Date: 07/25/1997  
Case Worker: UUU  
RB Case Number: 43-0727  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500754  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500754  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500754  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500754  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500754  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERIOR PLANT DESIGN (Continued)**

**S101309292**

Global Id: T0608500754  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500754  
Status: Completed - Case Closed  
Status Date: 07/25/1997

Global Id: T0608500754  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

**LUST REG 2:**

Region: 2  
Facility Id: 43-0727  
Facility Status: Case Closed  
Case Number: 07S1E07Q09  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q09F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q09F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q09  
Oversite Agency: SFRWQCB  
Date Listed: 1996-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0727

**CERS TANKS:**

Site ID: 212708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERIOR PLANT DESIGN (Continued)**

**S101309292**

CERS ID: T0608500754  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**R110** **SAN JOSE ARENA FOLLOSCO PARCEL**  
**South** **575 SANTA CLARA ST W**  
**1/8-1/4** **SAN JOSE, CA 95113**  
**0.197 mi.**  
**1038 ft.** **Site 2 of 6 in cluster R**

**LUST** **S103177350**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:** LUST:  
**Higher** Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
**Actual:** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500632](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500632)  
**91 ft.** Global Id: T0608500632  
Latitude: 37.332132  
Longitude: -121.900765  
Status: Completed - Case Closed  
Status Date: 04/10/1997  
Case Worker: UUU  
RB Case Number: 43-0596  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

LUST:  
Global Id: T0608500632  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA FOLLOSCO PARCEL (Continued)**

**S103177350**

Global Id: T0608500632  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500632  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter - #43-0596

Global Id: T0608500632  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500632  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500632  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500632  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500632  
Action Type: RESPONSE  
Date: 01/01/1990  
Action: Other Report / Document

Global Id: T0608500632  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500632  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500632  
Status: Completed - Case Closed  
Status Date: 04/10/1997

Global Id: T0608500632



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA FOLLOSCO PARCEL (Continued)**

**S103177350**

Status: Open - Case Begin Date  
Status Date: 03/28/1989

**LUST REG 2:**

Region: 2  
Facility Id: 43-0596  
Facility Status: Case Closed  
Case Number: 43-0596  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0596

**CERS TANKS:**

Site ID: 249703  
CERS ID: T0608500632  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**R111**  
**South**  
**1/8-1/4**  
**0.197 mi.**  
**1038 ft.**

**FOLLOSCO TRANSMISSION REPAIR**  
**575 W SANTA CLARA ST**  
**SAN JOSE, CA**

**LUST**  
**HIST LUST**  
**S103881001**  
**N/A**

**Site 3 of 6 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E07Q05F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q05F

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q05  
Oversite Agency: SFRWQCB  
Date Listed: 1992-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

**R112**  
**South**  
**1/8-1/4**  
**0.197 mi.**  
**1038 ft.**

**KOSICH CONSTRUCTION COMPANY**  
**555-561 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**

**LUST**  
**CERS**  
**S103473098**  
**N/A**

**Site 4 of 6 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

LUST:  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500229](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500229)  
Global Id: T0608500229  
Latitude: 37.332152  
Longitude: -121.900495  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-0163  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608500229  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608500229  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSICH CONSTRUCTION COMPANY (Continued)**

**S103473098**

Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500229  
Action Type: ENFORCEMENT  
Date: 05/26/1995  
Action: Clean Up Fund - Letter to RP - #43-0163

Global Id: T0608500229  
Action Type: ENFORCEMENT  
Date: 08/05/1993  
Action: Staff Letter - #43-0163

Global Id: T0608500229  
Action Type: Other  
Date: 07/21/1989  
Action: Leak Reported

Global Id: T0608500229  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/2004  
Action: Other Report / Document

Global Id: T0608500229  
Action Type: RESPONSE  
Date: 01/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSICH CONSTRUCTION COMPANY (Continued)**

**S103473098**

Action: Other Report / Document

Global Id: T0608500229

Action Type: Other

Date: 07/21/1989

Action: Leak Discovery

Global Id: T0608500229

Action Type: Other

Date: 07/21/1989

Action: Leak Stopped

**LUST:**

Global Id: T0608500229

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608500229

Status: Open - Case Begin Date

Status Date: 07/21/1989

**LUST REG 2:**

Region: 2

Facility Id: 43-0163

Facility Status: Case Closed

Case Number: 07S1E07Q03

How Discovered: Tank Closure

Leak Cause: Structure Failure

Leak Source: Tank

Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assessment Workplan Submitted: Not reported

Preliminary Site Assessment Began: Not reported

Pollution Characterization Began: Not reported

Pollution Remediation Plan Submitted: Not reported

Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 252112

CERS ID: T0608500229

CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker

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

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOSICH CONSTRUCTION COMPANY (Continued)**

**S103473098**

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

**M113** **SAN JOSE AUTO STEAM CLEANERS**  
**SSW** **32 STOCKTON AVE**  
**1/8-1/4** **SAN JOSE, CA 95126**  
**0.198 mi.**  
**1043 ft.** **Site 7 of 7 in cluster M**

**Relative:**  
**Higher**

**Actual:**  
**91 ft.**

**RCRA-SQG** **1000121094**  
**CERS HAZ WASTE** **CAD981452808**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HAZNET**  
**SAN JOSE HAZMAT**  
**CERS**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: SAN JOSE AUTO STEAM CLEANERS  
Facility address: 32 STOCKTON AVE  
SAN JOSE, CA 95126  
EPA ID: CAD981452808  
Mailing address: STOCKTON AVE  
SAN JOSE, CA 95126  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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

**Handler Activities Summary:**

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

Violation Status: No violations found

**CERS HAZ WASTE:**

Site ID: 64604  
CERS ID: 10351732  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 10/10/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 10/10/2014.

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.

Violation Notes: Returned to compliance on 10/10/2014.

The facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Violation Notes: pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment. Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/05/2014.

One  
of two waste water sludge drums had the drum ring removed. Ensure all hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.  
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Eval Type: Routine done by local agency  
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP (corrosive) and 2 55 gallon drums of waste sludge.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CA  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: James Grewer  
Entity Title: Not reported  
Affiliation Address: 32 Stockton  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-7440

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 32 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Grewer  
Entity Title: Vice Pres.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

|                        |   |
|------------------------|---|
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Legal Owner                             |
| Entity Name:           | SAN JOSE AUTO STEAM CLEANING            |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 32 STOCKTON AV                          |
| Affiliation City:      | SAN JOSE                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | United States                           |
| Affiliation Zip:       | 95125                                   |
| Affiliation Phone:     | (408) 288-7440                          |
| Affiliation Type Desc: | Operator                                |
| Entity Name:           | San Jose Auto Steam Cleaning Inc.       |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | (408) 288-7440                          |
| Affiliation Type Desc: | Parent Corporation                      |
| Entity Name:           | SAN JOSE AUTO STEAM CLEANING            |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | CUPA District                           |
| Entity Name:           | Santa Clara County Environmental Health |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 1555 Berger Drive, Suite 300            |
| Affiliation City:      | San Jose                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95112-2716                              |
| Affiliation Phone:     | (408) 918-3400                          |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator    |
| Entity Name:           | James Grewer                            |
| Entity Title:          | Vice President                          |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Site ID:               | 64604                                   |
| CERS ID:               | 10351732                                |
| CERS Description:      | Hazardous Waste Onsite Treatment        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Violations:

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Violation Notes: dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment. Returned to compliance on 10/10/2014.

The

facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.

Violation Notes: Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/05/2014.

One

of two waste water sludge drums had the drum ring removed. Ensure all hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.  
Violation Notes: Returned to compliance on 10/10/2014.

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Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP (corrosive) and 2 55 gallon drums of waste sludge.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Enforcement Action:

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CA  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: James Grewer  
Entity Title: Not reported  
Affiliation Address: 32 Stockton  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-7440

Affiliation Type Desc: Document Preparer  
Entity Name: James Grewer  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 32 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Grewer  
Entity Title: Vice Pres.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SAN JOSE AUTO STEAM CLEANING  
Entity Title: Not reported  
Affiliation Address: 32 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95125  
Affiliation Phone: (408) 288-7440

Affiliation Type Desc: Operator  
Entity Name: San Jose Auto Steam Cleaning Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7440

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN JOSE AUTO STEAM CLEANING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: James Grewer  
Entity Title: Vice President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**FINDS:**

Registry ID: 110002712146

**Environmental Interest/Information System**

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000121094  
Registry ID: 110002712146  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002712146>

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.332277  
Longitude: -121.904004  
Record ID: PR0313208  
Facility ID: FA0208794

Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Latitude: 37.332277  
Longitude: -121.904004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Record ID: PR0369361  
Facility ID: FA0208794  
  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.332277  
Longitude: -121.904004  
Record ID: PR0397745  
Facility ID: FA0208794

**HAZNET:**

envid: 1000121094  
Year: 2017  
GEPaid: CAD981452808  
Contact: JIM GREWER  
Telephone: 4082887440  
Mailing Name: Not reported  
Mailing Address: 32 STOCKTON AVE  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.9  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: 1000121094  
Year: 2016  
GEPaid: CAD981452808  
Contact: JIM GREWER  
Telephone: 4082887440  
Mailing Name: Not reported  
Mailing Address: 32 STOCKTON AVE  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000121094  
Year: 2015  
GEPaid: CAD981452808  
Contact: JIM GREWER  
Telephone: 4082887440  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Mailing Address: 32 STOCKTON AVE  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 3.45  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000121094  
Year: 2014  
GEPAID: CAD981452808  
Contact: JIM GREWER  
Telephone: 4082887440  
Mailing Name: Not reported  
Mailing Address: 32 STOCKTON AVE  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.7  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000121094  
Year: 2013  
GEPAID: CAD981452808  
Contact: JIM GREWER  
Telephone: 4082887440  
Mailing Name: Not reported  
Mailing Address: 32 STOCKTON AVE  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.6  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 483638

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 64604  
CERS ID: 10351732  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 10/10/2014.

---

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

---

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 10/10/2014.

---

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

---

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

Site ID: 64604

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.  
Violation Notes: Returned to compliance on 10/10/2014.

The facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.  
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/05/2014.

One of two waste water sludge drums had the drum ring removed. Ensure all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Violation Date: 09-05-2014  
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)  
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.  
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP (corrosive) and 2 55 gallon drums of waste sludge.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CA  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64604  
Site Name: SAN JOSE AUTO STEAM CLEANING  
Site Address: 32 STOCKTON AV  
Site City: SAN JOSE  
Site Zip: 95125  
Enf Action Date: 09-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: James Grewer  
Entity Title: Not reported  
Affiliation Address: 32 Stockton  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-7440

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 32 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Grewer  
Entity Title: Vice Pres.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SAN JOSE AUTO STEAM CLEANING  
Entity Title: Not reported  
Affiliation Address: 32 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95125  
Affiliation Phone: (408) 288-7440

Affiliation Type Desc: Operator  
Entity Name: San Jose Auto Steam Cleaning Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7440

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN JOSE AUTO STEAM CLEANING  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE AUTO STEAM CLEANERS (Continued)**

**1000121094**

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

**P114**  
**WSW**  
**1/8-1/4**  
**0.198 mi.**  
**1045 ft.**  
**CINNABAR SERVICE CENTER**  
**309 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 8 of 15 in cluster P**

**RCRA-LQG** **1007199295**  
**CAD981409725**

**Relative:**  
**Higher**

RCRA-LQG:

**Actual:**  
**92 ft.**

Date form received by agency: 04/01/2010  
Facility name: CINNABAR SERVICE CENTER  
Facility address: 309 STOCKTON AVE  
SAN JOSE, CA 95126  
EPA ID: CAD981409725  
Mailing address: SALEM STREET  
CHICO, CA 95928  
Contact: DAVE MISSALL  
Contact address: SALEM STREET  
CHICO, CA 95928  
Contact country: US  
Contact telephone: 530-896-4281  
Contact email: DAM9@PGE.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CINNABAR SERVICE CENTER (Continued)**

**1007199295**

kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC GAS AND ELECTRIC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1952  
Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC  
Owner/operator address: P.O. BOX 77000  
SAN FRANCISCO, CA 94105  
Owner/operator country: Not reported  
Owner/operator telephone: 530-896-4281  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1952  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 181  
. Waste name: Other inorganic solid waste  
  
. Waste code: 223  
. Waste name: Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CINNABAR SERVICE CENTER (Continued)**

**1007199295**

- . Waste code: 272
- . Waste name: Polymeric resin waste
  
- . Waste code: 281
- . Waste name: Adhesives
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Historical Generators:**

Date form received by agency: 10/12/2000  
Site name: CINNABAR SERVICE CENTER  
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990  
Site name: PG&E-CINNABAR SERVICE CENTER  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CINNABAR SERVICE CENTER (Continued)**

**1007199295**

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 10/19/2007  
Date achieved compliance: 11/29/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/19/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/19/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/29/2007  
Evaluation lead agency: State

**S115**  
**WNW**  
**1/8-1/4**  
**0.204 mi.**  
**1079 ft.**

**OUT OF BUSINESS (J LOHR WINERY)**  
**566 CINNABAR ST**  
**SAN JOSE, CA 95110**  
**Site 1 of 2 in cluster S**

**CUPA Listings** **S121474997**  
**SAN JOSE HAZMAT** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.336993  
Longitude: -121.905354  
Record ID: PR0397416  
Facility ID: FA0700421

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 403147  
Class: Auto Wrecking/Misc Simple Facility

**P116**  
**WSW**  
**1/8-1/4**  
**0.207 mi.**  
**1093 ft.**

**HANOVER 715 W JULIAN MIXED USE**  
**715 W JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 9 of 15 in cluster P**

**CPS-SLIC** **S123185290**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status:** **Open - Active**  
Status Date: 12/04/2018  
Global Id: T10000012367  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2018-32s  
Latitude: 37.33388

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANOVER 715 W JULIAN MIXED USE (Continued)**

**S123185290**

Longitude: -121.90648  
Case Type: Cleanup Program Site  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Q117  
SW  
1/8-1/4  
0.211 mi.  
1115 ft.**

**WHOLE FOODS MARKET - THE ALAMEDA  
777 THE ALAMEDA  
SAN JOSE, CA 95126**

**CERS HAZ WASTE  
CUPA Listings  
SAN JOSE HAZMAT  
CERS**

**S117892489  
N/A**

**Site 2 of 2 in cluster Q**

**Relative:  
Higher**

CERS HAZ WASTE:

**Actual:  
94 ft.**

Site ID: 85974  
CERS ID: 10601911  
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 85974  
Facility Name: Whole Foods Market - The Alameda  
Env Int Type Code: HWG  
Program ID: 10601911  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.331850  
Longitude: -121.905200

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Debora Sanches  
Entity Title: Not reported  
Affiliation Address: 5980 Horton Street, Suite 200  
Affiliation City: Emeryville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94608  
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 684786  
Affiliation City: Austin  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78768  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: 5980 Horton Street, Suite 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHOLE FOODS MARKET - THE ALAMEDA (Continued)**

**S117892489**

Affiliation City: Emeryville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94608  
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Operator  
Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 207-1120

Affiliation Type Desc: Document Preparer  
Entity Name: Hartman King PC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Alameda Stockton LLC; Eugene Hudson  
Entity Title: Not reported  
Affiliation Address: 1885 The Alameda, Suite 100-E  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 247-4570

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

Affiliation Type Desc: Identification Signer  
Entity Name: Debora Sanches  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHOLE FOODS MARKET - THE ALAMEDA (Continued)**

**S117892489**

Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.33185  
Longitude: -121.9052  
Record ID: PR0420198  
Facility ID: FA0278077  
  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33185  
Longitude: -121.9052  
Record ID: PR0420197  
Facility ID: FA0278077

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 602247  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 85974  
CERS ID: 10601911  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 85974  
Facility Name: Whole Foods Market - The Alameda  
Env Int Type Code: HWG  
Program ID: 10601911  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.331850  
Longitude: -121.905200

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Debora Sanches  
Entity Title: Not reported  
Affiliation Address: 5980 Horton Street, Suite 200  
Affiliation City: Emeryville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94608

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHOLE FOODS MARKET - THE ALAMEDA (Continued)**

**S117892489**

Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 684786  
Affiliation City: Austin  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78768  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: 5980 Horton Street, Suite 200  
Affiliation City: Emeryville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94608  
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Operator  
Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 207-1120

Affiliation Type Desc: Document Preparer  
Entity Name: Hartman King PC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Alameda Stockton LLC; Eugene Hudson  
Entity Title: Not reported  
Affiliation Address: 1885 The Alameda, Suite 100-E  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 247-4570

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHOLE FOODS MARKET - THE ALAMEDA (Continued)**

**S117892489**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Debora Sanches  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Whole Foods Market California, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**T118  
SE  
1/8-1/4  
0.218 mi.  
1149 ft.**

**TIERNAN BODY SHOP INC  
60 N AUTUMN  
SAN JOSE, CA 95110  
  
Site 1 of 14 in cluster T**

**RCRA-SQG 1000365233  
FINDS CAD029310208  
ECHO**

**Relative:  
Higher  
  
Actual:  
87 ft.**

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: TIERNAN BODY SHOP INC  
Facility address: 60 N AUTUMN  
SAN JOSE, CA 95110  
EPA ID: CAD029310208  
Mailing address: N AUTUMN  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: TIERNAN BODY SHOP INC  
Owner/operator address: NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIERNAN BODY SHOP INC (Continued)**

**1000365233**

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

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

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

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002641972

**Environmental Interest/Information System**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIERNAN BODY SHOP INC (Continued)**

**1000365233**

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

ECHO:

Envid: 1000365233  
Registry ID: 110002641972  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641972>

**S119  
NW  
1/8-1/4  
0.218 mi.  
1151 ft.**

**XEROX ENGINEERING SYSTEMS  
567 CINNABAR  
SAN JOSE, CA 95110**

**RCRA-SQG  
ICIS  
FINDS  
ECHO**

**1000985073  
CAR000001834**

**Site 2 of 2 in cluster S**

**Relative:  
Lower**

RCRA-SQG:

**Actual:  
83 ft.**

Date form received by agency: 09/01/1996  
Facility name: XEROX ENGINEERING SYSTEMS  
Facility address: 567 CINNABAR  
SAN JOSE, CA 95110  
EPA ID: CAR000001834  
Mailing address: RUE FERRARI  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAN JOSE DITRIBUTION SVC  
Owner/operator address: 567 CINNABAR ST  
SAN JOSE, CA 95151  
Owner/operator country: Not reported  
Owner/operator telephone: 408-292-9100  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX ENGINEERING SYSTEMS (Continued)**

**1000985073**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**ICIS:**

Enforcement Action ID: 09-2013-4104  
FRS ID: 110055109127  
Action Name: FIFRA FY13 Pittsburg Wholesale Grocers, Inc. (dba Pitco Foods)  
Facility Name: PITTSBURG WHOLESALE GROCERS, INC. (DBA PITCO FOODS)  
Facility Address: 567 CINNABAR ST.  
SAN JOSE, CA 95110  
Enforcement Action Type: FIFRA 14A Action For Penalty  
Facility County: SANTA CLARA  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 14A  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.336996  
Longitude in Decimal Degrees: -121.905649  
Permit Type Desc: Not reported  
Program System Acronym: 3400012900  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: PITTSBURG WHOLESALE GROCERS, INC. (DBA PITCO FOODS)  
Address: 567 CINNABAR ST.  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: Not reported

**FINDS:**

Registry ID: 110055109127

**Environmental Interest/Information System**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX ENGINEERING SYSTEMS (Continued)**

**1000985073**

Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110002905385

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000985073  
Registry ID: 110055109127  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055109127>

Envid: 1000985073  
Registry ID: 110002905385  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002905385>

**T120**  
**SE**  
**1/8-1/4**  
**0.218 mi.**  
**1153 ft.**  
**SCV PARAMEDICS/SAN JOSE AMBULA**  
**58 N AUTUMN ST**  
**SAN JOSE, CA**  
**Site 2 of 14 in cluster T**

**LUST**  
**HIST LUST**  
**S103881000**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**87 ft.**

**LUST SANTA CLARA:**  
Region: SANTA CLARA  
SCVWD ID: 07S1E07Q02F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q02F

**HIST LUST SANTA CLARA:**  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q02  
Oversite Agency: SFRWQCB  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|  | Site   | Database(s)         |                                 |
|--|--|---------------------|---------------------------------|
| <b>U121</b><br><b>SSE</b><br><b>1/8-1/4</b><br><b>0.220 mi.</b><br><b>1162 ft.</b> | <b>KOSICH CONSTRUCTION COMPA</b><br><b>561 SANTA CLARA</b><br><b>SAN JOSE, CA</b><br><br><b>Site 1 of 2 in cluster U</b> | <b>HIST CORTESE</b> | <b>S105026288</b><br><b>N/A</b> |
| <b>Relative:</b><br><b>Higher</b>  | <b>HIST CORTESE:</b><br>Region: CORTESE  |                     |                                 |
| <b>Actual:</b><br><b>90 ft.</b>  | Facility County Code: 43<br>Reg By: LTNKA<br>Reg Id: 43-0163   |                     |                                 |

|   |   |                                 |                                 |
|---|---|---------------------------------|---------------------------------|
| <b>122</b><br><b>ESE</b><br><b>1/8-1/4</b><br><b>0.223 mi.</b><br><b>1176 ft.</b> | <b>DISTRICT PROPERTY</b><br><b>361 W SANTA CLARA ST</b><br><b>SAN JOSE, CA</b>  | <b>LUST</b><br><b>HIST LUST</b> | <b>S103881006</b><br><b>N/A</b> |
| <b>Relative:</b><br><b>Lower</b>  | <b>LUST SANTA CLARA:</b><br>Region: SANTA CLARA   |                                 |                                 |
| <b>Actual:</b><br><b>77 ft.</b>   | SCVWD ID: 07S1E07R02F<br>Date Closed: Not reported<br>EDR Link ID: 07S1E07R02F  |                                 |                                 |
|   | <b>HIST LUST SANTA CLARA:</b><br>Region: SANTA CLARA<br>Region Code: 2<br>SCVWD ID: 07S1E07R02<br>Oversite Agency: SFRWQCB<br>Date Listed: 1991-02-05 00:00:00<br>Closed Date: Not reported |                                 |                                 |

|  |  |             |                                 |
|--|--|-------------|---------------------------------|
| <b>T123</b><br><b>SSE</b><br><b>1/8-1/4</b><br><b>0.223 mi.</b><br><b>1179 ft.</b> | <b>KOSICH CONSTRUCTION COMPANY</b><br><b>555-561 W SANTA CLARA ST</b><br><b>SAN JOSE, CA</b><br><br><b>Site 3 of 14 in cluster T</b> | <b>LUST</b> | <b>S107996179</b><br><b>N/A</b> |
| <b>Relative:</b><br><b>Higher</b>  | <b>LUST SANTA CLARA:</b><br>Region: SANTA CLARA  |             |                                 |
| <b>Actual:</b><br><b>90 ft.</b>  | SCVWD ID: 07S1E07Q03F<br>Date Closed: 04/09/1997<br>EDR Link ID: 07S1E07Q03F   |             |                                 |

|  |   |            |                                 |
|--|---|------------|---------------------------------|
| <b>R124</b><br><b>SSE</b><br><b>1/8-1/4</b><br><b>0.229 mi.</b><br><b>1211 ft.</b> | <b>PACIFIC BELL (FUEL UNIT)</b><br><b>1 S MONTGOMERY ST</b><br><b>SAN JOSE, CA 95110</b><br><br><b>Site 5 of 6 in cluster R</b> | <b>UST</b> | <b>U003782580</b><br><b>N/A</b> |
| <b>Relative:</b><br><b>Higher</b>  | <b>UST:</b><br>Facility ID: 402619  |            |                                 |
| <b>Actual:</b><br><b>90 ft.</b>  | Permitting Agency: SAN JOSE, CITY OF<br>Latitude: 37.33186<br>Longitude: -121.90122   |            |                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V125**  
**SSW**  
**1/8-1/4**  
**0.235 mi.**  
**1240 ft.**  
**PHILIP SAN PHILIPPO PROPERTIES**  
**735 THE ALAMEDA**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster V**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S102859853**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**93 ft.**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502012](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502012)  
Global Id: T0608502012  
Latitude: 37.3318837  
Longitude: -121.9046631  
Status: Completed - Case Closed  
Status Date: 09/17/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608502012  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502012  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502012  
Action Type: Other  
Date: 07/15/1997  
Action: Leak Reported

Global Id: T0608502012  
Action Type: ENFORCEMENT  
Date: 09/17/1997  
Action: Closure/No Further Action Letter

Global Id: T0608502012  
Action Type: RESPONSE  
Date: 09/17/1997  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILIP SAN PHILIPPO PROPERTIES (Continued)**

**S102859853**

**LUST:**

Global Id: T0608502012  
Status: Completed - Case Closed  
Status Date: 09/17/1997

Global Id: T0608502012  
Status: Open - Case Begin Date  
Status Date: 01/30/1997

Global Id: T0608502012  
Status: Open - Site Assessment  
Status Date: 01/30/1997

Global Id: T0608502012  
Status: Open - Site Assessment  
Status Date: 02/06/1997

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07P02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/30/1997  
Pollution Characterization Began: 2/6/1997  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07P02F  
Date Closed: 09/17/1997  
EDR Link ID: 07S1E07P02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07P02  
Oversite Agency: SCVWD  
Date Listed: 1997-07-22 00:00:00  
Closed Date: 1997-09-17 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2190



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHILIP SAN PHILIPPO PROPERTIES (Continued)**

**S102859853**

**CERS TANKS:**

Site ID: 235500  
CERS ID: T0608502012  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**P126**  
**WSW**  
**1/8-1/4**  
**0.235 mi.**  
**1241 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**AV MACHINE SHOP**  
**710 W JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 10 of 15 in cluster P**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**SAN JOSE HAZMAT**  
**CERS**

**S111216950**  
**N/A**

**CERS HAZ WASTE:**  
Site ID: 10120  
CERS ID: 10355362  
CERS Description: Hazardous Waste Generator

**Coordinates:**

Site ID: 10120  
Facility Name: AV MACHINE SHOP  
Env Int Type Code: HWG  
Program ID: 10355362  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.333370  
Longitude: -121.906610

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: Mario Villafuerte  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV MACHINE SHOP (Continued)**

**S111216950**

Affiliation Type Desc: Operator  
Entity Name: VILLAFUERTE, MARIO ALBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7040

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Nelda Villafuerte  
Entity Title: Not reported  
Affiliation Address: 710 W. Julian St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 828-2480

Affiliation Type Desc: Identification Signer  
Entity Name: Mario Villafuerte  
Entity Title: CO OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VILLAFUERTE, MARIO ALBERTO  
Entity Title: Not reported  
Affiliation Address: 710 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-7040

Affiliation Type Desc: Document Preparer  
Entity Name: Mario Villafuerte  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV MACHINE SHOP (Continued)**

**S111216950**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 710 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AV MACHINE SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33355  
Longitude: -121.90599  
Record ID: PR0377491  
Facility ID: FA0257911

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.33355  
Longitude: -121.90599  
Record ID: PR0397600  
Facility ID: FA0257911

**HAZNET:**

envid: S111216950  
Year: 2017  
GEPAID: CAL000384060  
Contact: ALBERTO VILLAFUERTE  
Telephone: 4082887040  
Mailing Name: Not reported  
Mailing Address: 710 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Santa Clara  
TSD EPA ID: AZR000515924  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV MACHINE SHOP (Continued)**

**S111216950**

Tons: 0.25  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 402480  
Class: Auto Repair

**CERS TANKS:**

Site ID: 10120  
CERS ID: 10355362  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 10120  
Facility Name: AV MACHINE SHOP  
Env Int Type Code: HWG  
Program ID: 10355362  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.333370  
Longitude: -121.906610

**Affiliation:**

Affiliation Type Desc: Property Owner  
Entity Name: Mario Villafuerte  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7040

Affiliation Type Desc: Operator  
Entity Name: VILLAFUERTE, MARIO ALBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 288-7040

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV MACHINE SHOP (Continued)**

**S111216950**

Affiliation Type Desc: Environmental Contact  
Entity Name: Nelda Villafuerte  
Entity Title: Not reported  
Affiliation Address: 710 W. Julian St.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 828-2480

Affiliation Type Desc: Identification Signer  
Entity Name: Mario Villafuerte  
Entity Title: CO OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VILLAFUERTE, MARIO ALBERTO  
Entity Title: Not reported  
Affiliation Address: 710 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 288-7040

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 710 W JULIAN ST  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AV MACHINE SHOP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AV MACHINE SHOP (Continued)**

**S111216950**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**P127**  
**WSW**  
**1/8-1/4**  
**0.235 mi.**  
**1241 ft.**  
**A.A. ENGINE CO.**  
**710-W- JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 11 of 15 in cluster P**

**HIST UST**  
**U001602883**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**HIST UST:**  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000054620  
Facility Type: Other  
Other Type: AUTO MACHINE SHOP  
Contact Name: GEORGIA RUDASILL  
Telephone: 4082933046  
Owner Name: CARL & CHRISTINE HAAS  
Owner Address: 773 CLINTON PLACE  
Owner City,St,Zip: SAN JOSE, CA 95126  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

**P128**  
**WSW**  
**1/8-1/4**  
**0.235 mi.**  
**1241 ft.**  
**CANCILLA PROPERTY**  
**708 W JULIAN ST.**  
**SAN JOSE, CA 95126**  
**Site 12 of 15 in cluster P**

**LUST**  
**HAZNET**  
**CERS**  
**S113038597**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000007704](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007704)  
Global Id: T10000007704  
Latitude: 37.33355  
Longitude: -121.90659  
Status: Completed - Case Closed  
Status Date: 02/16/2018  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07P04f  
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor  
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Small UST was located on property historically. Phase II

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

investigation reported groundwater contamination beneath the site.  
Oil/Water separator was also used on the site historically.

**LUST:**

|              |  |
|--------------|--|
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 11/15/2016   |
| Action:      | Staff Letter   |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 02/08/2016   |
| Action:      | Staff Letter   |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 02/23/2017   |
| Action:      | Staff Letter   |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 10/13/2015   |
| Action:      | Notice of Responsibility                                   |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 05/08/2017   |
| Action:      | Staff Letter   |
| Global Id:   | T10000007704   |
| Action Type: | Other  |
| Date:        | 06/30/1967   |
| Action:      | Leak Stopped   |
| Global Id:   | T10000007704   |
| Action Type: | RESPONSE   |
| Date:        | 03/30/2017   |
| Action:      | Other Report / Document                                    |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 10/13/2015   |
| Action:      | Notice of Responsibility                                   |
| Global Id:   | T10000007704   |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/11/2015   |
| Action:      | Unauthorized Release Form                                  |
| Global Id:   | T10000007704   |
| Action Type: | Other  |
| Date:        | 09/11/2015   |
| Action:      | Leak Reported  |
| Global Id:   | T10000007704   |
| Action Type: | RESPONSE   |
| Date:        | 01/31/2017   |
| Action:      | Preliminary Site Assessment Workplan - Regulator Responded |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

Global Id: T10000007704  
Action Type: RESPONSE  
Date: 03/30/2017  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000007704  
Action Type: ENFORCEMENT  
Date: 01/27/2016  
Action: Notice of Responsibility

Global Id: T10000007704  
Action Type: RESPONSE  
Date: 09/08/2017  
Action: Soil and Water Investigation Report

Global Id: T10000007704  
Action Type: ENFORCEMENT  
Date: 12/11/2017  
Action: Notification - Public Notice of Case Closure

Global Id: T10000007704  
Action Type: ENFORCEMENT  
Date: 08/30/2017  
Action: Email Correspondence

Global Id: T10000007704  
Action Type: ENFORCEMENT  
Date: 02/16/2018  
Action: Closure/No Further Action Letter

Global Id: T10000007704  
Action Type: Other  
Date: 06/30/1967  
Action: Leak Began

Global Id: T10000007704  
Action Type: Other  
Date: 07/30/2015  
Action: Leak Discovery

Global Id: T10000007704  
Action Type: RESPONSE  
Date: 01/28/2016  
Action: Email Correspondence

Global Id: T10000007704  
Action Type: RESPONSE  
Date: 10/22/2015  
Action: Correspondence

Global Id: T10000007704  
Action Type: RESPONSE  
Date: 10/22/2015  
Action: Correspondence

Global Id: T10000007704  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

Date: 07/30/2015  
Action: Preliminary Site Assessment Report

**LUST:**

Global Id: T10000007704  
Status: Completed - Case Closed  
Status Date: 02/16/2018

Global Id: T10000007704  
Status: Open - Case Begin Date  
Status Date: 07/30/2015

Global Id: T10000007704  
Status: Open - Site Assessment  
Status Date: 09/24/2015

**HAZNET:**

envid: S113038597  
Year: 1997  
GEPAID: CAL000042415  
Contact: ROBERT CANCELLA  
Telephone: 4082877161  
Mailing Name: Not reported  
Mailing Address: 708 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Not reported  
TSD EPA ID: CAD042345884  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station  
Tons: .4587  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113038597  
Year: 1997  
GEPAID: CAL000042415  
Contact: ROBERT CANCELLA  
Telephone: 4082877161  
Mailing Name: Not reported  
Mailing Address: 708 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Not reported  
TSD EPA ID: CAD042345884  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Transfer Station  
Tons: .4586  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113038597  
Year: 1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CANCILLA PROPERTY (Continued)**

**S113038597**

GEPAID: CAL000042415  
Contact: ROBERT CANCELLA  
Telephone: 4082877161  
Mailing Name: Not reported  
Mailing Address: 708 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Not reported  
TSD EPA ID: CAD042345884  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Not reported  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113038597  
Year: 1997  
GEPAID: CAL000042415  
Contact: ROBERT CANCELLA  
Telephone: 4082877161  
Mailing Name: Not reported  
Mailing Address: 708 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951260000  
Gen County: Not reported  
TSD EPA ID: CAD042345884  
TSD County: Not reported  
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: Not reported  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**CERS TANKS:**

Site ID: 358262  
CERS ID: T10000007704  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**P129**  
**WSW**  
**1/8-1/4**  
**0.235 mi.**  
**1241 ft.**  
**AA ENGINE CO**  
**710 W-JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 13 of 15 in cluster P**

**HIST UST** **S118407204**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**94 ft.**

HIST UST:  
File Number: 0002CF89  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF89.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AA ENGINE CO (Continued)**

**S118407204**

Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**T130**  
**SSE**  
**1/8-1/4**  
**0.236 mi.**  
**1247 ft.**

**SAN JOSE ARENA**  
**UNKNOWN UNKNOWN**  
**SAN JOSE, CA 95113**

**CPS-SLIC** **S106162013**  
**N/A**

**Site 4 of 14 in cluster T**

**Relative:**  
**Higher**  
  
**Actual:**  
**88 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0538  
Facility Status: Case Closed  
Date Closed: 3/21/1997  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**R131**  
**South**  
**1/8-1/4**  
**0.237 mi.**  
**1249 ft.**

**CITY OF SJ-CAHILL PUMP STATION**  
**4 CAHILL ST**  
**SAN JOSE, CA 95110**

**CUPA Listings** **S123102584**  
**CERS** **N/A**

**Site 6 of 6 in cluster R**

**Relative:**  
**Higher**  
  
**Actual:**  
**91 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3315165  
Longitude: -121.9021511  
Record ID: PR0432706  
Facility ID: FA0288579

CERS TANKS:  
Site ID: 443962  
CERS ID: 10774132  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SJ-CAHILL PUMP STATION (Continued)**

**S123102584**

Coordinates:

Site ID: 443962  
Facility Name: CITY OF SJ-CAHILL PUMP STATION  
Env Int Type Code: HMBP  
Program ID: 10774132  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.331517  
Longitude: -121.902150

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SJ-CAHILL PUMP STATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**T132**  
**SE**  
**1/8-1/4**  
**0.237 mi.**  
**1252 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

**DOWNTOWN TRUCK & TRAILER**  
**405 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 5 of 14 in cluster T**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S101309289**  
**N/A**

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500530](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500530)  
Global Id: T0608500530  
Latitude: 37.332835  
Longitude: -121.896941  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-0484  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN TRUCK & TRAILER (Continued)**

**S101309289**

Global Id: T0608500530  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500530  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500530  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500530  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500530  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500530  
Action Type: RESPONSE  
Date: 01/01/1996  
Action: Other Report / Document

Global Id: T0608500530  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500530  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500530  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN TRUCK & TRAILER (Continued)**

**S101309289**

Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608500530  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

**LUST REG 2:**

Region: 2  
Facility Id: 43-0484  
Facility Status: Case Closed  
Case Number: 07S1E07Q04  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q04F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q04F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q04  
Oversite Agency: SFRWQCB  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0484

**CERS TANKS:**

Site ID: 254778  
CERS ID: T0608500530  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN TRUCK & TRAILER (Continued)**

**S101309289**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**P133**  
**WSW**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**SAN JOSE BLUE**  
**835 W JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 14 of 15 in cluster P**

**CUPA Listings** **S121470202**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.333767  
Longitude: -121.907084  
Record ID: PR0315323  
Facility ID: FA0211001

**P134**  
**WSW**  
**1/8-1/4**  
**0.238 mi.**  
**1255 ft.**

**SAN JOSE BLUEPRINT SERVICE**  
**835 W JULIAN ST**  
**SAN JOSE, CA 95126**  
**Site 15 of 15 in cluster P**

**RCRA-SQG** **1000686067**  
**FINDS** **CAD983631862**  
**ECHO**  
**HAZNET**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

RCRA-SQG:  
Date form received by agency: 06/15/1992  
Facility name: SAN JOSE BLUEPRINT SERVICE  
Facility address: 835 W JULIAN ST  
SAN JOSE, CA 95126  
EPA ID: CAD983631862  
Contact: RICHARD LAVALLEY  
Contact address: 835 W JULIAN ST  
SAN JOSE, CA 95126  
Contact country: US  
Contact telephone: 408-295-5770  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE BLUEPRINT SERVICE (Continued)**

**1000686067**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RANDALL DEAN COWHERD  
Owner/operator address: 835 W JULIAN ST  
SAN JOSE, CA 95126  
Owner/operator country: Not reported  
Owner/operator telephone: 408-295-5770  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002873944

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000686067  
Registry ID: 110002873944  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002873944>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE BLUEPRINT SERVICE (Continued)**

**1000686067**

HAZNET:

envid: 1000686067  
Year: 1995  
GEPAID: CAD983631862  
Contact: SAN JOSE BLUEPRINT COMPANY  
Telephone: 4082955770  
Mailing Name: Not reported  
Mailing Address: 835 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951262716  
Gen County: Not reported  
TSD EPA ID: CAL000027741  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000686067  
Year: 1995  
GEPAID: CAD983631862  
Contact: SAN JOSE BLUEPRINT COMPANY  
Telephone: 4082955770  
Mailing Name: Not reported  
Mailing Address: 835 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951262716  
Gen County: Not reported  
TSD EPA ID: CAD983667783  
TSD County: Not reported  
Waste Category: Photochemicals/photoprocessing waste  
Disposal Method: Not reported  
Tons: .2502  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000686067  
Year: 1995  
GEPAID: CAD983631862  
Contact: SAN JOSE BLUEPRINT COMPANY  
Telephone: 4082955770  
Mailing Name: Not reported  
Mailing Address: 835 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951262716  
Gen County: Not reported  
TSD EPA ID: CAD981382732  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: .8428  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000686067  
Year: 1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE BLUEPRINT SERVICE (Continued)**

**1000686067**

GEPAID: CAD983631862  
Contact: SAN JOSE BLUEPRINT COMPANY  
Telephone: 4082955770  
Mailing Name: Not reported  
Mailing Address: 835 W JULIAN ST  
Mailing City,St,Zip: SAN JOSE, CA 951262716  
Gen County: Not reported  
TSD EPA ID: CAD981382732  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 2.5284  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

135  
East  
1/8-1/4  
0.239 mi.  
1264 ft.

**SMITH & MCKAY PRINTING CO, INC**  
**96 N ALMADEN BL**  
**SAN JOSE, CA 95110**

**CUPA Listings S121472907**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.335612  
Longitude: -121.894372  
Record ID: PR0374733  
Facility ID: FA0256617

T136  
SE  
1/8-1/4  
0.241 mi.  
1274 ft.

**BANK OF AMERICA/WELLS FARGO**  
**521 W SANTA CLARA ST**  
**SAN JOSE, CA**

**LUST S103473096**  
**HIST LUST N/A**

**Site 6 of 14 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E07Q06F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q06F

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q06  
Oversite Agency: SFRWQCB  
Date Listed: 1993-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T137**  
**SE**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**DOWNTOWN DATSUN**  
**443 W SANTA CLARA ST**  
**SAN JOSE, CA 95113**

**Site 7 of 14 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q07F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q07F

**LUST**  
**HIST UST**  
**1000322716**  
**N/A**

HIST UST:

File Number: 0002D2BA  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf>  
Region: STATE  
Facility ID: 00000038844  
Facility Type: Other  
Other Type: CAR DEALER  
Contact Name: MICHAEL GIANAKIS  
Telephone: 4082877411  
Owner Name: DOWNTOWN DATSUN  
Owner Address: 443 S. SANTA CLARA ST.  
Owner City,St,Zip: SAN JOSE, CA 95113  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

T138  
SE  
1/8-1/4  
0.241 mi.  
1274 ft.

**PREMIER NISSAN**  
**443 W SANTA CLARA ST**  
**SAN JOSE, CA 95113**

RCRA NonGen / NLR  
FINDS  
ECHO

1000299626  
CAD982018699

**Site 8 of 14 in cluster T**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**85 ft.**

Date form received by agency: 07/30/1987  
Facility name: PREMIER NISSAN  
Facility address: 443 W SANTA CLARA ST  
SAN JOSE, CA 95113  
EPA ID: CAD982018699  
Mailing address: W SANTA CLARA ST  
SAN JOSE, CA 95113  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 443 W SANTA CLARA ST  
SAN JOSE, CA 95113  
Contact country: US  
Contact telephone: 408-287-7411  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIER NISSAN (Continued)**

**1000299626**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002777629

**Environmental Interest/Information System**

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

**ECHO:**

Envid: 1000299626  
Registry ID: 110002777629  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777629>

**T139  
SE  
1/8-1/4  
0.241 mi.  
1274 ft.**

**UNKNOWN  
443 W SANTA CLARA ST  
SAN JOSE, CA**

**HIST LUST S103881002  
N/A**

**Site 9 of 14 in cluster T**

**Relative:  
Higher**

**HIST LUST SANTA CLARA:**

**Actual:  
85 ft.**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q07  
Oversite Agency: SFRWQCB  
Date Listed: 1994-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T140**  
**SE**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**  
**BANK OF AMERICA WELLS FARGO**  
**521 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**  
**Site 10 of 14 in cluster T**

**LUST**  
**HIST CORTESE**  
**CERS**  
**S103723225**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**85 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500211](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500211)  
Global Id: T0608500211  
Latitude: 37.332186  
Longitude: -121.899746  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-0145  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500211  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500211  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500211  
Action Type: ENFORCEMENT  
Date: 05/26/1995  
Action: Clean Up Fund - Letter to RP - #43-0145

Global Id: T0608500211  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500211  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF AMERICA WELLS FARGO (Continued)**

**S103723225**

Global Id: T0608500211  
Action Type: RESPONSE  
Date: 04/09/1997  
Action: Other Report / Document

Global Id: T0608500211  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500211  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500211  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608500211  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

**LUST REG 2:**

Region: 2  
Facility Id: 43-0145  
Facility Status: Case Closed  
Case Number: 07S1E07Q06  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0145

**CERS TANKS:**

Site ID: 230968  
CERS ID: T0608500211  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF AMERICA WELLS FARGO (Continued)**

**S103723225**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**U141**  
**SSE**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**  
**BRADFORD MANUFACTURING**  
**8 MONTGOMERY**  
**SAN JOSE, CA 95110**  
**Site 2 of 2 in cluster U**

**HIST CORTESE**  
**S101304001**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**90 ft.** Reg By: LTNKA  
Reg Id: 43-0198

**W142**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**  
**NATIONAL AUTO BODY REPAIR**  
**355 STOCKTON AV**  
**SAN JOSE, CA 95126**  
**Site 1 of 9 in cluster W**

**CUPA Listings**  
**S121469851**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** PE#: 2202  
**90 ft.** Program Description: GENERATES < 100 KG/YR  
Latitude: 37.334591  
Longitude: -121.907028  
Record ID: PR0316354  
Facility ID: FA0209027



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**W143**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**  
**AIR SYSTEMS INC**  
**381 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 2 of 9 in cluster W**

**LUST**  
**HIST UST**  
**HIST CORTESE**  
**CERS**  
**U001602886**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**90 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500108](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500108)  
Global Id: T0608500108  
Latitude: 37.33495  
Longitude: -121.906334  
Status: Completed - Case Closed  
Status Date: 10/22/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608500108  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608500108  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608500108  
Action Type: Other  
Date: 02/19/1991  
Action: Leak Reported

Global Id: T0608500108  
Action Type: REMEDIATION  
Date: 09/13/1991  
Action: Excavation

Global Id: T0608500108  
Action Type: ENFORCEMENT  
Date: 02/25/1992  
Action: Notice of Responsibility - #39948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR SYSTEMS INC (Continued)**

**U001602886**

|              |   |
|--------------|---|
| Global Id:   | T0608500108                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 01/02/1996                                    |
| Action:      | Staff Letter - #26999                         |
| Global Id:   | T0608500108                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 11/06/1996                                    |
| Action:      | Staff Letter - #27004                         |
| Global Id:   | T0608500108                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 06/09/1997                                    |
| Action:      | Staff Letter - #27009                         |
| Global Id:   | T0608500108                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 08/16/1996                                    |
| Action:      | Staff Letter - #27002                         |
| Global Id:   | T0608500108                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 11/06/1997                                    |
| Action:      | Other Report / Document                       |
| Global Id:   | T0608500108                                   |
| Action Type: | ENFORCEMENT                                   |
| Date:        | 10/22/1997                                    |
| Action:      | Closure/No Further Action Letter              |
| Global Id:   | T0608500108                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 04/01/1996                                    |
| Action:      | Soil and Water Investigation Report           |
| Global Id:   | T0608500108                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 01/31/1997                                    |
| Action:      | Corrective Action Plan / Remedial Action Plan |
| Global Id:   | T0608500108                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 07/30/1997                                    |
| Action:      | Monitoring Report - Quarterly                 |
| Global Id:   | T0608500108                                   |
| Action Type: | RESPONSE                                      |
| Date:        | 10/25/1996                                    |
| Action:      | Soil and Water Investigation Report           |
| LUST:        |   |
| Global Id:   | T0608500108                                   |
| Status:      | Completed - Case Closed                       |
| Status Date: | 10/22/1997                                    |
| Global Id:   | T0608500108                                   |
| Status:      | Open - Case Begin Date                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR SYSTEMS INC (Continued)**

**U001602886**

Status Date: 07/13/1989  
  
Global Id: T0608500108  
Status: Open - Remediation  
Status Date: 09/13/1991  
  
Global Id: T0608500108  
Status: Open - Site Assessment  
Status Date: 07/13/1989

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000058288  
Facility Type: Other  
Other Type: PLUMBING  
Contact Name: Not reported  
Telephone: 4082801666  
Owner Name: JOHN W DAVIS  
Owner Address: 710 MARGARET WAY  
Owner City,St,Zip: SAN JOSE, CA 95112  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0038

**CERS TANKS:**

Site ID: 202733  
CERS ID: T0608500108  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR SYSTEMS INC (Continued)**

**U001602886**

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**W144** **DON BOCCI MOBILE AUTO SERVICE**  
**West** **395 STOCKTON AVE**  
**1/8-1/4** **SAN JOSE, CA 95126**  
**0.244 mi.**  
**1289 ft.** **Site 3 of 9 in cluster W**

**HIST UST** **U001602899**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**90 ft.**

HIST UST:  
File Number: 0002D29C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D29C.pdf>  
Region: STATE  
Facility ID: 00000014644  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 4082299933  
Owner Name: DON BOCCI MOBILE AUTO SERVICE  
Owner Address: 395 STOCKTON AVE.  
Owner City,St,Zip: SAN JOSE, CA 95126  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON BOCCI MOBILE AUTO SERVICE (Continued)**

**U001602899**

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**W145**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**AIR SYSTEMS**  
**381 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**LUST** **S105035954**  
**HIST LUST** **N/A**

**Site 4 of 9 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**90 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/13/1989  
Pollution Characterization Began: 7/13/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 9/13/1991  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L03  
Oversite Agency: SCVWD  
Date Listed: 1992-02-20 00:00:00  
Closed Date: 1997-10-22 00:00:00

**W146**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**TIM'S AUTO TRIM**  
**369 STOCKTON AVE**  
**SAN JOSE, CA 95112**

**LUST** **S105086736**  
**HIST LUST** **N/A**

**Site 5 of 9 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**90 ft.**

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591864](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591864)  
Global Id: T0608591864  
Latitude: 37.334461  
Longitude: -121.907137  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIM'S AUTO TRIM (Continued)**

**S105086736**

Status Date: 08/24/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608591864  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608591864  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608591864  
Action Type: Other  
Date: 04/25/2000  
Action: Leak Reported

Global Id: T0608591864  
Action Type: ENFORCEMENT  
Date: 08/24/2001  
Action: Closure/No Further Action Letter

Global Id: T0608591864  
Action Type: ENFORCEMENT  
Date: 01/15/2001  
Action: Staff Letter - #27033

Global Id: T0608591864  
Action Type: ENFORCEMENT  
Date: 03/17/2001  
Action: Staff Letter - #27035

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 11/15/2000  
Action: Unauthorized Release Form

Global Id: T0608591864  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIM'S AUTO TRIM (Continued)**

**S105086736**

Date: 08/15/2001  
Action: Correspondence

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 12/08/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 03/01/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 06/15/2001  
Action: Preliminary Site Assessment Report

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 07/16/2001  
Action: Preliminary Site Assessment Report

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 12/11/2001  
Action: Correspondence

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 04/23/2001  
Action: Other Workplan

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 04/24/2000  
Action: Other Report / Document

Global Id: T0608591864  
Action Type: RESPONSE  
Date: 10/25/2000  
Action: Tank Removal Report / UST Sampling Report

**LUST:**

Global Id: T0608591864  
Status: Completed - Case Closed  
Status Date: 08/24/2001

Global Id: T0608591864  
Status: Open - Case Begin Date  
Status Date: 04/25/2000

Global Id: T0608591864  
Status: Open - Site Assessment  
Status Date: 04/30/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIM'S AUTO TRIM (Continued)**

**S105086736**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L06f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/30/2001  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E07L06F  
Date Closed: 08/24/2001  
EDR Link ID: 07S1E07L06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L06  
Oversite Agency: SCVWD  
Date Listed: 2000-12-26 00:00:00  
Closed Date: 2001-08-24 00:00:00

**W147**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**AIR SYSTEMS INC**  
**381 STOCKTON AVENUE 1-3**  
**SAN JOSE, CA 95126**

**SWEEPS UST** **S106922468**  
**N/A**

**Site 6 of 9 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**90 ft.**

**SWEEPS UST:**  
Status: Not reported  
Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 6  
  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR SYSTEMS INC (Continued)**

**S106922468**

Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIR SYSTEMS INC (Continued)**

**S106922468**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000005  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403131  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403131-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**W148**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**MIX INTERNATIONAL AUTO BODY**  
**355 STOCKTON AV**  
**SAN JOSE, CA 95126**

**CUPA Listings** **S121471162**  
**N/A**

**Site 7 of 9 in cluster W**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**90 ft.**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.334591  
Longitude: -121.907028  
Record ID: PR0330085  
Facility ID: FA0230078

**W149**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**SUPERIOR AUTO BODY**  
**355 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**RCRA-SQG** **1000215824**  
**FINDS** **CAD053888806**  
**ECHO**

**Site 8 of 9 in cluster W**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**90 ft.**

Date form received by agency: 05/06/1986  
Facility name: SUPERIOR AUTO BODY  
Facility address: 355 STOCKTON AVE  
SAN JOSE, CA 95126  
EPA ID: CAD053888806  
Mailing address: STOCKTON AVE  
SAN JOSE, CA 95126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTO BODY (Continued)**

**1000215824**

Contact: ENVIRONMENTAL MANAGER  
Contact address: 355 STOCKTON AVE  
SAN JOSE, CA 95126  
  
Contact country: US  
Contact telephone: 408-292-9838  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTO BODY (Continued)**

**1000215824**

Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002649590

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000215824  
Registry ID: 110002649590  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002649590>

**W150  
West  
1/8-1/4  
0.244 mi.  
1289 ft.**

**MORRISON PARK  
395 STOCKTON AVENUE  
SAN JOSE, CA 95126  
Site 9 of 9 in cluster W**

**LUST S104162882  
CPS-SLIC N/A  
HIST LUST  
BROWNFIELDS  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**Actual:  
90 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500525](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500525)  
Global Id: T0608500525  
Latitude: 37.33512  
Longitude: -121.906524  
Status: Completed - Case Closed  
Status Date: 04/06/2009  
Case Worker: UUU  
RB Case Number: 07S1E07L01f  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07L01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Site is part of the Morrison Park redevelopment - see Water Board files for Morrison Park.

**LUST:**

Global Id: T0608500525  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 12/04/2000  
Action: Interim Remedial Action Plan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 11/10/1997  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 10/16/2006  
Action: Other Report / Document

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 07/30/2004  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500525  
Action Type: ENFORCEMENT  
Date: 05/02/2006  
Action: Staff Letter - #6025

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 09/18/2006  
Action: Well Installation Report

Global Id: T0608500525  
Action Type: ENFORCEMENT  
Date: 04/03/2009  
Action: Closure/No Further Action Letter

Global Id: T0608500525  
Action Type: Other  
Date: 08/14/1985  
Action: Leak Reported

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 03/10/1997  
Action: Other Workplan

Global Id: T0608500525  
Action Type: ENFORCEMENT  
Date: 04/03/2009  
Action: Closure/No Further Action Letter

Global Id: T0608500525  
Action Type: REMEDIATION  
Date: 01/01/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

|              |                                    |
|--------------|------------------------------------|
| Action:      | Soil Vapor Extraction (SVE)        |
| Global Id:   | T0608500525                        |
| Action Type: | REMEDIATION                        |
| Date:        | 01/01/2002                         |
| Action:      | Pump & Treat (P&T) Groundwater     |
| Global Id:   | T0608500525                        |
| Action Type: | RESPONSE                           |
| Date:        | 02/18/2009                         |
| Action:      | CAP/RAP - Other Report             |
| Global Id:   | T0608500525                        |
| Action Type: | RESPONSE                           |
| Date:        | 02/18/2009                         |
| Action:      | CAP/RAP - Other Report             |
| Global Id:   | T0608500525                        |
| Action Type: | RESPONSE                           |
| Date:        | 03/02/2007                         |
| Action:      | Remedial Progress Report           |
| Global Id:   | T0608500525                        |
| Action Type: | REMEDIATION                        |
| Date:        | 07/31/2005                         |
| Action:      | Excavation                         |
| Global Id:   | T0608500525                        |
| Action Type: | RESPONSE                           |
| Date:        | 04/20/2000                         |
| Action:      | Well Installation Report           |
| Global Id:   | T0608500525                        |
| Action Type: | RESPONSE                           |
| Date:        | 10/13/2000                         |
| Action:      | CAP/RAP - Feasibility Study Report |
| Global Id:   | T0608500525                        |
| Action Type: | ENFORCEMENT                        |
| Date:        | 07/18/2005                         |
| Action:      | Warning Letter                     |
| Global Id:   | T0608500525                        |
| Action Type: | ENFORCEMENT                        |
| Date:        | 11/16/2001                         |
| Action:      | Staff Letter - #26989              |
| Global Id:   | T0608500525                        |
| Action Type: | ENFORCEMENT                        |
| Date:        | 08/05/2003                         |
| Action:      | Staff Letter - #41862              |
| Global Id:   | T0608500525                        |
| Action Type: | ENFORCEMENT                        |
| Date:        | 04/29/2004                         |
| Action:      | Notice of Responsibility - #43722  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

|              |                                   |
|--------------|-----------------------------------|
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 04/29/2004                        |
| Action:      | Staff Letter - #43729             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 12/08/2004                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/03/2006                        |
| Action:      | Staff Letter - #603011            |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 10/27/1989                        |
| Action:      | Notice of Responsibility - #39946 |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 09/05/1995                        |
| Action:      | Staff Letter - #27143             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/03/1997                        |
| Action:      | Staff Letter - #27148             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 06/01/1999                        |
| Action:      | Staff Letter - #27156             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 06/06/2000                        |
| Action:      | Staff Letter - #27159             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 10/24/2000                        |
| Action:      | Staff Letter - #27163             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 05/03/2001                        |
| Action:      | Staff Letter - #26983             |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/15/2001                        |
| Action:      | Staff Letter - #26987             |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

|              |                                   |
|--------------|-----------------------------------|
| Date:        | 07/16/2003                        |
| Action:      | Interim Remedial Action Report    |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 12/27/1991                        |
| Action:      | Correspondence                    |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 08/06/1995                        |
| Action:      | Other Workplan                    |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/31/2002                        |
| Action:      | Other Report / Document           |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 05/02/2006                        |
| Action:      | Correspondence                    |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 07/27/2004                        |
| Action:      | CAP/RAP - Other Report            |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 11/03/1993                        |
| Action:      | Other Workplan                    |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 07/15/2004                        |
| Action:      | Monitoring Report - Semi-Annually |
| Global Id:   | T0608500525                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/14/1997                        |
| Action:      | Other Report / Document           |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 09/27/2006                        |
| Action:      | Staff Letter - #607290            |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 08/08/2006                        |
| Action:      | Staff Letter - #608080            |
| Global Id:   | T0608500525                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 03/06/2008                        |
| Action:      | Staff Letter                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 07/16/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 07/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 07/10/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 08/09/2000  
Action: Other Workplan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 12/28/1990  
Action: Preliminary Site Assessment Report

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 10/17/2006  
Action: Other Report / Document

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 10/23/2008  
Action: Correspondence

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 10/31/2002  
Action: Other Report / Document

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 04/29/2004  
Action: Correspondence

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Remedial Progress Report

Global Id: T0608500525  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

|              |                                       |
|--------------|---------------------------------------|
| Date:        | 02/11/2005                            |
| Action:      | Verbal Communication                  |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 02/14/2008                            |
| Action:      | NPDES / WDR Reports                   |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 08/11/2008                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/20/2001                            |
| Action:      | Interim Remedial Action Plan          |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 05/26/1999                            |
| Action:      | Well Installation Workplan            |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/12/1998                            |
| Action:      | Other Workplan                        |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 08/14/1985                            |
| Action:      | Unauthorized Release Form             |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/23/2006                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/15/1996                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/15/2001                            |
| Action:      | Soil and Water Investigation Report   |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/13/2003                            |
| Action:      | Remedial Progress Report              |
| Global Id:   | T0608500525                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/24/2001                            |
| Action:      | Monitoring Report - Quarterly         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 12/24/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 07/17/2006  
Action: Soil and Water Investigation Report

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 03/26/1998  
Action: Well Installation Workplan

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 08/29/2006  
Action: Other Report / Document

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 10/17/2006  
Action: Other Report / Document

Global Id: T0608500525  
Action Type: RESPONSE  
Date: 11/28/1990  
Action: Preliminary Site Assessment Workplan

**LUST:**

Global Id: T0608500525  
Status: Completed - Case Closed  
Status Date: 04/06/2009

Global Id: T0608500525  
Status: Open - Case Begin Date  
Status Date: 01/09/1985

Global Id: T0608500525  
Status: Open - Remediation  
Status Date: 10/23/2003

Global Id: T0608500525  
Status: Open - Remediation  
Status Date: 07/29/2004

Global Id: T0608500525  
Status: Open - Remediation  
Status Date: 12/08/2004

Global Id: T0608500525  
Status: Open - Site Assessment  
Status Date: 01/09/1985

Global Id: T0608500525  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

Status Date: 08/09/2000

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E07L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/9/1985  
Pollution Characterization Began: 7/9/1985  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07L01F  
Date Closed: 04/03/2009  
EDR Link ID: 07S1E07L01F

**CPS-SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/19/2009  
Global Id: T0608573680  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: 07S1E07L01f  
Latitude: 37.335252  
Longitude: -121.907848  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S1090  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline, Benzene, Diesel  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L01  
Oversite Agency: SCCDEH  
Date Listed: 1986-01-01 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

**BROWNFIELDS:**

Global ID: T0608573680  
Latitude: 37.335252  
Longitude: -121.907848  
Project Type: Cleanup Program Site  
Status: Completed - Case Closed  
Status Date: 03/19/2009  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 03/19/2009  
Release Type: Federally Regulated Underground Storage Tank System - UST  
Contaminant(s) of Concern: Gasoline, Benzene, Diesel  
Media of Concern: Aquifer used for drinking water supply  
Past Use(s) that Caused Contamination: Not reported  
Human Health Exposure Controlled: Not reported  
Human Health Exposure Controlled Date: Not reported  
Groundwater Migration Controlled: Not reported  
Groundwater Migration Controlled Date: Not reported  
Primary Caseworker Name: Regional Water Board  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-3277  
Primary Caseworker Address: 1515 CLAY ST SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0479

**CERS TANKS:**

Site ID: 204581  
CERS ID: T0608500525  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Site ID: 244249  
CERS ID: T0608573680  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MORRISON PARK (Continued)**

**S104162882**

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

**V151**  
**SW**  
**1/8-1/4**  
**0.246 mi.**  
**1300 ft.**  
**DIRIDON STATION ACE HARDWARE**  
**785 THE ALAMEDA STE 40**  
**SAN JOSE, CA 95126**  
**Site 2 of 2 in cluster V**

**CUPA Listings** **S122495131**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Region: SANTA CLARA  
PE#: 2240  
**Actual:** Program Description: GENERATES < 10 GAL/YR  
**94 ft.** Latitude: 37.3320896  
Longitude: -121.9053965  
Record ID: PR0432529  
Facility ID: FA0288473

**X152**  
**SSW**  
**1/8-1/4**  
**0.248 mi.**  
**1312 ft.**  
**JAMES LICK HIGH SCHOOL**  
**57 WHITE**  
**SAN JOSE, CA 95127**  
**Site 1 of 5 in cluster X**

**HIST CORTESE** **S100937669**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**95 ft.** Reg Id: 43-0726

**153**  
**SW**  
**1/8-1/4**  
**0.249 mi.**  
**1317 ft.**  
**PACIFIC BELL**  
**817 THE ALAMEDA**  
**SAN JOSE, CA 95126**

**RCRA NonGen / NLR** **1000251594**  
**FINDS** **CAT080024946**  
**ECHO**

**Relative:** RCRA NonGen / NLR:  
**Higher** Date form received by agency: 09/02/1997  
Facility name: PACIFIC BELL  
Facility address: 817 THE ALAMEDA  
SAN JOSE, CA 95126  
EPA ID: CAT080024946  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 817 THE ALAMEDA  
SAN JOSE, CA 95126  
Contact country: US  
Contact telephone: 408-491-6029  
Contact email: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251594**

Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

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

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
SAN JOSE, CA 95126  
Owner/operator country: Not reported  
Owner/operator telephone: 408-491-6029  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 09/01/1996  
Site name: PACIFIC BELL  
Classification: Small Quantity Generator

Date form received by agency: 01/26/1981  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251594**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002952252

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000251594  
Registry ID: 110002952252  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002952252>

**T154**  
**SSE**  
**1/4-1/2**  
**0.252 mi.**  
**1331 ft.**

**SAN JOSE ARENA BLOCK 5A**  
**522 W SANTA CLARA ST.**  
**SAN JOSE, CA 95113**  
**Site 11 of 14 in cluster T**

**LUST** **S121753229**  
**DEED** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**88 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500220](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500220)  
Global Id: T0608500220  
Latitude: 37.3316369311374  
Longitude: -121.900710419643  
Status: Completed - Case Closed  
Status Date: 02/13/2009  
Case Worker: AC  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07Q12f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500220  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: [aaron.costa@cep.sccgov.org](mailto:aaron.costa@cep.sccgov.org)  
Phone Number: 4089181954

Global Id: T0608500220



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

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

**LUST:**

Global Id: T0608500220  
Action Type: ENFORCEMENT  
Date: 08/01/2008  
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 08/17/2001  
Action: Other Report / Document

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500220  
Action Type: ENFORCEMENT  
Date: 02/13/2009  
Action: Closure/No Further Action Letter

Global Id: T0608500220  
Action Type: Other  
Date: 01/01/1992  
Action: Leak Reported

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 01/01/1990  
Action: Correspondence

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 01/09/1991  
Action: Other Report / Document

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 09/01/1993  
Action: Soil and Water Investigation Report

Global Id: T0608500220  
Action Type: RESPONSE  
Date: 09/13/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

|              |   |
|--------------|---|
| Action:      | Tank Removal Report / UST Sampling Report                   |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 10/10/1990  |
| Action:      | Unauthorized Release Form                                   |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 09/25/2018  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0608500220   |
| Action Type: | ENFORCEMENT   |
| Date:        | 06/03/2005  |
| Action:      | Other Report  |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 12/13/2014  |
| Action:      | Other Report / Document                                     |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 11/24/1999  |
| Action:      | Other Report / Document                                     |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 10/26/1988  |
| Action:      | Preliminary Site Assessment Report                          |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 04/05/2018  |
| Action:      | Preliminary Site Assessment Workplan - Regulator Responded  |
| Global Id:   | T0608500220   |
| Action Type: | REMEDIATION   |
| Date:        | 12/01/1995  |
| Action:      | In Situ Physical/Chemical Treatment (other than SVE)        |
| Global Id:   | T0608500220   |
| Action Type: | REMEDIATION   |
| Date:        | 12/01/1995  |
| Action:      | Soil Vapor Extraction (SVE)                                 |
| Global Id:   | T0608500220   |
| Action Type: | ENFORCEMENT   |
| Date:        | 07/24/2008  |
| Action:      | Notice to Comply  |
| Global Id:   | T0608500220   |
| Action Type: | RESPONSE  |
| Date:        | 08/31/1999  |
| Action:      | Risk Assessment Report                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

|              |                                   |
|--------------|-----------------------------------|
| Global Id:   | T0608500220                       |
| Action Type: | RESPONSE                          |
| Date:        | 02/09/2009                        |
| Action:      | Well Destruction Report           |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 10/02/2018                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 04/09/2018                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 02/13/2009                        |
| Action:      | Closure/No Further Action Letter  |
| Global Id:   | T0608500220                       |
| Action Type: | RESPONSE                          |
| Date:        | 07/01/1996                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608500220                       |
| Action Type: | RESPONSE                          |
| Date:        | 04/24/1995                        |
| Action:      | NPDES / WDR Reports               |
| Global Id:   | T0608500220                       |
| Action Type: | RESPONSE                          |
| Date:        | 05/07/1993                        |
| Action:      | Other Report / Document           |
| Global Id:   | T0608500220                       |
| Action Type: | RESPONSE                          |
| Date:        | 02/24/1997                        |
| Action:      | Other Workplan                    |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/17/1998                        |
| Action:      | Staff Letter - #26854             |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 12/18/1998                        |
| Action:      | Staff Letter - #26857             |
| Global Id:   | T0608500220                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 10/31/1995                        |
| Action:      | Notice of Responsibility - #39956 |

LUST:

|            |             |
|------------|-------------|
| Global Id: | T0608500220 |
|------------|-------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

Status: Completed - Case Closed  
Status Date: 02/13/2009

Global Id: T0608500220  
Status: Open - Case Begin Date  
Status Date: 09/01/1988

Global Id: T0608500220  
Status: Open - Inactive  
Status Date: 11/13/2008

Global Id: T0608500220  
Status: Open - Remediation  
Status Date: 12/01/1995

Global Id: T0608500220  
Status: Open - Site Assessment  
Status Date: 09/01/1988

Global Id: T0608500220  
Status: Open - Site Assessment  
Status Date: 10/01/1988

Global Id: T0608500220  
Status: Open - Verification Monitoring  
Status Date: 11/27/1996

**DEED:**

Envirostor ID: T0608500220  
Area: Not reported  
Sub Area: Not reported  
Site Type: LUFT  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 08/01/2008  
File Name: Geotracker Land Use/Deed Restrictions

**CERS TANKS:**

Site ID: 226383  
CERS ID: T0608500220  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA BLOCK 5A (Continued)**

**S121753229**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

**T155**  
**SSE**  
**1/4-1/2**  
**0.252 mi.**  
**1331 ft.**

**SAN JOSE ARENA BLOCK 5A**  
**522 SANTA CLARA**  
**SAN JOSE, CA 95110**  
  
**Site 12 of 14 in cluster T**

**LUST**  
**HIST LUST**  
**HIST CORTESE**

**S103473097**  
**N/A**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**88 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Post remedial action monitoring  
Case Number: 07S1E07Q12f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/1/1988  
Pollution Characterization Began: 10/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 12/1/1995  
Date Post Remedial Action Monitoring Began: 11/27/1996

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q12F  
Date Closed: 02/13/2009  
EDR Link ID: 07S1E07Q12F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q12  
Oversite Agency: SCVWD  
Date Listed: 1993-05-20 00:00:00  
Closed Date: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0154

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

T156  
SE  
1/4-1/2  
0.261 mi.  
1378 ft.

**SAN JOSE ARENA HOLEMAN PARCEL**  
**443 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**

**Site 13 of 14 in cluster T**

**LUST** **S103177353**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**83 ft.**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500733](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500733)  
Global Id: T0608500733  
Latitude: 37.3321703761059  
Longitude: -121.899468898773  
Status: Completed - Case Closed  
Status Date: 04/10/1997  
Case Worker: UUU  
RB Case Number: 43-0704  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

LUST:

Global Id: T0608500733  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500733  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500733  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500733  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500733  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA HOLEMAN PARCEL (Continued)**

**S103177353**

Global Id: T0608500733  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500733  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500733  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500733  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500733  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500733  
Status: Completed - Case Closed  
Status Date: 04/10/1997

Global Id: T0608500733  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

Global Id: T0608500733  
Status: Open - Site Assessment  
Status Date: 01/31/1996

**LUST REG 2:**

Region: 2  
Facility Id: 43-0704  
Facility Status: Case Closed  
Case Number: 07S1E07Q07  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 1/31/1996  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA HOLEMAN PARCEL (Continued)**

**S103177353**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0704

**CERS TANKS:**

Site ID: 189812  
CERS ID: T0608500733  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**T157  
SE  
1/4-1/2  
0.262 mi.  
1381 ft.**

**S & W LAND COMPANY  
454 W SANTA CLARA ST  
SAN JOSE, CA 95128**

**Site 14 of 14 in cluster T**

**LUST S105512901  
HIST LUST N/A  
CERS**

**Relative:  
Higher**

**Actual:  
85 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502143](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502143)  
Global Id: T0608502143  
Latitude: 37.3317347807548  
Longitude: -121.899832359  
Status: Completed - Case Closed  
Status Date: 04/09/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & W LAND COMPANY (Continued)**

**S105512901**

LUST:

Global Id: T0608502143  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502143  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502143  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608502143  
Action Type: RESPONSE  
Date: 04/09/1999  
Action: Other Report / Document

Global Id: T0608502143  
Action Type: ENFORCEMENT  
Date: 04/09/1999  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502143  
Status: Completed - Case Closed  
Status Date: 04/09/1999

Global Id: T0608502143  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608502143  
Status: Open - Site Assessment  
Status Date: 04/01/1999

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07Q15f  
How Discovered: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S & W LAND COMPANY (Continued)**

**S105512901**

Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/1/1999  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07Q15F  
Date Closed: 04/09/1999  
EDR Link ID: 07S1E07Q15F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q15  
Oversite Agency: SCVWD  
Date Listed: 1992-01-01 00:00:00  
Closed Date: 1999-04-09 00:00:00

**CERS TANKS:**

Site ID: 255990  
CERS ID: T0608502143  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Site

Database(s)

**X158**  
**SSW**  
**1/4-1/2**  
**0.264 mi.**  
**1396 ft.**  
**EAGLE GAS AND MINI MART**  
**95 WHITE**  
**SAN JOSE, CA 95127**  
**Site 2 of 5 in cluster X**

**HIST CORTESE** **S102429051**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
**Actual:** Facility County Code: 43  
**96 ft.** Reg By: LTNKA  
Reg Id: 43-2073

**Y159**  
**SE**  
**1/4-1/2**  
**0.279 mi.**  
**1475 ft.**  
**MILITARY FAMILY HOUSING,**  
**400 SANTA CLARA**  
**SAN JOSE, CA**  
**Site 1 of 2 in cluster Y**

**HIST CORTESE** **S105026287**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
**Actual:** Facility County Code: 43  
**79 ft.** Reg By: LTNKA  
Reg Id: 2738

**Z160**  
**ESE**  
**1/4-1/2**  
**0.280 mi.**  
**1477 ft.**  
**UNKNOWN**  
**35 NORTH RIVER STREET**  
**SAN JOSE, CA 93212**  
**Site 1 of 3 in cluster Z**

**Notify 65** **S100178940**  
**N/A**

**Relative:** NOTIFY 65:  
**Lower** Date Reported: Not reported  
**Actual:** Staff Initials: Not reported  
**80 ft.** Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**X161**  
**SSW**  
**1/4-1/2**  
**0.285 mi.**  
**1507 ft.**  
**DEL MONTE PLANT 51**  
**50 BUSH**  
**SAN JOSE, CA 95113**  
**Site 3 of 5 in cluster X**

**CPS-SLIC** **S105194855**  
**N/A**

**Relative:** SLIC REG 2:  
**Higher** Region: 2  
**Actual:** Facility ID: 43S0956  
**95 ft.** Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 11/2/2000  
Date Preliminary Site Assessment Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S105194855**

Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**X162**  
**SSW**  
**1/4-1/2**  
**0.285 mi.**  
**1507 ft.**

**DEL MONTE PLANT 51**  
**50 BUSH ST**  
**SAN JOSE, CA 95103**  
**Site 4 of 5 in cluster X**

**LUST** **S101303874**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**95 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18C02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/26/1989  
Pollution Characterization Began: 3/12/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18C02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1995-09-06 00:00:00

**X163**  
**SSW**  
**1/4-1/2**  
**0.285 mi.**  
**1507 ft.**

**DEL MONTE PLANT 51**  
**50 BUSH ST**  
**SAN JOSE, CA 95103**  
**Site 5 of 5 in cluster X**

**LUST** **S103881056**  
**CPS-SLIC** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**95 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500504](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500504)  
Global Id: T0608500504  
Latitude: 37.330669524292  
Longitude: -121.904219916672  
Status: Completed - Case Closed  
Status Date: 09/06/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

**LUST:**

Global Id: T0608500504  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500504  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500504  
Action Type: RESPONSE  
Date: 12/21/1993  
Action: Other Report / Document

Global Id: T0608500504  
Action Type: Other  
Date: 07/27/1989  
Action: Leak Reported

Global Id: T0608500504  
Action Type: ENFORCEMENT  
Date: 05/18/1993  
Action: Notice of Violation - #39849

Global Id: T0608500504  
Action Type: ENFORCEMENT  
Date: 09/06/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500504  
Action Type: REMEDIATION  
Date: 12/20/1988  
Action: Excavation

**LUST:**

Global Id: T0608500504  
Status: Completed - Case Closed  
Status Date: 09/06/1995

Global Id: T0608500504  
Status: Open - Case Begin Date  
Status Date: 07/26/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

Global Id: T0608500504  
Status: Open - Site Assessment  
Status Date: 07/26/1989

Global Id: T0608500504  
Status: Open - Site Assessment  
Status Date: 03/12/1990

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18C02F  
Date Closed: 09/06/1995  
EDR Link ID: 07S1E18C02F

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Open - Inactive**  
Status Date: 09/15/2015  
Global Id: T0608591714  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.330359  
Longitude: -121.90444  
Case Type: Cleanup Program Site  
Case Worker: DIB  
Local Agency: Not reported  
RB Case Number: 43S0956  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Solvents, Arsenic, Diesel, Other Petroleum  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0457

**CERS TANKS:**

Site ID: 244635  
CERS ID: T0608591714  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE PLANT 51 (Continued)**

**S103881056**

Site ID: 215869  
CERS ID: T0608500504  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

164  
SW  
1/4-1/2  
0.301 mi.  
1588 ft.

**BOCARDO PROPERTY**  
**849 THE ALAMEDA**  
**SAN JOSE, CA 95101**

**LUST** **S106112776**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**96 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608548658](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608548658)  
Global Id: T0608548658  
Latitude: 37.332091  
Longitude: -121.906926  
Status: Completed - Case Closed  
Status Date: 09/02/2003  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608548658  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOCARDI PROPERTY (Continued)**

**S106112776**

Global Id: T0608548658  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608548658  
Action Type: Other  
Date: 06/13/2003  
Action: Leak Reported

Global Id: T0608548658  
Action Type: RESPONSE  
Date: 06/13/2003  
Action: Unauthorized Release Form

Global Id: T0608548658  
Action Type: ENFORCEMENT  
Date: 08/26/2003  
Action: Closure/No Further Action Letter

Global Id: T0608548658  
Action Type: RESPONSE  
Date: 06/01/2003  
Action: Preliminary Site Assessment Report

Global Id: T0608548658  
Action Type: RESPONSE  
Date: 03/12/1991  
Action: Other Report / Document

**LUST:**

Global Id: T0608548658  
Status: Completed - Case Closed  
Status Date: 09/02/2003

Global Id: T0608548658  
Status: Open - Case Begin Date  
Status Date: 04/17/2003

Global Id: T0608548658  
Status: Open - Site Assessment  
Status Date: 04/17/2003

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07P03f  
How Discovered: Not reported  
Leak Cause: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOCARDI PROPERTY (Continued)**

**S106112776**

Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/17/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07P03F  
Date Closed: 08/26/2003  
EDR Link ID: 07S1E07P03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07P03  
Oversite Agency: SCVWD  
Date Listed: 2003-09-02 00:00:00  
Closed Date: 2003-09-02 00:00:00

**CERS TANKS:**

Site ID: 240706  
CERS ID: T0608548658  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z165**  
**ESE**  
**1/4-1/2**  
**0.303 mi.**  
**1602 ft.**  
**MANNING PROPERTY**  
**35 RIVER ST N**  
**SAN JOSE, CA 95110**  
**Site 2 of 3 in cluster Z**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S101304186**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**84 ft.**

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500865](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865)  
Global Id: T0608500865  
Latitude: 37.333559  
Longitude: -121.896959  
Status: Completed - Case Closed  
Status Date: 03/03/1997  
Case Worker: UUU  
RB Case Number: 43-0854  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608500865  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500865  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500865  
Action Type: ENFORCEMENT  
Date: 03/23/1995  
Action: Staff Letter - #43-0854

Global Id: T0608500865  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Correspondence

Global Id: T0608500865  
Action Type: ENFORCEMENT  
Date: 03/03/1997  
Action: Closure/No Further Action Letter - #43-0854

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANNING PROPERTY (Continued)**

**S101304186**

|              |                                     |
|--------------|-------------------------------------|
| Global Id:   | T0608500865                         |
| Action Type: | Other                               |
| Date:        | 03/28/1989                          |
| Action:      | Leak Reported                       |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 08/31/1994                          |
| Action:      | Well Installation Report            |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 09/26/1987                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 05/05/1989                          |
| Action:      | Preliminary Site Assessment Report  |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 09/25/1989                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0608500865                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 06/03/2005                          |
| Action:      | Other Report                        |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 12/10/1990                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 02/14/1989                          |
| Action:      | Unauthorized Release Form           |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 06/03/2005                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608500865                         |
| Action Type: | RESPONSE                            |
| Date:        | 06/03/2005                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608500865                         |
| Action Type: | Other                               |
| Date:        | 03/28/1989                          |
| Action:      | Leak Discovery                      |
| Global Id:   | T0608500865                         |
| Action Type: | Other                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANNING PROPERTY (Continued)**

**S101304186**

Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500865  
Status: Completed - Case Closed  
Status Date: 03/03/1997

Global Id: T0608500865  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

Global Id: T0608500865  
Status: Open - Site Assessment  
Status Date: 09/13/1989

Global Id: T0608500865  
Status: Open - Site Assessment  
Status Date: 04/05/1991

**LUST REG 2:**

Region: 2  
Facility Id: 43-0854  
Facility Status: Case Closed  
Case Number: 43-0854  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/13/1989  
Pollution Characterization Began: 4/5/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07R01  
Oversite Agency: SFRWQCB  
Date Listed: 1989-03-01 00:00:00  
Closed Date: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0854

**CERS TANKS:**

Site ID: 233724  
CERS ID: T0608500865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANNING PROPERTY (Continued)**

**S101304186**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

**Z166**  
**ESE**  
**1/4-1/2**  
**0.304 mi.**  
**1607 ft.**  
**SAN JOSE SIDEWALK CITY OF**  
**333 SANTA CLARA**  
**SAN JOSE, CA 95112**  
**Site 3 of 3 in cluster Z**

**HIST CORTESE** **S103473095**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**80 ft.** Reg Id: 43-2174

**167**  
**West**  
**1/4-1/2**  
**0.311 mi.**  
**1641 ft.**  
**CINNABAR COMMONS**  
**875 CINNABAR STREET**  
**SAN JOSE, CA 95126**

**CPS-SLIC** **S118154681**  
**CERS** **N/A**

**Relative:** CPS-SLIC:  
**Higher** Region: STATE  
**Actual:** **Facility Status:** **Completed - Case Closed**  
**89 ft.** Status Date: 02/06/2004  
Global Id: SL0608552906  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.335392  
Longitude: -121.908308  
Case Type: Cleanup Program Site  
Case Worker: DIB  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CINNABAR COMMONS (Continued)**

**S118154681**

Potential Contaminants of Concern: \* Petroleum - Automotive gasolines, \* Petroleum - Diesel fuels, \*  
Metals/Heavy Metals

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS TANKS:**

Site ID: 222809  
CERS ID: SL0608552906  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**Y168  
SE  
1/4-1/2  
0.314 mi.  
1658 ft.**

**DIRIDON STATION JV  
W SANTA CLARA ST AND DELMAS AVE  
SAN JOSE, CA 95113**

**CPS-SLIC  
CERS**

**S118822761  
N/A**

**Site 2 of 2 in cluster Y**

**Relative:  
Higher**

**Actual:  
86 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Open - Assessment & Interim Remedial Action**  
Status Date: 09/08/2016  
Global Id: T10000009352  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2016-33s  
Latitude: 37.33183  
Longitude: -121.89845  
Case Type: Cleanup Program Site  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS TANKS:**

Site ID: 408151  
CERS ID: T10000009352  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRIDON STATION JV (Continued)**

**S118822761**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

**AA169** **PERRUCCI PROPERTIES**  
**SSE** **53 MONTGOMERY S**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.322 mi.**  
**1700 ft.** **Site 1 of 5 in cluster AA**

**CPS-SLIC** **S101304000**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/09/2018  
Global Id: T0608591654  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3296200147992  
Longitude: -121.901796704368  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0528  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: This proposed site closure is based on the July 1992 Report of Findings - Excavation of Contaminated Soils (Report) Environmental Solutions. The Report documented the excavation of contaminated petroleum hydrocarbons around the oil-water separator pit and the associated sump. Based on available information, the excavation removed total petroleum hydrocarbons as diesel, gasoline and benzene/toluene/ethylbenzene/xylene to non-detectable levels.

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: 43S0528  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 3/15/1993  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRUCCI PROPERTIES (Continued)**

**S101304000**

**CERS TANKS:**

Site ID: 206986  
CERS ID: T0608591654  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AB170**  
**WNW**  
**1/4-1/2**  
**0.324 mi.**  
**1711 ft.**

**SERPA PROPERTY**  
**435 STOCKTON ST**  
**SAN JOSE, CA 95126**  
**Site 1 of 2 in cluster AB**

**LUST** **S103982503**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**87 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502421](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502421)  
Global Id: T0608502421  
Latitude: 37.3364054523797  
Longitude: -121.909134627012  
Status: Completed - Case Closed  
Status Date: 05/22/2002  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608502421  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502421  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERPA PROPERTY (Continued)**

**S103982503**

Phone Number: 4089183400

**LUST:**

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 01/09/2004  
Action: Interim Remedial Action Report

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 08/01/1997  
Action: Other Report / Document

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 02/17/2004  
Action: Site Assessment Report

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 01/06/2004  
Action: Well Destruction Report

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 02/29/2000  
Action: Other Workplan

Global Id: T0608502421  
Action Type: Other  
Date: 07/30/1999  
Action: Leak Reported

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 09/03/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 04/08/2002  
Action: Other Report / Document

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 09/17/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502421  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 05/15/2000  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERPA PROPERTY (Continued)**

**S103982503**

|              |                                     |
|--------------|-------------------------------------|
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 06/03/2005                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608502421                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 05/24/2000                          |
| Action:      | Staff Letter - #26813               |
| Global Id:   | T0608502421                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 12/31/2001                          |
| Action:      | Staff Letter - #26820               |
| Global Id:   | T0608502421                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 12/15/1999                          |
| Action:      | Staff Letter - #27109               |
| Global Id:   | T0608502421                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 07/03/2001                          |
| Action:      | Staff Letter - #26818               |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 01/16/2004                          |
| Action:      | Remedial Progress Report            |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 01/01/1999                          |
| Action:      | Correspondence                      |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 10/12/2001                          |
| Action:      | Monitoring Report - Quarterly       |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 06/03/2005                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 08/28/2000                          |
| Action:      | Unauthorized Release Form           |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/24/2000                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0608502421                         |
| Action Type: | RESPONSE                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERPA PROPERTY (Continued)**

**S103982503**

Date: 01/11/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 02/28/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608502421  
Action Type: RESPONSE  
Date: 10/15/2001  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0608502421  
Status: Completed - Case Closed  
Status Date: 05/22/2002

Global Id: T0608502421  
Status: Open - Case Begin Date  
Status Date: 07/30/1999

Global Id: T0608502421  
Status: Open - Site Assessment  
Status Date: 07/30/1999

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07M04F  
Date Closed: 05/22/2002  
EDR Link ID: 07S1E07M04F

**CERS TANKS:**

Site ID: 239438  
CERS ID: T0608502421  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERPA PROPERTY (Continued)**

**S103982503**

Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**AB171**  
**WNW**  
**1/4-1/2**  
**0.324 mi.**  
**1711 ft.**

**SERPA PROPERTY**  
**435 STOCKTON ST**  
**SAN JOSE, CA 95126**

**LUST** **S105512908**  
**HIST LUST** **N/A**

**Site 2 of 2 in cluster AB**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**87 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07M04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/30/1999  
Pollution Characterization Began: 7/30/1999  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M04  
Oversite Agency: SCVWD  
Date Listed: 1999-09-07 00:00:00  
Closed Date: 2002-05-22 00:00:00

**172**  
**East**  
**1/4-1/2**  
**0.325 mi.**  
**1718 ft.**

**COMERICA BANK BUILDING**  
**333 W SANTA CLARA ST**  
**SAN JOSE, CA 95113**

**LUST** **S103881007**  
**HIST LUST** **N/A**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**86 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501998](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501998)  
Global Id: T0608501998  
Latitude: 37.333116  
Longitude: -121.897243  
Status: Completed - Case Closed  
Status Date: 09/01/2011  
Case Worker: Not reported  
RB Case Number: 14-396  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07R03f  
Potential Media Affect: Under Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

Potential Contaminants of Concern: Gasoline  
Site History: 1993 - June: Three UST's discovered under the sidewalk during the planting of palm trees were removed. The highest level of 840 ppm TPHg was recorded in samples. No BTEX was detected. 1997 - San Jose Redevelopment Agency (SJRA) named responsible party by SCVWD. 1998 - SJRA notified to submit tests for fuel oxygenates and additives. 1998 - 2010 Numerous correspondence sent to SJRA and City of San Jose for the submittal of a Workplan to Perform a Soil and Groundwater Investigation of the release. 2011 March - Site visit conducted with the City of San Jose and their Consultant. May - Workplan for SWI submitted and approved. Due date for report in August 2011. July - SWI submitted. Stop work pending closure review letter issued.

**LUST:**

Global Id: T0608501998  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608501998  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608501998  
Action Type: ENFORCEMENT  
Date: 05/03/2006  
Action: Notice of Violation

Global Id: T0608501998  
Action Type: Other  
Date: 07/01/1993  
Action: Leak Reported

Global Id: T0608501998  
Action Type: RESPONSE  
Date: 02/25/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608501998  
Action Type: RESPONSE  
Date: 01/30/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608501998  
Action Type: RESPONSE  
Date: 06/25/1997  
Action: Unknown

Global Id: T0608501998  
Action Type: RESPONSE  
Date: 01/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

|              |                                     |
|--------------|-------------------------------------|
| Action:      | Correspondence                      |
| Global Id:   | T0608501998                         |
| Action Type: | RESPONSE                            |
| Date:        | 05/01/1986                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 07/27/2011                          |
| Action:      | Staff Letter                        |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 09/01/2011                          |
| Action:      | Closure/No Further Action Letter    |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 10/27/2010                          |
| Action:      | Staff Letter                        |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 03/25/2011                          |
| Action:      | Site Visit / Inspection / Sampling  |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 05/16/2011                          |
| Action:      | Staff Letter                        |
| Global Id:   | T0608501998                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 07/01/2009                          |
| Action:      | Staff Letter                        |
| Global Id:   | T0608501998                         |
| Action Type: | RESPONSE                            |
| Date:        | 06/03/2005                          |
| Action:      | Other Report / Document             |
| Global Id:   | T0608501998                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/25/2011                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0608501998                         |
| Action Type: | RESPONSE                            |
| Date:        | 03/17/1989                          |
| Action:      | Unauthorized Release Form           |
| Global Id:   | T0608501998                         |
| Action Type: | RESPONSE                            |
| Date:        | 05/10/2011                          |
| Action:      | Other Workplan                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

|              |   |
|--------------|---|
| Global Id:   | T0608501998   |
| Action Type: | ENFORCEMENT   |
| Date:        | 06/03/2005  |
| Action:      | Other Report  |
| Global Id:   | T0608501998   |
| Action Type: | RESPONSE  |
| Date:        | 07/03/2006  |
| Action:      | Soil and Water Investigation Workplan                       |
| Global Id:   | T0608501998   |
| Action Type: | Other   |
| Date:        | 06/30/1993  |
| Action:      | Leak Discovery  |
| Global Id:   | T0608501998   |
| Action Type: | RESPONSE  |
| Date:        | 07/01/2009  |
| Action:      | Soil and Water Investigation Workplan                       |
| Global Id:   | T0608501998   |
| Action Type: | ENFORCEMENT   |
| Date:        | 06/25/1997  |
| Action:      | Notice of Responsibility - #7991526                         |
| Global Id:   | T0608501998   |
| Action Type: | RESPONSE  |
| Date:        | 08/20/2011  |
| Action:      | Soil and Water Investigation Report                         |
| Global Id:   | T0608501998   |
| Action Type: | ENFORCEMENT   |
| Date:        | 10/21/2004  |
| Action:      | Staff Letter - #46242                                       |
| Global Id:   | T0608501998   |
| Action Type: | Other   |
| Date:        | 06/30/1993  |
| Action:      | Leak Stopped  |
| Global Id:   | T0608501998   |
| Action Type: | RESPONSE  |
| Date:        | 10/27/2010  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0608501998   |
| Action Type: | ENFORCEMENT   |
| Date:        | 12/18/1998  |
| Action:      | Staff Letter - #26859                                       |
| LUST:        |   |
| Global Id:   | T0608501998   |
| Status:      | Completed - Case Closed                                     |
| Status Date: | 09/01/2011  |
| Global Id:   | T0608501998   |
| Status:      | Open - Case Begin Date                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

Status Date: 06/30/1993  
  
Global Id: T0608501998  
Status: Open - Site Assessment  
Status Date: 06/30/1993

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S1E07R03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 6/30/1993  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07R03F  
Date Closed: 09/01/2011  
EDR Link ID: 07S1E07R03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07R03  
Oversite Agency: SCCDEH  
Date Listed: 1997-05-30 00:00:00  
Closed Date: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.333985  
Longitude: -121.895933  
Record ID: PR0397466  
Facility ID: FA0700792

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 600793  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 237846



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMERICA BANK BUILDING (Continued)**

**S103881007**

CERS ID: T0608501998  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AA173**  
**SSE**  
**1/4-1/2**  
**0.334 mi.**  
**1764 ft.**

**SAN JOSE ARENA (RITCHEY)**  
**60 N MONTGOMERY ST**  
**SAN JOSE, CA**  
**Site 2 of 5 in cluster AA**

**LUST** **S104541892**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E07Q13F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q13F

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q13  
Oversite Agency: SFRWQCB  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

**174**  
**South**  
**1/4-1/2**  
**0.334 mi.**  
**1766 ft.**

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS**  
**65 CAHILL ST**  
**SAN JOSE, CA 95110**

**CPS-SLIC** **S112847304**  
**BROWNFIELDS** **N/A**  
**CHMIRS**  
**EMI**  
**HAZNET**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**96 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
Status Date: 06/11/2018  
Global Id: SL0608582748  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3303788756706  
Longitude: -121.9020652771  
Case Type: Cleanup Program Site  
Case Worker: CH  
Local Agency: Not reported  
RB Case Number: 43S1111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel  
Site History: The Peninsula Corridor Joint Powers Board, owner and operator of the Caltrain commuter rail system, plans to make improvements to the existing Diridon Station located at 65 Cahill Street in San Jose. The site is currently used for commercial purposes and is located within a commercial/industrial area of San Jose. The site use will remain the Diridon Station. The project includes demolition of the maintenance facilities and constructing two new platforms at the station immediately to the west and outside of the historic platforms, along with new tracks, platform canopies, and station amenities. The site is currently a passenger train depot and maintenance yard. There are currently seven tracks used for storage and maintenance activities. According to site personnel and historical reviews, railroad operations at the site have remained generally constant since approximately the 1880's. However, the onsite maintenance facilities, including the inspection pits, the train shed, and the water collection and treatment systems were not constructed until the mid 1990's. Soil analytical results indicate TPH diesel-range detections above the ESL of 100 mg/kg in five of 36 samples analyzed at concentrations ranging from 850 to 14,000 mg/kg and TPH motor oil-range detections above the ESL of 500 mg/kg in 12 samples of 36 analyzed at concentrations ranging from 950 to 12,000 mg/kg. Arsenic was detected at levels above the ESL of 0.38 mg/kg in 22 samples ranging from 1.3 to 48 mg/kg; however, 21 of the 22 detections were at concentrations between 1.3 to 7.9 mg/kg, which are similar to documented regional arsenic background concentrations and below the arsenic action level of 8 mg/kg established in the SMP. Ground water analytical results indicate TPH diesel-range detections in 2 samples above the ESL of 100 a%g/L ranging from 18,000 to 170,000 a%g/L and one TPH motor oil-range detection of 17,000 a%g/L above the ESL of 100 a%g/L. MTBE was detected at 6.9 a%g/L in one sample, above the ESL of 2.3 a%g/L. The Phase I ESA identified a number of leaking underground storage tank sites potentially upgradient of the Diridon Station and the MTBE detection is most likely related to one of these adjacent sites. Dissolved lead was detected at a concentration of 21 a%g/L in one sample which is above the MCL of 2.5 a%g/L. The site is located approximately 0.15 mile west of Los Gatos Creek and 0.3 mile west of Guadalupe River. The site is not within the 100-year flood plain and wetlands are not present on the site.

[Click here to access the California GeoTracker records for this facility:](#)

**BROWNFIELDS:**

Global ID: SL0608582748  
Latitude: 37.330378876  
Longitude: -121.90206528  
Project Type: Cleanup Program Site  
Status: Open - Verification Monitoring  
Status Date: 06/11/2018  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 07/05/2018  
Release Type: Other Type of Release  
Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel  
Media of Concern: Other Groundwater (uses other than drinking water)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Past Use(s) that Caused Contamination: FUEL - VEHICLE STORAGE/ REFUELING, RAIL ROAD MAINTENANCE SHOP  
Human Health Exposure Controlled: YES  
Human Health Exposure Controlled Date: 05/14/2009  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 05/14/2009  
Primary Caseworker Name: CELINA HERNANDEZ  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-2447  
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: celina.hernandez@waterboards.ca.gov

**CHMIRS:**

OES Incident Number: 18-1946  
OES notification: 03/24/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm Drain  
Spill Site: Other  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Qt.(s)  
Other: Not reported  
Date/Time: 1424  
Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Agency: Santa Clara Valley Transportation Authority  
Incident Date: 03/24/2018  
Admin Agency: Santa Clara County Department of Environmental Health  
Amount: Not reported  
Contained: Yes  
Site Type: Storm Drain  
E Date: Not reported  
Substance: Diesel  
Quantity Released: 2  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fataals: No  
Comments: Not reported  
Description: A break in the fuel oil line on a bus caused the release.

**EMI:**

Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 21319  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.026  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0020491803279  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002

Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 21319  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.026  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.002  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 21319  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.9644e-005  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.000175484  
NOX - Oxides of Nitrogen Tons/Yr: 0.004384579  
SOX - Oxides of Sulphur Tons/Yr: 8.156e-006  
Particulate Matter Tons/Yr: 0.000194166  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 21319  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.9644e-005  
Reactive Organic Gases Tons/Yr: 3.2918e-005  
Carbon Monoxide Emissions Tons/Yr: 0.000175484  
NOX - Oxides of Nitrogen Tons/Yr: 0.004384579  
SOX - Oxides of Sulphur Tons/Yr: 8.156e-006  
Particulate Matter Tons/Yr: 0.000194166  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 21319  
Air District Name: BA  
SIC Code: 4111  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.2953e-005  
Reactive Organic Gases Tons/Yr: 4.65192105e-005  
Carbon Monoxide Emissions Tons/Yr: 0.000187182  
NOX - Oxides of Nitrogen Tons/Yr: 0.004676883  
SOX - Oxides of Sulphur Tons/Yr: 8.7e-006  
Particulate Matter Tons/Yr: 0.000207111  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000198827

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

HAZNET:

envid: S112847304  
Year: 2013  
GEPAID: CAC002753877  
Contact: JEFFREY WHITE  
Telephone: 5108736151  
Mailing Name: Not reported  
Mailing Address: 530 WATER ST  
Mailing City,St,Zip: OAKLAND, CA 946073524  
Gen County: Santa Clara  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Waste Category: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

envid: S112847304  
Year: 2013  
GEPAID: CAC002753877  
Contact: JEFFREY WHITE  
Telephone: 5108736151  
Mailing Name: Not reported  
Mailing Address: 530 WATER ST  
Mailing City,St,Zip: OAKLAND, CA 946073524  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 6.05484  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

envid: S112847304  
Year: 1993  
GEPAID: CAC000840208  
Contact: CAL-TRANS  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 23660  
Mailing City,St,Zip: OAKLAND, CA 946230660  
Gen County: Not reported  
TSD EPA ID: CAD982042475  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 42.1400000000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

envid: S112847304  
Year: 1993  
GEPAID: CAC000840208  
Contact: CAL-TRANS  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 23660  
Mailing City,St,Zip: OAKLAND, CA 946230660  
Gen County: Not reported  
TSD EPA ID: CAD982042475  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Not reported  
Tons: 0.2107  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 99

envid: S112847304  
Year: 1993  
GEPAID: CAC000840208  
Contact: CAL-TRANS  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: PO BOX 23660  
Mailing City,St,Zip: OAKLAND, CA 946230660  
Gen County: Not reported  
TSD EPA ID: CAD982040865  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Not reported  
Tons: 5.0568  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 99

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

**CIWQS:**

Agency: Peninsula Corridor Joint Powers Board  
Agency Address: 4000 Campbell Ave, Menlo Park, CA 94070  
Place/Project Type: Construction - Transportation  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C357840  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/08/2010  
Termination Date: 08/24/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRAIN SOUTH TERMINAL IMPROVEMENTS (Continued)**

**S112847304**

Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.33  
Longitude: -121.902778

**CERS TANKS:**

Site ID: 212247  
CERS ID: SL0608582748  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street, suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222447

**AC175**  
**SSE**  
**1/4-1/2**  
**0.334 mi.**  
**1766 ft.**

**VITALE AUTO BODY**  
**52 AUTUMN**  
**SAN JOSE, CA 95110**

**LUST**  
**HIST CORTESE**  
**CERS**

**S102440967**  
**N/A**

**Site 1 of 4 in cluster AC**

**Relative:**  
**Higher**

**Actual:**  
**93 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501566](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566)  
Global Id: T0608501566  
Latitude: 37.329914  
Longitude: -121.899085  
Status: Completed - Case Closed  
Status Date: 07/19/1991  
Case Worker: UUU  
RB Case Number: 43-1611  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501566  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE AUTO BODY (Continued)**

**S102440967**

Global Id: T0608501566  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501566  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Reported

Global Id: T0608501566  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Discovery

Global Id: T0608501566  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Stopped

**LUST:**

Global Id: T0608501566  
Status: Completed - Case Closed  
Status Date: 07/19/1991

Global Id: T0608501566  
Status: Open - Case Begin Date  
Status Date: 07/09/1990

**LUST REG 2:**

Region: 2  
Facility Id: 43-1611  
Facility Status: Case Closed  
Case Number: 43-1611  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE AUTO BODY (Continued)**

**S102440967**

Reg By: LTNKA  
Reg Id: 43-1611

**CERS TANKS:**

Site ID: 220684  
CERS ID: T0608501566  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AC176** **VITALE BODY SHOP**  
**SSE** **52 S AUTUMN ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.334 mi.**  
**1766 ft.**

**LUST** **S103881054**  
**HIST LUST** **N/A**

**Site 2 of 4 in cluster AC**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**93 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18B02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/17/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18B02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE BODY SHOP (Continued)**

**S103881054**

Oversite Agency: SCVWD  
Date Listed: 1990-08-06 00:00:00  
Closed Date: 1991-07-26 00:00:00

**AC177**  
**SSE**  
**1/4-1/2**  
**0.334 mi.**  
**1766 ft.**

**VITALE BODY SHOP**  
**52 S AUTUMN ST**  
**SAN JOSE, CA 95110**  
**Site 3 of 4 in cluster AC**

**LUST** **S103950858**  
**CERS** **N/A**

**Relative:**  
**Higher**

**Actual:**  
**93 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608595685](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595685)  
Global Id: T0608595685  
Latitude: 37.3306262758922  
Longitude: -121.899763941765  
Status: Completed - Case Closed  
Status Date: 07/26/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608595685  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608595685  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608595685  
Action Type: Other  
Date: 07/09/1990  
Action: Leak Reported

Global Id: T0608595685  
Action Type: REMEDIATION  
Date: 07/09/1990  
Action: Excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE BODY SHOP (Continued)**

**S103950858**

Global Id: T0608595685  
Action Type: REMEDIATION  
Date: 07/09/1990  
Action: Excavation

Global Id: T0608595685  
Action Type: ENFORCEMENT  
Date: 07/26/1991  
Action: Closure/No Further Action Letter

Global Id: T0608595685  
Action Type: ENFORCEMENT  
Date: 06/27/1991  
Action: Notice of Responsibility - #39845

Global Id: T0608595685  
Action Type: RESPONSE  
Date: 07/09/1990  
Action: Other Report / Document

**LUST:**

Global Id: T0608595685  
Status: Completed - Case Closed  
Status Date: 07/26/1991

Global Id: T0608595685  
Status: Open - Case Begin Date  
Status Date: 04/17/1990

Global Id: T0608595685  
Status: Open - Site Assessment  
Status Date: 04/17/1990

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18B02F  
Date Closed: 07/26/1991  
EDR Link ID: 07S1E18B02F

**CERS TANKS:**

Site ID: 226485  
CERS ID: T0608595685  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VITALE BODY SHOP (Continued)**

**S103950858**

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

**AA178**  
**SSE**  
**1/4-1/2**  
**0.346 mi.**  
**1826 ft.**

**MARIAN JOHNSON**  
**59 SUTUM ST S**  
**SAN JOSE, CA 95113**

**CPS-SLIC** **S101641791**  
**N/A**

**Site 3 of 5 in cluster AA**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 43S0447  
Facility Status: Leak being confirmed  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: 3/27/1995  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**179**  
**East**  
**1/4-1/2**  
**0.347 mi.**  
**1833 ft.**

**CARLYSLE DEVELOPMENT**  
**76 NOTRE DAME**  
**SAN JOSE, CA 95113**

**CPS-SLIC** **S103671546**  
**DEED** **N/A**  
**EMI**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**87 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 08/28/2014  
Global Id: T10000003326  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 07S1E07J02s  
Latitude: 37.335639  
Longitude: -121.895093  
Case Type: Cleanup Program Site  
Case Worker: GOR  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Lead, Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

Site History: Subsurface investigations conducted prior to site redevelopment found elevated concentrations of lead and petroleum hydrocarbons in soil and groundwater at the site. Proposed to excavate and remove impacted soil. The project encompasses the entire city block.

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Envirostor ID: T10000003326  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/18/2014  
File Name: Geotracker Land Use/Deed Restrictions

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 32  
Reactive Organic Gases Tons/Yr: 32  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.22  
Reactive Organic Gases Tons/Yr: 5.22  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.424  
Reactive Organic Gases Tons/Yr: 3.424  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.424  
Reactive Organic Gases Tons/Yr: 3.424  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 6079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLYSLE DEVELOPMENT (Continued)**

**S103671546**

Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.872  
Reactive Organic Gases Tons/Yr: 3.872  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 6079  
Air District Name: BA  
SIC Code: 2759  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.872  
Reactive Organic Gases Tons/Yr: 3.872  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS TANKS:**

Site ID: 226638  
CERS ID: T10000003326  
CERS Description: Cleanup Program Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AD180**  
**NE**  
**1/4-1/2**  
**0.349 mi.**  
**1843 ft.**

**LORENTZ & SONS**  
**201 W JULIAN ST**  
**SAN JOSE, CA 95110**

**Site 1 of 5 in cluster AD**

**SEMS-ARCHIVE** **1003879372**  
**CAD982400004**

**Relative:**  
**Lower**

**Actual:**  
**83 ft.**

SEMS Archive:  
Site ID: 0903348  
EPA ID: CAD982400004  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Latitude: 37.331667  
Longitude: -121.878333

SEMS Archive Detail:

Region: 09  
Site ID: 0903348  
EPA ID: CAD982400004  
Site Name: LORENTZ & SONS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-09-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903348  
EPA ID: CAD982400004  
Site Name: LORENTZ & SONS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-09-01 04:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0903348  
EPA ID: CAD982400004  
Site Name: LORENTZ & SONS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1988-03-01 05:00:00  
Finish Date: 1988-03-01 05:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LORENTZ & SONS (Continued)**

**1003879372**

Qual: Not reported  
Current Action Lead: St Perf

**181**  
**NE**  
**1/4-1/2**  
**0.349 mi.**  
**1845 ft.**

**NORTH SAN PEDRO APARTMENTS**  
**201 BASSETT ST**  
**SAN JOSE, CA 95110**

**CPS-SLIC** **S121647155**  
**CIWQS** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**82 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status: Open - Active**  
Status Date: 07/30/2018  
Global Id: T10000011850  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2018-21s  
Latitude: 37.3400353397908  
Longitude: -121.898242127647  
Case Type: Cleanup Program Site  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CIWQS:**

Agency: Jefferson Smurfit Corp  
Agency Address: 8182 Maryland Ave, Clayton, MO 63105  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I006634  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/30/1992  
Termination Date: 01/26/2001  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.34  
Longitude: -121.898

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

182  
ESE  
1/4-1/2  
0.352 mi.  
1857 ft.

**SCVWD PROPERTY**  
**361 SANTA CLARA ST W**  
**SAN JOSE, CA 95113**

**LUST** **S102436623**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**86 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501653](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501653)  
Global Id: T0608501653  
Latitude: 37.332856  
Longitude: -121.896431  
Status: Completed - Case Closed  
Status Date: 03/03/1997  
Case Worker: UUU  
RB Case Number: 43-1712  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501653  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501653  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501653  
Action Type: RESPONSE  
Date: 01/21/1993  
Action: Unauthorized Release Form

Global Id: T0608501653  
Action Type: Other  
Date: 05/11/1993  
Action: Leak Reported

Global Id: T0608501653  
Action Type: ENFORCEMENT  
Date: 01/01/1989  
Action: Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVWD PROPERTY (Continued)**

**S102436623**

|              |   |
|--------------|---|
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 01/01/1989                                |
| Action:      | Correspondence                            |
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 08/28/1989                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 08/07/1989                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 06/03/2005                                |
| Action:      | Other Report / Document                   |
| Global Id:   | T0608501653                               |
| Action Type: | Other                                     |
| Date:        | 05/11/1993                                |
| Action:      | Leak Discovery                            |
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 09/25/1989                                |
| Action:      | Soil and Water Investigation Report       |
| Global Id:   | T0608501653                               |
| Action Type: | RESPONSE                                  |
| Date:        | 10/24/1989                                |
| Action:      | Tank Removal Report / UST Sampling Report |
| Global Id:   | T0608501653                               |
| Action Type: | Other                                     |
| Date:        | 05/11/1993                                |
| Action:      | Leak Stopped                              |
| LUST:        |   |
| Global Id:   | T0608501653                               |
| Status:      | Completed - Case Closed                   |
| Status Date: | 03/03/1997                                |
| Global Id:   | T0608501653                               |
| Status:      | Open - Case Begin Date                    |
| Status Date: | 05/11/1993                                |
| Global Id:   | T0608501653                               |
| Status:      | Open - Site Assessment                    |
| Status Date: | 01/31/1996                                |

LUST REG 2:  
Region:

2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVWD PROPERTY (Continued)**

**S102436623**

Facility Id: 43-1712  
Facility Status: Case Closed  
Case Number: 43-1712  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 1/31/1996  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1712

**CERS TANKS:**

Site ID: 231827  
CERS ID: T0608501653  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AC183**  
**SSE**  
**1/4-1/2**  
**0.356 mi.**  
**1880 ft.**  
**SCV PARAMEDICS SJ AMBULANCE**  
**58 AUTUMN ST N**  
**SAN JOSE, CA 95110**  
**Site 4 of 4 in cluster AC**

**LUST**  
**HIST CORTESE**  
**CERS**  
**S103472992**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**92 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500140](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500140)  
Global Id: T0608500140  
Latitude: 37.3304129998875  
Longitude: -121.900005340576  
Status: Completed - Case Closed  
Status Date: 04/09/1997  
Case Worker: UUU  
RB Case Number: 43-0072  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
Site History: Not reported

**LUST:**

Global Id: T0608500140  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500140  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500140  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Reported

Global Id: T0608500140  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500140  
Action Type: RESPONSE  
Date: 01/01/1985  
Action: Other Report / Document



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCV PARAMEDICS SJ AMBULANCE (Continued)**

**S103472992**

Global Id: T0608500140  
Action Type: RESPONSE  
Date: 01/01/1984  
Action: Other Report / Document

Global Id: T0608500140  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500140  
Action Type: RESPONSE  
Date: 01/01/1997  
Action: Other Report / Document

Global Id: T0608500140  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Discovery

Global Id: T0608500140  
Action Type: Other  
Date: 03/28/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0608500140  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608500140  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

Global Id: T0608500140  
Status: Open - Site Assessment  
Status Date: 02/07/1990

Global Id: T0608500140  
Status: Open - Site Assessment  
Status Date: 04/19/1995

**LUST REG 2:**

Region: 2  
Facility Id: 43-0072  
Facility Status: Case Closed  
Case Number: 07S1E07Q02  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 2/7/1990  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/19/1995  
Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCV PARAMEDICS SJ AMBULANCE (Continued)**

**S103472992**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0072

**CERS TANKS:**

Site ID: 252595  
CERS ID: T0608500140  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AE184  
WNW  
1/4-1/2  
0.359 mi.  
1898 ft.**

**PG&E SAN JOSE  
650 LENZEN AVE  
SAN JOSE, CA 95126  
Site 1 of 5 in cluster AE**

**SEMS-ARCHIVE 1003879008  
CAD981671886**

**Relative:  
Higher**

**Actual:  
86 ft.**

SEMS Archive:  
Site ID: 0902491  
EPA ID: CAD981671886  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Latitude: 37.328333  
Longitude: -121.911667

**SEMS Archive Detail:**

Region: 09  
Site ID: 0902491  
EPA ID: CAD981671886

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E SAN JOSE (Continued)**

**1003879008**

Site Name: PG&E SAN JOSE  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-02-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902491  
EPA ID: CAD981671886  
Site Name: PG&E SAN JOSE  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-02-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902491  
EPA ID: CAD981671886  
Site Name: PG&E SAN JOSE  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-01-01 05:00:00  
Finish Date: 1987-01-01 05:00:00  
Qual: Not reported  
Current Action Lead: Other

**AA185** **SAN JOSE ARENA JULIAN ST**  
**SSE** **70-90 MONTGOMERY N**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.362 mi.**  
**1910 ft.** **Site 4 of 5 in cluster AA**

**LUST** **S106163380**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**93 ft.**

**LUST:**  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502031](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502031)  
Global Id: T0608502031  
Latitude: 37.3319366  
Longitude: -121.9012449  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA JULIAN ST (Continued)**

**S106163380**

Case Worker: UUU  
RB Case Number: 43-2213  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608502031  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502031  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502031  
Action Type: Other  
Date: 02/02/1998  
Action: Leak Reported

Global Id: T0608502031  
Action Type: RESPONSE  
Date: 01/01/1993  
Action: Other Report / Document

Global Id: T0608502031  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608502031  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Correspondence

Global Id: T0608502031  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502031  
Action Type: RESPONSE  
Date: 03/16/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA JULIAN ST (Continued)**

**S106163380**

Action: Other Report / Document

Global Id: T0608502031  
Action Type: Other  
Date: 02/02/1996  
Action: Leak Discovery

Global Id: T0608502031  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502031  
Action Type: RESPONSE  
Date: 09/22/1989  
Action: Unauthorized Release Form

Global Id: T0608502031  
Action Type: Other  
Date: 02/02/1996  
Action: Leak Stopped

**LUST:**

Global Id: T0608502031  
Status: Completed - Case Closed  
Status Date: 04/09/1997

Global Id: T0608502031  
Status: Open - Case Begin Date  
Status Date: 02/02/1996

**LUST REG 2:**

Region: 2  
Facility Id: 43-2213  
Facility Status: Case Closed  
Case Number: 07S1E07K05  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 198788  
CERS ID: T0608502031  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA JULIAN ST (Continued)**

**S106163380**

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AA186** **AUTOMATIC CAR WASH**  
**South** **77 S MONTGOMERY ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.362 mi.**  
**1913 ft.** **Site 5 of 5 in cluster AA**

**LUST** **U001602464**  
**HIST LUST** **N/A**  
**HIST UST**  
**HIST CORTESE**  
**CERS**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
**Actual:** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500198](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500198)  
**93 ft.** Global Id: T0608500198  
Latitude: 37.3296556557036  
Longitude: -121.901523320446  
Status: Completed - Case Closed  
Status Date: 11/02/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608500198  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500198  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500198  
Action Type: RESPONSE  
Date: 01/05/1995  
Action: Other Report / Document

Global Id: T0608500198  
Action Type: Other  
Date: 11/01/1989  
Action: Leak Reported

Global Id: T0608500198  
Action Type: ENFORCEMENT  
Date: 03/23/1992  
Action: Notice of Responsibility - #39846

Global Id: T0608500198  
Action Type: ENFORCEMENT  
Date: 11/02/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500198  
Action Type: REMEDIATION  
Date: 11/15/1991  
Action: Excavation

**LUST:**

Global Id: T0608500198  
Status: Completed - Case Closed  
Status Date: 11/02/1995

Global Id: T0608500198  
Status: Open - Case Begin Date  
Status Date: 11/01/1989

Global Id: T0608500198  
Status: Open - Site Assessment  
Status Date: 04/25/1990

Global Id: T0608500198  
Status: Open - Site Assessment  
Status Date: 02/24/1994

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18B03f  
How Discovered: Not reported  
Leak Cause: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 4/25/1990  
Pollution Characterization Began: 2/24/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18B03F  
Date Closed: 11/02/1995  
EDR Link ID: 07S1E18B03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18B03  
Oversite Agency: SCVWD  
Date Listed: 1990-10-26 00:00:00  
Closed Date: 1995-11-02 00:00:00

**HIST UST:**

File Number: 000206ED  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206ED.pdf>  
Region: STATE  
Facility ID: 00000028560  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: WILLIAM PALAZZOLA  
Telephone: 4082937685  
Owner Name: PAULINE GUGLIELMETTI  
Owner Address: 812 SO. MONROE ST.  
Owner City, St, Zip: SAN JOSE, CA 95008  
Total Tanks: 0006

Tank Num: 001  
Container Num: #005  
Year Installed: 1950  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: #001  
Year Installed: 1980  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

Tank Num: 003  
Container Num: #002  
Year Installed: 1980  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: #003  
Year Installed: 1950  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: #004  
Year Installed: 1950  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 006  
Container Num: #006  
Year Installed: 1950  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0131

**CERS TANKS:**

Site ID: 208973  
CERS ID: T0608500198  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMATIC CAR WASH (Continued)**

**U001602464**

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

**AF187 1-2-3 POOL SERVICE**  
**North 455 COLEMAN AVE**  
**1/4-1/2 SAN JOSE, CA 95110**  
**0.362 mi.**  
**1913 ft. Site 1 of 2 in cluster AF**

**LUST S102423372**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Relative:** LUST:  
**Lower** Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
**Actual:** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501855](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501855)  
**74 ft.** Global Id: T0608501855  
Latitude: 37.340942  
Longitude: -121.902423  
Status: Completed - Case Closed  
Status Date: 03/02/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:  
Global Id: T0608501855  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501855  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1-2-3 POOL SERVICE (Continued)**

**S102423372**

LUST:

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855  
Action Type: RESPONSE  
Date: 01/01/1987  
Action: Other Report / Document

Global Id: T0608501855

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1-2-3 POOL SERVICE (Continued)**

**S102423372**

Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported  
  
Global Id: T0608501855  
Action Type: ENFORCEMENT  
Date: 03/02/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501855  
Status: Completed - Case Closed  
Status Date: 03/02/1995  
  
Global Id: T0608501855  
Status: Open - Case Begin Date  
Status Date: 01/01/1993

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07G02F  
Date Closed: 03/02/1995  
EDR Link ID: 07S1E07G02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07G02  
Oversite Agency: SCVWD  
Date Listed: 1994-07-21 00:00:00  
Closed Date: 1995-03-02 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

CERS TANKS:

Site ID: 230115  
CERS ID: T0608501855  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AE188 SOUTHERN PACIFIC TRANS.  
WNW 595 LENZEN AVE  
1/4-1/2 SAN JOSE, CA 95126  
0.363 mi.  
1916 ft. Site 2 of 5 in cluster AE

LUST S103473049  
HIST LUST N/A

Relative:  
Higher

LUST REG 2:

Actual:  
85 ft.

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07F03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/20/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07F03  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1992-02-11 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AE189**  
**WNW**  
**1/4-1/2**  
**0.363 mi.**  
**1916 ft.**  
**SOUTHERN PACIFIC TRANS CO**  
**595 LENZEN**  
**SAN JOSE, CA 95126**  
**Site 3 of 5 in cluster AE**

**LUST**  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**S102437868**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**85 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501340](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340)  
Global Id: T0608501340  
Latitude: 37.338551182941  
Longitude: -121.908910274506  
Status: Completed - Case Closed  
Status Date: 02/11/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501340  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501340  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501340  
Action Type: Other  
Date: 04/18/1989  
Action: Leak Reported

Global Id: T0608501340  
Action Type: ENFORCEMENT  
Date: 02/11/1992  
Action: Closure/No Further Action Letter

Global Id: T0608501340  
Action Type: ENFORCEMENT  
Date: 04/04/1990  
Action: Notice of Responsibility - #39940

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS CO (Continued)**

**S102437868**

Global Id: T0608501340  
Action Type: REMEDIATION  
Date: 04/18/1989  
Action: Excavation

Global Id: T0608501340  
Action Type: RESPONSE  
Date: 07/29/1992  
Action: Other Report / Document

**LUST:**

Global Id: T0608501340  
Status: Completed - Case Closed  
Status Date: 02/11/1992

Global Id: T0608501340  
Status: Open - Case Begin Date  
Status Date: 04/18/1989

Global Id: T0608501340  
Status: Open - Site Assessment  
Status Date: 09/20/1990

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07F03F  
Date Closed: 02/11/1992  
EDR Link ID: 07S1E07F03F

**HAZNET:**

envid: S102437868  
Year: 2016  
GEPAID: CAC002857772  
Contact: LAUREN MANCUSO  
Telephone: 5102683025  
Mailing Name: Not reported  
Mailing Address: 2401 E, SEPULVEDA BLVD.  
Mailing City,St,Zip: LONG BEACH, CA 90810  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.10425  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S102437868  
Year: 2015  
GEPAID: CAC002827162  
Contact: LAUREN MANCUSO  
Telephone: 9167895184  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS CO (Continued)**

**S102437868**

Mailing Address: 2401 E, SEPULVEDA BLVD.  
Mailing City,St,Zip: LONG BEACH, CA 90810  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Waste oil and mixed oil  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.019  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S102437868  
Year: 2015  
GEPAID: CAC002841814  
Contact: ANNE THERIAULT  
Telephone: 5624907013  
Mailing Name: Not reported  
Mailing Address: 2401 E, SEPULVEDA BLVD.  
Mailing City,St,Zip: LONG BEACH, CA 90810  
Gen County: Santa Clara  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.10425  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1364

**CERS TANKS:**

Site ID: 193334  
CERS ID: T0608501340  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC TRANS CO (Continued)**

**S102437868**

Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AG190 COLLEGE PARK YARD - UP**  
**NNW 483 COLEMAN AVE**  
**1/4-1/2 SAN JOSE, CA 95110**  
**0.366 mi.**  
**1931 ft. Site 1 of 2 in cluster AG**

**CPS-SLIC S106235055**  
**N/A**

**Relative:** SLIC REG 2:  
**Lower** Region: 2  
Facility ID: 43S0936  
**Actual:** Facility Status: Post remedial action monitoring  
**78 ft.** Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: DVA  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**AG191 MR AIR SWEEPERS**  
**NNW 483 COLEMAN AVE**  
**1/4-1/2 SAN JOSE, CA 95110**  
**0.366 mi.**  
**1931 ft. Site 2 of 2 in cluster AG**

**RCRA-SQG 1000455752**  
**LUST CAD982494650**  
**CPS-SLIC**  
**HIST LUST**  
**SWEEPS UST**  
**DEED**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HIST CORTESE**  
**CERS**

RCRA-SQG:  
Date form received by agency: 08/02/1990  
Facility name: MR AIR SWEEPERS  
Facility address: 483 COLEMAN AVE  
SAN JOSE, CA 95110  
EPA ID: CAD982494650  
Mailing address: P O BOX 6312  
SAN JOSE, CA 95150  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 483 COLEMAN AVE  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-275-1246

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

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

**Handler Activities Summary:**

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

Violation Status: No violations found

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501012](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501012)  
Global Id: T0608501012  
Latitude: 37.340819  
Longitude: -121.90312  
Status: Completed - Case Closed  
Status Date: 10/31/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501012  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501012  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501012  
Action Type: RESPONSE  
Date: 09/25/1990  
Action: Other Report / Document

Global Id: T0608501012  
Action Type: Other  
Date: 01/01/1990  
Action: Leak Reported

Global Id: T0608501012  
Action Type: ENFORCEMENT  
Date: 10/31/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501012  
Status: Completed - Case Closed  
Status Date: 10/31/1995

Global Id: T0608501012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Status: Open - Case Begin Date  
Status Date: 01/01/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07D04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07D04F  
Date Closed: 10/31/1995  
EDR Link ID: 07S1E07D04F

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
Status Date: 01/01/2014  
Global Id: SL18381801  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3384147007674  
Longitude: -121.907644271851  
Case Type: Cleanup Program Site  
Case Worker: RWP  
Local Agency: Not reported  
RB Case Number: 43S0936  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Diesel, \* Petroleum, Lead  
Site History: Site includes two properties: - Former Lenzen Yard: 13 acres with PHC plume within the property boundary. - College Park Yard - Parcel 2: 8 acres with no groundwater impact. Contaminated soil from use as an old railyard now being redeveloped for a variety of uses including residential and a Caltrain (JPB) maintenance center. Extraction-well maintenance of an open excavation removed thousands of gallons of groundwater heavily contaminated with petroleum hydrocarbons (PHCs). GAC treatment of the PHC-contaminated water removed hundreds of pounds of PHCs from the subsurface.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07D04  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1995-10-31 00:00:00

SWEEPS UST:

Status: Not reported  
Comp Number: 401794  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401794-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 401794  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401794-000002  
Tank Status: Not reported  
Capacity: 75  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

DEED:

Envirostor ID: SL18381801  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - VERIFICATION MONITORING  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/30/2007  
File Name: Geotracker Land Use/Deed Restrictions

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

Registry ID: 110002830937

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000455752  
Registry ID: 110002830937  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830937>

HAZNET:

envid: 1000455752  
Year: 2001  
GEPAID: CAD982494650  
Contact: NOT REQUIRED  
Telephone: 4155551212  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing City,St,Zip: SAN JOSE, CA 951505993  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000455752  
Year: 2000  
GEPAID: CAD982494650  
Contact: NOT REQUIRED  
Telephone: 4155551212  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing City,St,Zip: SAN JOSE, CA 951505993  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.08  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

envid: 1000455752  
Year: 1996  
GEPAID: CAD982494650  
Contact: LARRY DYCK  
Telephone: 4082751246  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing City,St,Zip: SAN JOSE, CA 951505993  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: .1500  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000455752  
Year: 1995  
GEPAID: CAD982494650  
Contact: LARRY DYCK  
Telephone: 4082751246  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing City,St,Zip: SAN JOSE, CA 951505993  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: .1834  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000455752  
Year: 1994  
GEPAID: CAD982494650  
Contact: LARRY DYCK  
Telephone: 4082751246  
Mailing Name: Not reported  
Mailing Address: PO BOX 5993  
Mailing City,St,Zip: SAN JOSE, CA 951505993  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: Recycler  
Tons: .8880  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR AIR SWEEPERS (Continued)**

**1000455752**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1017

**CERS TANKS:**

Site ID: 256583  
CERS ID: T0608501012  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Site ID: 191486  
CERS ID: SL18381801  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1500  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AD192  
NE  
1/4-1/2  
0.368 mi.  
1945 ft.  
235 WEST JULIAN STREET  
235 WEST JULIAN STREET  
SAN JOSE, CA 95110  
Site 2 of 5 in cluster AD

CPS-SLIC  
BROWNFIELDS  
CERS  
S108992047  
N/A

Relative:  
Higher  
Actual:  
84 ft.

CPS-SLIC:

Region:

STATE

Facility Status:

Open - Inactive

Status Date:

07/03/2018

Global Id:

SL0608515396

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Not reported

Latitude:

37.3389995038696

Longitude:

-121.897766876335

Case Type:

Cleanup Program Site

Case Worker:

MBR

Local Agency:

Not reported

RB Case Number:

43S1105

File Location:

Regional Board

Potential Media Affected:

Under Investigation

Potential Contaminants of Concern:

\* Metals, Diesel

Site History:

The approximately 0.65-acre Site is located at 235 West Julian Street near the intersection of Terraine Street and West Julian Street in San Jos, California in a commercial/light industrial area. The Site was occupied by Ropers Fruit Packing Depot in 1891; Bean Spray and Pump Company (with on-Site spray mixing, spray storage and machine shop activities) in 1915; a U.S. Government Warehouse in 1950; and foundry and lithograph businesses in 1969. A 2005 SECOR environmental investigation (Phase I and II) revealed elevated metal concentrations (arsenic, chromium, copper, lead, nickel and zinc in the upper 2 feet of soil. Diesel ranged petroleum hydrocarbons also were at depths ranging from 15 to 20 feet. Secor also reported elevated diesel ranged petroleum hydrocarbons in ground water (SB-8 @ 12,000 ppm). The results of the human health risk assessment indicated that potential on-Site construction workers and potential future residents will not incur significant carcinogenic or noncarcinogenic health effects via indoor and outdoor inhalation of the Chemicals of Concern in soil, soil vapor and ground water. The Site is zoned for commercial/industrial use but will be rezoned to high density residential use. The proposed Site use is for a 10 to 16 story residential tower. Construction is planned to commence in 2014 but could be as early as 2011. The discharger is proposing capping the Site with the development effectively limiting exposure to future residents.

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Global ID:

SL0608515396

Latitude:

37.338999504

Longitude:

-121.89776688

Project Type:

Cleanup Program Site

Status:

Open - Inactive

Status Date:

07/03/2018

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date:

09/13/2017

Release Type:

Surface Discharge, Federally Regulated Underground Storage Tank System  
- UST, Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**235 WEST JULIAN STREET (Continued)**

**S108992047**

Contaminant(s) of Concern: \* Metals, Diesel  
Media of Concern: Under Investigation  
Past Use(s) that Caused Contamination: MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY  
Human Health Exposure Controlled: YES  
Human Health Exposure Controlled Date: 06/06/2016  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 06/06/2016  
Primary Caseworker Name: MICHAEL ROCHETTE  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-2411  
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: mrochette@waterboards.ca.gov

**CERS TANKS:**

Site ID: 190352  
CERS ID: SL0608515396  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AE193 PG&E**  
**WNW 655 LENZEN AVE**  
**1/4-1/2 SAN JOSE, CA 95126**  
**0.369 mi.**  
**1950 ft. Site 4 of 5 in cluster AE**

**LUST S102435161**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501053](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053)  
Global Id: T0608501053  
Latitude: 37.337544  
Longitude: -121.907473  
Status: Completed - Case Closed  
Status Date: 02/05/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

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

Global Id: T0608501053  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501053  
Action Type: Other  
Date: 01/21/1985  
Action: Leak Reported

Global Id: T0608501053  
Action Type: REMEDIATION  
Date: 07/01/1988  
Action: Excavation

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39947

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 08/19/1997  
Action: Staff Letter - #26996

Global Id: T0608501053  
Action Type: ENFORCEMENT  
Date: 02/05/1999  
Action: Closure/No Further Action Letter

Global Id: T0608501053  
Action Type: RESPONSE  
Date: 02/05/1999  
Action: Other Report / Document

Global Id: T0608501053  
Action Type: RESPONSE  
Date: 08/26/1997  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0608501053  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

Status Date: 02/05/1999

Global Id: T0608501053  
Status: Open - Case Begin Date  
Status Date: 12/01/1984

Global Id: T0608501053  
Status: Open - Site Assessment  
Status Date: 12/01/1984

Global Id: T0608501053  
Status: Open - Site Assessment  
Status Date: 01/12/1988

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07L02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/1/1984  
Pollution Characterization Began: 1/12/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07L02F  
Date Closed: 02/05/1999  
EDR Link ID: 07S1E07L02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07L02  
Oversite Agency: SCVWD  
Date Listed: 1901-01-01 00:00:00  
Closed Date: 1999-02-05 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1059

**CERS TANKS:**

Site ID: 250587  
CERS ID: T0608501053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E (Continued)**

**S102435161**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

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

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: 4089183400

**AD194** **BRANDENBURG PROPERTIES**  
**NE** **330 TERRAINE ST**  
**1/4-1/2** **SAN JOSE, CA 94113**  
**0.374 mi.**  
**1975 ft.** **Site 3 of 5 in cluster AD**

**LUST** **U001602467**  
**CDL** **N/A**  
**HIST UST**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608571841](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608571841)

Global Id: T0608571841

Latitude: 37.3393825

Longitude: -121.8974861

Status: Completed - Case Closed

Status Date: 03/27/2002

Case Worker: Not reported

RB Case Number: 43-2418

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported

Local Case Number: Not reported

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608571841

Contact Type: Local Agency Caseworker

Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Drive, Suite 300

City: SAN JOSE

Email: Not reported

Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**U001602467**

LUST:

Global Id: T0608571841  
Action Type: ENFORCEMENT  
Date: 04/30/2002  
Action: Closure/No Further Action Letter

Global Id: T0608571841  
Action Type: Other  
Date: 08/01/2001  
Action: Leak Reported

Global Id: T0608571841  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Discovery

Global Id: T0608571841  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608571841  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Stopped

LUST:

Global Id: T0608571841  
Status: Completed - Case Closed  
Status Date: 03/27/2002

Global Id: T0608571841  
Status: Open - Case Begin Date  
Status Date: 03/09/2000

LUST REG 2:

Region: 2  
Facility Id: 43-2418  
Facility Status: Case Closed  
Case Number: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

CDL:

Facility ID: 2003-02-013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**U001602467**

Date: 02/03/2003  
Labtype: Mobile Lab  
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

**HIST UST:**

File Number: 0002CEFB  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEFB.pdf>  
Region: STATE  
Facility ID: 00000042676  
Facility Type: Other  
Other Type: STEEL SERVICE CENTER  
Contact Name: JAMES L. MURPHY  
Telephone: 4082956257  
Owner Name: BRANDENBERG\_BUTTERS  
Owner Address: 333 W. SANTA CLARA ST.STE 1212  
Owner City,St,Zip: SAN JOSE, CA 95113  
Total Tanks: 0000

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1973  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**CERS TANKS:**

Site ID: 213299  
CERS ID: T0608571841  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AD195**  
**NE**  
**1/4-1/2**  
**0.379 mi.**  
**2001 ft.**  
**BRANDENBURG PROPERTIES**  
**185 JULIAN W**  
**SAN JOSE, CA 95113**  
**Site 4 of 5 in cluster AD**

**LUST**  
**CERS**  
**S105481886**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**84 ft.**

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608503496](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503496)  
Global Id: T0608503496  
Latitude: 37.339286  
Longitude: -121.897017  
Status: Completed - Case Closed  
Status Date: 03/27/2002  
Case Worker: Not reported  
RB Case Number: 43-2416  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Heating Oil / Fuel Oil  
Site History: Not reported

LUST:

Global Id: T0608503496  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608503496  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608503496  
Action Type: Other  
Date: 08/01/2000  
Action: Leak Reported

Global Id: T0608503496  
Action Type: ENFORCEMENT  
Date: 11/14/2001  
Action: Staff Letter

Global Id: T0608503496  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Discovery

Global Id: T0608503496  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**S105481886**

Global Id: T0608503496  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Stopped

**LUST:**

Global Id: T0608503496  
Status: Completed - Case Closed  
Status Date: 03/27/2002

Global Id: T0608503496  
Status: Open - Case Begin Date  
Status Date: 03/09/2000

**LUST REG 2:**

Region: 2  
Facility Id: 43-2416  
Facility Status: Case Closed  
Case Number: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 241794  
CERS ID: T0608503496  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**AH196**  
**SSE**  
**1/4-1/2**  
**0.383 mi.**  
**2024 ft.**

**SAN JOSE ARENA (GIESLER)**  
**80 N MONTGOMERY**  
**SAN JOSE, CA**

**LUST**  
**HIST LUST**  
**S103881005**  
**N/A**

**Site 1 of 4 in cluster AH**

**Relative:**  
**Higher**  
**Actual:**  
**93 ft.**

LUST SANTA CLARA:  
Region: SANTA CLARA  
SCVWD ID: 07S1E07Q14F  
Date Closed: 04/09/1997  
EDR Link ID: 07S1E07Q14F

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07Q14  
Oversite Agency: SFRWQCB  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1997-04-09 00:00:00

**AI197**  
**SW**  
**1/4-1/2**  
**0.388 mi.**  
**2048 ft.**

**CHEVRON #9-0882**  
**955 THE ALAMEDA**  
**SAN JOSE, CA 95118**  
**Site 1 of 5 in cluster AI**

**LUST**  
**HIST UST**  
**U001602879**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500403](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500403)  
Global Id: T0608500403  
Latitude: 37.3320168205997  
Longitude: -121.908674240112  
Status: Completed - Case Closed  
Status Date: 04/11/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608500403  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608500403  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**U001602879**

Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500403  
Action Type: Other  
Date: 12/04/1990  
Action: Leak Reported

Global Id: T0608500403  
Action Type: ENFORCEMENT  
Date: 04/11/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500403  
Action Type: REMEDIATION  
Date: 12/04/1990  
Action: Excavation

Global Id: T0608500403  
Action Type: ENFORCEMENT  
Date: 02/06/1991  
Action: Notice of Responsibility - #39954

**LUST:**

Global Id: T0608500403  
Status: Completed - Case Closed  
Status Date: 04/11/1991

Global Id: T0608500403  
Status: Open - Case Begin Date  
Status Date: 11/06/1989

Global Id: T0608500403  
Status: Open - Site Assessment  
Status Date: 11/06/1989

**HIST UST:**

File Number: 0002CFE6  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFE6.pdf>  
Region: STATE  
Facility ID: 00000061928  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SEPTON, LARRY  
Telephone: 4082952363  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1969  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**U001602879**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1969  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1969  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000130  
Leak Detection: Stock Inventor

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

**AI198**  
**SW**  
**1/4-1/2**  
**0.388 mi.**  
**2048 ft.**

**CHEVRON**  
**955 THE ALAMEDA**  
**SAN JOSE, CA**  
**Site 2 of 5 in cluster AI**

**HIST CORTESE** **S110060613**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0347

**AI199**  
**SW**  
**1/4-1/2**  
**0.388 mi.**  
**2048 ft.**

**CHEVRON #9-0882**  
**955 THE ALAMEDA**  
**SAN JOSE, CA 95118**  
**Site 3 of 5 in cluster AI**

**LUST** **S105030651**  
**HIST LUST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**S105030651**

Case Number: 07S1E07N02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/6/1989  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07N02  
Oversite Agency: SCVWD  
Date Listed: 1991-02-04 00:00:00  
Closed Date: 1991-04-11 00:00:00

**AI200  
SW  
1/4-1/2  
0.388 mi.  
2048 ft.**

**CHEVRON #9-0882  
955 THE ALAMEDA  
SAN JOSE, CA 95118**

**LUST S108743188  
CERS N/A**

**Site 4 of 5 in cluster AI**

**Relative:  
Higher**

**LUST SANTA CLARA:**

**Actual:  
97 ft.**

Region: SANTA CLARA  
SCVWD ID: 07S1E07N02F  
Date Closed: 04/11/1991  
EDR Link ID: 07S1E07N02F

**CERS TANKS:**

Site ID: 219021  
CERS ID: T0608500403  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-0882 (Continued)**

**S108743188**

Affiliation Phone: Not reported

201  
SW  
1/4-1/2  
0.388 mi.  
2050 ft.

**DERBY FOOD SERVICE**  
**55 SUNOL ST**  
**SAN JOSE, CA 95126**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**

**S103473110**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500508](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500508)  
Global Id: T0608500508  
Latitude: 37.3298158238535  
Longitude: -121.906324625015  
Status: Completed - Case Closed  
Status Date: 01/02/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500508  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500508  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500508  
Action Type: Other  
Date: 12/09/1987  
Action: Leak Reported

Global Id: T0608500508  
Action Type: ENFORCEMENT  
Date: 12/29/1989  
Action: Notice of Responsibility - #39848

Global Id: T0608500508

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERBY FOOD SERVICE (Continued)**

**S103473110**

Action Type: ENFORCEMENT  
Date: 01/31/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500508  
Action Type: RESPONSE  
Date: 10/02/1987  
Action: Other Report / Document

**LUST:**

Global Id: T0608500508  
Status: Completed - Case Closed  
Status Date: 01/02/1991

Global Id: T0608500508  
Status: Open - Case Begin Date  
Status Date: 12/09/1987

Global Id: T0608500508  
Status: Open - Site Assessment  
Status Date: 12/14/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/14/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18C01F  
Date Closed: 01/02/1991  
EDR Link ID: 07S1E18C01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18C01  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1991-01-02 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERBY FOOD SERVICE (Continued)**

**S103473110**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0461

**CERS TANKS:**

Site ID: 229360  
CERS ID: T0608500508  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AI202**  
**WSW**  
**1/4-1/2**  
**0.389 mi.**  
**2055 ft.**  
**Site 5 of 5 in cluster AI**

**CAMPISI TRUST**  
**975 THE ALAMEDA**  
**SAN JOSE, CA 95126**

**LUST**  
**CERS**  
**S108240972**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**97 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608527783](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527783)  
Global Id: T0608527783  
Latitude: 37.331862711  
Longitude: -121.908616833  
Status: Completed - Case Closed  
Status Date: 07/25/2012  
Case Worker: Not reported  
RB Case Number: 14-772  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E07N05f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: 2006 In July, 5 underground storage tanks (2-4,000 gallon gasoline, 1-1,000 gallon waste oil, and 2-1,000 gallon gasoline) were removed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

from the site. Pitting and holes were noted in at least one of the USTs. Soil samples collected beneath the gasoline USTs were analyzed for Total Petroleum Hydrocarbons as Gasoline, Benzene, Toluene, Ethylbenzene, Xylenes (BTEX), fuel oxygenates and Ethylene Dibromide (EDB). None of these constituents were reported to be present above the laboratory reporting limits. 2 soil samples (T5-North-9 and T5-South-10) were collected from beneath the waste oil UST. These samples were analyzed for the same constituents as above, plus TPH as Diesel (TPHd), semi-volatile organic compounds by EPA Method No. 8270, and Polychlorinated Biphenyls (PCBs). The only constituent reported present above the laboratory reporting limit was Tetrachloroethene (PCE) at 0.0065 parts per million (ppm). During removal, a 6th tank was encountered and was 1,000-gallons in capacity and is believed to have held gasoline. 2 soil samples were collected from beneath the UST and were reported to have up to 0.45 ppm TPHg, 0.013 Benzene, 0.079 ppm Toluene, 0.014 ppm Ethylbenzene, and 0.063 ppm Xylenes. Fuel oxygenates were not reported to be present above the laboratory reporting limits. During tank removal, the eastern end of the tank was breached causing the release of approximately 5 gallons of fuel-water mixture into the excavation. Approximately 30 cubic yards of soil were removed from the eastern portion of the excavation. Additional soil samples were collected from 9.5 and 12 feet below the ground surface (ft bgs) in the excavated area. The sample collected at 12 ft bgs was reported to have 150 ppm TPHg and 1.9 ppm Xylenes. All other constituents were not reported to be present above the laboratory reporting limits. In November, 3 Geoprobe borings (GP-1 through GP-3) were drilled onsite to a depth of 30 ft bgs. Soil samples collected from boring GP-3 were not reported to have detectable concentrations of constituents of concern. Soil samples collected from boring GP-1 were only reported to have very low concentrations of TPHg present above the laboratory reporting limits. The highest concentrations were reported for the sample collected from 20 ft bgs in boring GP-2 located adjacent to the 6th UST, with 10,000 ppm TPHg and 30 ppm Ethylbenzene. Grab groundwater samples were collected from the 3 borings and were reported to have a maximum concentration of 5,100 parts per billion TPHg, 6.6 ppb Benzene, 5.1 ppb Toluene, 200 ppb Ethylbenzene, 240 ppb Xylenes, and 6.5 ppb 1,2-Dichloroethane (DCA). The sample collected from GP-2 was also reported to have 3,200 ppb hydrocarbons in the C8-C18 range with no diesel pattern present. 2007 In August, 4 monitoring wells (MW1 through MW4) were installed on and off-site to approximately 29 ft bgs and one geoprobe boring (GP4) was advanced onsite to approximately 24 ft bgs. 15 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). A grab groundwater sample was collected from GP4 and was reported to contain 62 ppb TPHg, 1.9 ppb Benzene, and 0.64 ppb Xylenes. In October, well MW5 was installed onsite to approximately 30 ft bgs to the south of UST T1. 4 soil samples were collected and reported to contain maximum concentrations of 390 ppm TPHg at 16 ft bgs and 0.018 ppm cis-1,2,-dichloroethene (cis-1,2-DCE) at 12 ft bgs. All other constituents were not reported to be present above the laboratory reporting limits. Following installation, all the monitoring wells were sampled and reported to contain maximum concentrations of 180 ppb TPHg, 280 ppb cis-1,2-DCE, 3.8 ppb 1,2-Dichloroethane (1,2-DCA), 19 ppb PCE, 8.2 ppb Trichloroethylene (TCE), 3.3 ppb trans-1,2-Dichloroethene, and 1.1 ppb Vinyl Chloride (VC). 2011 In December, the final groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

monitoring event was conducted. It is reported that there is a groundwater mound in the vicinity of well MW2, which is located near the sanitary sewer system along North Morrison Street. It is reported that the groundwater elevations suggest that leakage from the sanitary sewer system may have created the groundwater mound. The groundwater mound was not present in each monitoring event. During this sampling event, maximum concentrations were reported of 290 ppb TPHg, 5.4 ppb Benzene, 0.54 ppb Ethylbenzene, 2.5 ppb 1,2-DCA, 200 ppb cis-1,2-DCE, 140 ppb PCE, 74 ppb TCE, 3.9 ppb trans-1,2-Dichloroethene, and 1.8 ppb VC. A higher TPHg concentration (320 ppb) was reported for well MW1, but the laboratory reported the TPHg was entirely due to the presence of chlorinated solvents (discrete peaks) and does not represent actual petroleum hydrocarbons. Not reported

**LUST:**

Global Id: T0608527783  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 11/26/2008  
Action: Staff Letter

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 05/28/2008  
Action: Staff Letter - #80825

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 08/29/2007  
Action: Other Report / Document

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 05/12/2009  
Action: Other Report / Document

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 12/05/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 06/29/2007  
Action: Other Report / Document

Global Id: T0608527783

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

|              |                               |
|--------------|-------------------------------|
| Action Type: | RESPONSE                      |
| Date:        | 01/30/2012                    |
| Action:      | Request for Closure           |
| Global Id:   | T0608527783                   |
| Action Type: | RESPONSE                      |
| Date:        | 12/18/2006                    |
| Action:      | Unauthorized Release Form     |
| Global Id:   | T0608527783                   |
| Action Type: | RESPONSE                      |
| Date:        | 07/13/2012                    |
| Action:      | Well Destruction Report       |
| Global Id:   | T0608527783                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 02/24/2009                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0608527783                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 01/21/2009                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0608527783                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 06/12/2009                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0608527783                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 05/27/2009                    |
| Action:      | Warning Letter                |
| Global Id:   | T0608527783                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 06/01/2009                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0608527783                   |
| Action Type: | Other                         |
| Date:        | 12/19/2006                    |
| Action:      | Leak Reported                 |
| Global Id:   | T0608527783                   |
| Action Type: | RESPONSE                      |
| Date:        | 06/13/2008                    |
| Action:      | Other Report / Document       |
| Global Id:   | T0608527783                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/30/2009                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0608527783                   |
| Action Type: | RESPONSE                      |
| Date:        | 11/17/2007                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

|              |  |
|--------------|--|
| Action:      | Other Report / Document                          |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 07/30/2009                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 03/12/2009                                       |
| Action:      | Soil and Water Investigation Workplan - Addendum |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/15/2009                                       |
| Action:      | Soil and Water Investigation Workplan            |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 08/29/2007                                       |
| Action:      | Soil and Water Investigation Report              |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 03/28/2008                                       |
| Action:      | Other Report / Document                          |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 10/26/2007                                       |
| Action:      | Soil and Water Investigation Workplan            |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/30/2008                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 07/30/2008                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 10/30/2008                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/07/2008                                       |
| Action:      | Soil and Water Investigation Report              |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 12/18/2007                                       |
| Action:      | Soil and Water Investigation Report              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

|              |                                  |
|--------------|----------------------------------|
| Global Id:   | T0608527783                      |
| Action Type: | REMEDIATION                      |
| Date:        | 07/25/2006                       |
| Action:      | Excavation                       |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 03/16/2010                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/27/2011                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 05/31/2011                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 06/16/2011                       |
| Action:      | Notice of Responsibility         |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 08/31/2010                       |
| Action:      | Warning Letter                   |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 02/27/2012                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 02/14/2012                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/25/2012                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0608527783                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 05/22/2012                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0608527783                      |
| Action Type: | RESPONSE                         |
| Date:        | 04/30/2009                       |
| Action:      | Monitoring Report - Quarterly    |
| Global Id:   | T0608527783                      |
| Action Type: | RESPONSE                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

|              |  |
|--------------|--|
| Date:        | 07/30/2010                                       |
| Action:      | Monitoring Report - Semi-Annually                |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/30/2010                                       |
| Action:      | Monitoring Report - Semi-Annually                |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/30/2011                                       |
| Action:      | Monitoring Report - Semi-Annually                |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 06/23/2009                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 03/26/2007                                       |
| Action:      | Soil and Water Investigation Workplan            |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 04/30/2008                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 04/28/2010                                       |
| Action:      | Monitoring Report - Quarterly                    |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 06/30/2010                                       |
| Action:      | Soil and Water Investigation Report              |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 01/26/2007                                       |
| Action:      | Other Report / Document                          |
| Global Id:   | T0608527783                                      |
| Action Type: | ENFORCEMENT                                      |
| Date:        | 12/26/2006                                       |
| Action:      | Other Report                                     |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 07/01/2009                                       |
| Action:      | Soil and Water Investigation Workplan - Addendum |
| Global Id:   | T0608527783                                      |
| Action Type: | RESPONSE   |
| Date:        | 10/05/2009                                       |
| Action:      | Soil and Water Investigation Report              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

|              |                                   |
|--------------|-----------------------------------|
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |
| Date:        | 01/29/2007                        |
| Action:      | Other Workplan                    |
| Global Id:   | T0608527783                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 12/11/2007                        |
| Action:      | Staff Letter - #71121             |
| Global Id:   | T0608527783                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 03/04/2008                        |
| Action:      | Staff Letter - #80403             |
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |
| Date:        | 12/06/2010                        |
| Action:      | Site Assessment Report            |
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/15/2010                        |
| Action:      | Monitoring Report - Semi-Annually |
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |
| Date:        | 10/08/2013                        |
| Action:      | Other Report / Document           |
| Global Id:   | T0608527783                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 09/05/2007                        |
| Action:      | Staff Letter - #70509             |
| Global Id:   | T0608527783                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 10/04/2007                        |
| Action:      | Staff Letter - #70401             |
| Global Id:   | T0608527783                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 07/19/2007                        |
| Action:      | Staff Letter - #70917             |
| Global Id:   | T0608527783                       |
| Action Type: | Other                             |
| Date:        | 07/25/2006                        |
| Action:      | Leak Discovery                    |
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |
| Date:        | 07/31/2011                        |
| Action:      | Monitoring Report - Quarterly     |
| Global Id:   | T0608527783                       |
| Action Type: | RESPONSE                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

Date: 10/31/2011  
Action: Monitoring Report - Quarterly

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 06/20/2011  
Action: Correspondence

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 01/01/2007  
Action: Correspondence

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 12/07/2006  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 01/04/2007  
Action: Staff Letter - #7041

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 12/27/2006  
Action: Notice of Responsibility - #607221

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 03/28/2007  
Action: Staff Letter - #708230

Global Id: T0608527783  
Action Type: ENFORCEMENT  
Date: 07/11/2007  
Action: Staff Letter - #701170

Global Id: T0608527783  
Action Type: Other  
Date: 07/25/2006  
Action: Leak Stopped

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 07/15/2012  
Action: Well Destruction Report

Global Id: T0608527783  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Monitoring Report - Quarterly - Regulator Responded

LUST:  
Global Id: T0608527783  
Status: Completed - Case Closed  
Status Date: 07/25/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMPISI TRUST (Continued)**

**S108240972**

Global Id: T0608527783  
Status: Open - Case Begin Date  
Status Date: 07/25/2006

Global Id: T0608527783  
Status: Open - Site Assessment  
Status Date: 07/25/2006

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07N05F  
Date Closed: 07/25/2012  
EDR Link ID: 07S1E07N05F

**CERS TANKS:**

Site ID: 234631  
CERS ID: T0608527783  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**AH203**  
**SSE**  
**1/4-1/2**  
**0.392 mi.**  
**2072 ft.**  
**Site 2 of 4 in cluster AH**

**SAN JOSE ARENA PG & E PARCEL**  
**90 MONTGOMERY ST N**  
**SAN JOSE, CA 95150**

**LUST**  
**CERS**  
**S105194820**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**93 ft.**

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501983](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501983)  
Global Id: T0608501983  
Latitude: 37.329425  
Longitude: -121.900926  
Status: Completed - Case Closed  
Status Date: 10/01/1997  
Case Worker: UUU  
RB Case Number: 43-2159  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA PG & E PARCEL (Continued)**

**S105194820**

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

Global Id: T0608501983  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501983  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Reported

Global Id: T0608501983  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Discovery

Global Id: T0608501983  
Action Type: Other  
Date: 04/10/1997  
Action: Leak Stopped

**LUST:**

Global Id: T0608501983  
Status: Completed - Case Closed  
Status Date: 10/01/1997

Global Id: T0608501983  
Status: Open - Case Begin Date  
Status Date: 04/10/1997

**LUST REG 2:**

Region: 2  
Facility Id: 43-2159  
Facility Status: Case Closed  
Case Number: 43-2159  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE ARENA PG & E PARCEL (Continued)**

**S105194820**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 236043  
CERS ID: T0608501983  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AH204**  
**SSE**  
**1/4-1/2**  
**0.392 mi.**  
**2072 ft.**  
**SAN JOSE ARENA JULIAN PAR**  
**70 90 MONTGOMERY**  
**SAN JOSE, CA 95110**  
**Site 3 of 4 in cluster AH**

**HIST CORTESE** **S110060846**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**93 ft.** Reg Id: 43-1174

**AE205**  
**WNW**  
**1/4-1/2**  
**0.395 mi.**  
**2085 ft.**  
**STOCKTON AUTOMOTIVE**  
**465 STOCKTON AV**  
**SAN JOSE, CA 95126**  
**Site 5 of 5 in cluster AE**

**CERS HAZ WASTE** **S101441079**  
**SWEEPS UST** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**

**Relative:**  
**Higher**  
**Actual:** CERS HAZ WASTE:  
**86 ft.** Site ID: 157368  
CERS ID: 10353181  
CERS Description: Hazardous Waste Generator  
Affiliation:  
Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTOMOTIVE (Continued)**

**S101441079**

Entity Name: HUMBERTO NANEZ  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: HUMBERTO NANEZ  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-3732

Affiliation Type Desc: Operator  
Entity Name: NANEZ, HUMBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 279-3732

Affiliation Type Desc: Parent Corporation  
Entity Name: STOCKTON AUTOMOTIVE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTOMOTIVE (Continued)**

**S101441079**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NANEZ, HUMBERTO  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-3732

Affiliation Type Desc: Property Owner  
Entity Name: BILL WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 274-9807

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 401485  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401485-000001  
Tank Status: Not reported  
Capacity: 125  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.337033

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTOMOTIVE (Continued)**

**S101441079**

Longitude: -121.909679  
Record ID: PR0315890  
Facility ID: FA0209602

Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0369530  
Facility ID: FA0253729

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.337033  
Longitude: -121.909679  
Record ID: PR0412661  
Facility ID: FA0253729

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1858

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401485  
Class: Auto Repair

**CERS TANKS:**

Site ID: 157368  
CERS ID: 10353181  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: HUMBERTO NANEZ  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTOMOTIVE (Continued)**

**S101441079**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: HUMBERTO NANEZ  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-3732

Affiliation Type Desc: Operator  
Entity Name: NANEZ, HUMBERTO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 279-3732

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

Affiliation Type Desc: Legal Owner  
Entity Name: NANEZ, HUMBERTO  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 279-3732

Affiliation Type Desc: Property Owner  
Entity Name: BILL WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCKTON AUTOMOTIVE (Continued)**

**S101441079**

Affiliation Zip: Not reported  
Affiliation Phone: (408) 274-9807  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 465 STOCKTON AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

**AF206** **WELLS FARGO ALARM SERVICES**  
**North** **466 VENDOME ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.399 mi.**  
**2109 ft.** **Site 2 of 2 in cluster AF**

**LUST** **S102441133**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:** **LUST:**  
**Lower** Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
**Actual:** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501580](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501580)  
**77 ft.** Global Id: T0608501580  
Latitude: 37.341498  
Longitude: -121.902394  
Status: Completed - Case Closed  
Status Date: 02/19/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501580  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501580  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

LUST:

|              |                                   |
|--------------|-----------------------------------|
| Global Id:   | T0608501580                       |
| Action Type: | Other                             |
| Date:        | 01/31/1990                        |
| Action:      | Leak Reported                     |
| Global Id:   | T0608501580                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 02/19/1991                        |
| Action:      | Closure/No Further Action Letter  |
| Global Id:   | T0608501580                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 01/10/1991                        |
| Action:      | Notice of Responsibility - #39941 |
| Global Id:   | T0608501580                       |
| Action Type: | REMEDIATION                       |
| Date:        | 01/31/1990                        |
| Action:      | Excavation                        |
| Global Id:   | T0608501580                       |
| Action Type: | RESPONSE                          |
| Date:        | 01/10/1991                        |
| Action:      | Other Report / Document           |

LUST:

|              |                         |
|--------------|-------------------------|
| Global Id:   | T0608501580             |
| Status:      | Completed - Case Closed |
| Status Date: | 02/19/1991              |
| Global Id:   | T0608501580             |
| Status:      | Open - Case Begin Date  |
| Status Date: | 01/31/1990              |
| Global Id:   | T0608501580             |
| Status:      | Open - Site Assessment  |
| Status Date: | 12/11/1990              |

LUST REG 2:

|   |              |
|---|--------------|
| Region:                                     | 2            |
| Facility Id:                                | Not reported |
| Facility Status:                            | Case Closed  |
| Case Number:                                | 07S1E07G01f  |
| How Discovered:                             | Not reported |
| Leak Cause:                                 | Not reported |
| Leak Source:                                | Not reported |
| Date Leak Confirmed:                        | Not reported |
| Oversight Program:                          | LUST         |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began:          | 12/11/1990   |
| Pollution Characterization Began:           | Not reported |
| Pollution Remediation Plan Submitted:       | Not reported |
| Date Remediation Action Underway:           | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS FARGO ALARM SERVICES (Continued)**

**S102441133**

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07G01F  
Date Closed: 02/19/1991  
EDR Link ID: 07S1E07G01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07G01  
Oversite Agency: SCVWD  
Date Listed: 1991-01-01 00:00:00  
Closed Date: 1991-02-19 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1628

**CERS TANKS:**

Site ID: 188342  
CERS ID: T0608501580  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ207**  
**NE**  
**1/4-1/2**  
**0.400 mi.**  
**2111 ft.**  
**BRANDENBURG PROPERTIES**  
**160 JULIAN W**  
**SAN JOSE, CA 95113**  
**Site 1 of 5 in cluster AJ**

**LUST**  
**CERS**  
**S105481887**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**85 ft.**

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608595937](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595937)  
Global Id: T0608595937  
Latitude: 37.339096  
Longitude: -121.896311  
Status: Completed - Case Closed  
Status Date: 06/11/2003  
Case Worker: Not reported  
RB Case Number: 43-2417  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608595937  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 01/01/2001  
Action: Correspondence

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 05/26/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 05/10/2000  
Action: Soil and Water Investigation Report

Global Id: T0608595937  
Action Type: Other  
Date: 08/01/2001  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**S105481887**

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 01/02/2002  
Action: Monitoring Report - Other

Global Id: T0608595937  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608595937  
Action Type: ENFORCEMENT  
Date: 11/14/2001  
Action: Staff Letter

Global Id: T0608595937  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608595937  
Action Type: RESPONSE  
Date: 11/07/2001  
Action: Email Correspondence

Global Id: T0608595937  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Discovery

Global Id: T0608595937  
Action Type: ENFORCEMENT  
Date: 06/11/2003  
Action: Closure/No Further Action Letter

Global Id: T0608595937  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Stopped

**LUST:**

Global Id: T0608595937  
Status: Completed - Case Closed  
Status Date: 06/11/2003

Global Id: T0608595937  
Status: Open - Case Begin Date  
Status Date: 03/09/2000

**LUST REG 2:**

Region: 2  
Facility Id: 43-2417  
Facility Status: Case Closed  
Case Number: Not reported  
How Discovered: Tank Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**S105481887**

Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 187453  
CERS ID: T0608595937  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**AD208  
NE  
1/4-1/2  
0.400 mi.  
2114 ft.**

**NORTH SAN PEDRO SQUARE RESIDENCES  
BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST  
SAN JOSE, CA 95110**

**CPS-SLIC  
BROWNFIELDS**

**S122853939  
N/A**

**Site 5 of 5 in cluster AD**

**Relative:  
Higher**

**Actual:  
84 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status:** **Open - Assessment & Interim Remedial Action**  
Status Date: 07/17/2018  
Global Id: T10000011811  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.33974  
Longitude: -121.89702  
Case Type: Cleanup Program Site  
Case Worker: MBR  
Local Agency: Not reported  
RB Case Number: 43S1223  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Not reported  
Site History: August 2018 Block BF LLC is planning to construct a 5-story podium-style apartment building with one full level of ventilated, subterranean parking. Prior commercial operations at the site date back to 1884 and have included underground storage tanks, oil water separators, associated piping, a railroad spur(s), and manufacturing of specialty bicycle parts. The Regional Water Board has issued several no further action letters for parcels within the site when

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH SAN PEDRO SQUARE RESIDENCES (Continued)**

**S122853939**

the site was zoned for commercial use. Block BF LLC has submitted a vapor intrusion mitigation system (VIMS) VIMS Design Report that includes the following elements: Excavation of soil at the entire site to approximately 10 feet below ground surface (bgs) to allow for the subterranean parking Excavation of soil at the elevator pit locations to approximately 15 feet bgs Vapor barrier under the entire building footprint Vapor collection system installed beneath the vapor barrier with 50 spacing Ventilation risers to the roof fitted with active fans on the rooftop Implementation of a construction quality assurance plan under the oversight of VIMS design engineer Subslab sampling layer and four subslab sampling points Two rounds of indoor air and subslab sampling at four locations Submittal of a VIMS completion report and O&M plan

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

**BROWNFIELDS:**

Global ID: T10000011811  
Latitude: 37.33974  
Longitude: -121.89702  
Project Type: Cleanup Program Site  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 07/17/2018  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 08/30/2018  
Release Type: Other Type of Release  
Contaminant(s) of Concern: Not reported  
Media of Concern: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Past Use(s) that Caused Contamination: MACHINE SHOP, MAINTENANCE / CLEANING, MANUFACTURING - OTHER, OIL/WATER SEPARATORS, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE  
Human Health Exposure Controlled: YES  
Human Health Exposure Controlled Date: 07/17/2018  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 07/17/2018  
Primary Caseworker Name: MICHAEL ROCHETTE  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-2411  
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: mrochette@waterboards.ca.gov

209  
WNW  
1/4-1/2  
0.401 mi.  
2115 ft.

Relative:  
Higher

Actual:  
87 ft.

**COMMON GROUND LANDSCAPE MGMT**  
**725 LENZEN AV**  
**SAN JOSE, CA 95126**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500684](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684)  
Global Id: T0608500684  
Latitude: 37.336295

**LUST** **S100274371**  
**HIST LUST** **N/A**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Longitude: -121.909253  
Status: Completed - Case Closed  
Status Date: 10/07/2003  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500684  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500684  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 10/07/2003  
Action: Closure/No Further Action Letter

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 10/30/1990  
Action: Soil and Water Investigation Workplan

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 03/11/1994  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 06/19/1995  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 12/01/2000  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0608500684                    |
| Action Type: | Other                          |
| Date:        | 05/01/1989                     |
| Action:      | Leak Reported                  |
| Global Id:   | T0608500684                    |
| Action Type: | REMEDIATION                    |
| Date:        | 02/06/1996                     |
| Action:      | Pump & Treat (P&T) Groundwater |
| Global Id:   | T0608500684                    |
| Action Type: | REMEDIATION                    |
| Date:        | 02/06/1996                     |
| Action:      | Soil Vapor Extraction (SVE)    |
| Global Id:   | T0608500684                    |
| Action Type: | RESPONSE                       |
| Date:        | 09/28/1994                     |
| Action:      | Interim Remedial Action Plan   |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 03/03/1994                     |
| Action:      | Staff Letter - #27055          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 07/14/1994                     |
| Action:      | Staff Letter - #27061          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 06/15/1998                     |
| Action:      | Staff Letter - #27080          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 04/29/1997                     |
| Action:      | Staff Letter - #27075          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 02/14/1997                     |
| Action:      | Staff Letter - #27073          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 11/15/1996                     |
| Action:      | Staff Letter - #27071          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 01/29/1997                     |
| Action:      | Staff Letter - #27069          |
| Global Id:   | T0608500684                    |
| Action Type: | ENFORCEMENT                    |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|              |                                     |
|--------------|-------------------------------------|
| Date:        | 06/18/1996                          |
| Action:      | Staff Letter - #27067               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 12/12/1995                          |
| Action:      | Staff Letter - #27065               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 06/15/1995                          |
| Action:      | Staff Letter - #27063               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 11/17/2000                          |
| Action:      | Staff Letter - #27086               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 07/07/1994                          |
| Action:      | Staff Letter - #27059               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 09/27/1990                          |
| Action:      | Staff Letter - #27048               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 06/07/1994                          |
| Action:      | Staff Letter - #27057               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 10/13/1993                          |
| Action:      | Staff Letter - #27051               |
| Global Id:   | T0608500684                         |
| Action Type: | ENFORCEMENT                         |
| Date:        | 09/25/1990                          |
| Action:      | Staff Letter - #27046               |
| Global Id:   | T0608500684                         |
| Action Type: | RESPONSE                            |
| Date:        | 03/07/2003                          |
| Action:      | Soil and Water Investigation Report |
| Global Id:   | T0608500684                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/27/1998                          |
| Action:      | Interim Remedial Action Plan        |
| Global Id:   | T0608500684                         |
| Action Type: | RESPONSE                            |
| Date:        | 07/24/2003                          |
| Action:      | Verbal Communication                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|              |                                       |
|--------------|---------------------------------------|
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/10/2002                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/20/1994                            |
| Action:      | CAP/RAP - Feasibility Study Report    |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/12/1995                            |
| Action:      | CAP/RAP - Other Report                |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 05/01/1989                            |
| Action:      | Unauthorized Release Form             |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 02/25/1997                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 06/08/1999                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/05/1998                            |
| Action:      | Interim Remedial Action Report        |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/27/2002                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 09/28/2001                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/07/1994                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/01/2002                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|              |                                       |
|--------------|---------------------------------------|
| Date:        | 04/30/1997                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 02/13/1997                            |
| Action:      | Soil and Water Investigation Report   |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/30/1997                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 04/30/1997                            |
| Action:      | Monitoring Report - Quarterly         |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 06/25/1996                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/15/1995                            |
| Action:      | Interim Remedial Action Plan          |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 08/25/1994                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/09/1998                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 07/31/1998                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 06/13/1997                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/13/1993                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 12/13/2002                            |
| Action:      | Correspondence                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|              |                                       |
|--------------|---------------------------------------|
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 05/03/1994                            |
| Action:      | Other Report / Document               |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 01/06/1995                            |
| Action:      | Soil and Water Investigation Report   |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/02/1993                            |
| Action:      | Soil and Water Investigation Report   |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/30/1990                            |
| Action:      | Soil and Water Investigation Report   |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 03/22/2004                            |
| Action:      | Correspondence                        |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 09/25/2003                            |
| Action:      | Correspondence                        |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 10/28/1997                            |
| Action:      | Other Workplan                        |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/27/1992                            |
| Action:      | Tank Removal Workplan                 |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 09/27/1990                            |
| Action:      | Soil and Water Investigation Workplan |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 09/01/1993                            |
| Action:      | Correspondence                        |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |
| Date:        | 11/17/2000                            |
| Action:      | Remedial Progress Report              |
| Global Id:   | T0608500684                           |
| Action Type: | RESPONSE                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Date: 10/26/1989  
Action: Other Report / Document

Global Id: T0608500684  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 02/22/1994  
Action: Staff Letter - #27053

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 08/15/1990  
Action: Notice of Responsibility - #39950

Global Id: T0608500684  
Action Type: ENFORCEMENT  
Date: 10/25/1998  
Action: Staff Letter - #27082

**LUST:**

Global Id: T0608500684  
Status: Completed - Case Closed  
Status Date: 10/07/2003

Global Id: T0608500684  
Status: Open - Case Begin Date  
Status Date: 03/16/1989

Global Id: T0608500684  
Status: Open - Site Assessment  
Status Date: 03/16/1989

Global Id: T0608500684  
Status: Open - Site Assessment  
Status Date: 06/01/1990

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07M01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/16/1989  
Pollution Characterization Began: 6/1/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07M01F  
Date Closed: 10/07/2003  
EDR Link ID: 07S1E07M01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M01  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 2003-10-07 00:00:00

**CERS HAZ WASTE:**

Site ID: 21118  
CERS ID: 10355404  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_\_ Funnels

were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.

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

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_\_ The used

oil filter container did not have an accumulation start date. Determine the start date and properly mark the date on the label.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Violation Source: CERS

Site ID: 21118

Site Name: COMMON GROUND LANDSCAPE MGMT

Violation Date: 09-29-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_ Facility  
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 21118

Site Name: COMMON GROUND LANDSCAPE MGMT

Violation Date: 09-29-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_ The used  
oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 21118

Site Name: COMMON GROUND LANDSCAPE MGMT

Violation Date: 09-29-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_ The used  
oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 21118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 11/03/2015.

The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com  
NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Enf Action Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Operator  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 592-9048

Affiliation Type Desc: Parent Corporation  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Entity Name: William Jauch  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 1127 Mockingbird Ct.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-5829

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

Affiliation Type Desc: Environmental Contact  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 725 Lenzen Ave.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 278-9807

Affiliation Type Desc: Legal Owner  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 278-9807

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.336464  
Longitude: -121.909754  
Record ID: PR0410100

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Facility ID: FA0271505  
  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.336464  
Longitude: -121.909754  
Record ID: PR0410101  
Facility ID: FA0271505

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0651

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 601564  
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:  
Site ID: 230363  
CERS ID: T0608500684  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Site ID: 21118  
CERS ID: 10355404  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COMMON GROUND LANDSCAPE MGMT (Continued)

S100274371

Violation Description: 6.5, Section(s) Multiple Sections  
Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_\_ Funnels  
were in use but there was still oil spilled on the top of the drums.  
There was also absorbent in the secondary containment and some outside  
secondary containment. Store used/contaminated absorbent in a  
container with a lid and if determined to be hazardous waste, properly  
label the container. Respond to spills as they happen. Clean up the  
hazardous waste area and maintain it in a way to minimize the  
potential for releases to the environment.

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

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,  
Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and  
fuel filters.  
Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_\_ The used  
oil filter container did not have an accumulation start date.  
Determine the start date and properly mark the date on the label.

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

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,  
Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the  
business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 11/03/2015.

\_\_\_\_\_ Facility  
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter  
or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility  
Information, Hazardous Materials Inventory, and Emergency Response and  
Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Violation Date: 09-29-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with  
the following requirements: "Hazardous Waste", name and address of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

|                        |   |          |
|------------------------|---|----------|
| Violation Notes:       | generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.<br>Returned to compliance on 11/03/2015.   |          |
|                        | oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.  | The used |
| Violation Division:    | Santa Clara County Environmental Health   |          |
| Violation Program:     | HW  |          |
| Violation Source:      | CERS  |          |
| Site ID:               | 21118   |          |
| Site Name:             | COMMON GROUND LANDSCAPE MGMT  |          |
| Violation Date:        | 09-29-2015  |          |
| Citation:              | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  |          |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General  |          |
| Violation Notes:       | Returned to compliance on 11/03/2015.   |          |
|                        | oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business. | The used |
| Violation Division:    | Santa Clara County Environmental Health   |          |
| Violation Program:     | HW  |          |
| Violation Source:      | CERS  |          |
| Site ID:               | 21118   |          |
| Site Name:             | COMMON GROUND LANDSCAPE MGMT  |          |
| Violation Date:        | 09-29-2015  |          |
| Citation:              | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  |          |
| Violation Description: | Failure to properly handle, manage, label, and recycle used oil and fuel filters.   |          |
| Violation Notes:       | Returned to compliance on 11/03/2015.   |          |
|                        | oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.  | The used |
| Violation Division:    | Santa Clara County Environmental Health   |          |
| Violation Program:     | HW  |          |
| Violation Source:      | CERS  |          |
| Evaluation:            |   |          |
| Eval General Type:     | Compliance Evaluation Inspection  |          |
| Eval Date:             | 09-29-2015  |          |
| Violations Found:      | Yes   |          |
| Eval Type:             | Routine done by local agency  |          |
| Eval Notes:            | Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com                      |          |
| Eval Division:         | Santa Clara County Environmental Health   |          |
| Eval Program:          | HW  |          |
| Eval Source:           | CERS  |          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com  
NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 21118  
Site Name: COMMON GROUND LANDSCAPE MGMT  
Site Address: 725 LENZEN AV  
Site City: SAN JOSE  
Site Zip: 95126  
Enf Action Date: 09-29-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Operator  
Entity Name: William Jauch

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 592-9048

Affiliation Type Desc: Parent Corporation  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: William Jauch  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 1127 Mockingbird Ct.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95120  
Affiliation Phone: (408) 268-5829

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMON GROUND LANDSCAPE MGMT (Continued)**

**S100274371**

Affiliation Type Desc: Environmental Contact  
Entity Name: William Jauch  
Entity Title: Not reported  
Affiliation Address: 725 Lenzen Ave.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95126  
Affiliation Phone: (408) 278-9807

Affiliation Type Desc: Legal Owner  
Entity Name: COMMON GROUND LANDSCAPE MGMT  
Entity Title: Not reported  
Affiliation Address: 725 LENZEN AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95126  
Affiliation Phone: (408) 278-9807

**AJ210  
NE  
1/4-1/2  
0.402 mi.  
2122 ft.**

**BRANDENBERG, STAEDLER & MOORE  
153 W JULIAN ST  
SAN JOSE, CA 95110  
Site 2 of 5 in cluster AJ**

**SEMS-ARCHIVE 1000310663  
CPS-SLIC CAD981671647  
WDS  
CERS**

**Relative:  
Higher  
Actual:  
86 ft.**

SEMS Archive:  
Site ID: 0902488  
EPA ID: CAD981671647  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Latitude: 37.331667  
Longitude: -121.878333

**SEMS Archive Detail:**

Region: 09  
Site ID: 0902488  
EPA ID: CAD981671647  
Site Name: BRANDENBERG, STAEDLER & MOORE  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1987-06-01 04:00:00  
Finish Date: 1987-06-01 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902488  
EPA ID: CAD981671647  
Site Name: BRANDENBERG, STAEDLER & MOORE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBERG, STAEDLER & MOORE (Continued)**

**1000310663**

NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 1  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2014-04-14 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902488  
EPA ID: CAD981671647  
Site Name: BRANDENBERG, STAEDLER & MOORE  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-06-01 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902488  
EPA ID: CAD981671647  
Site Name: BRANDENBERG, STAEDLER & MOORE  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-01-01 05:00:00  
Finish Date: 1987-01-01 05:00:00  
Qual: Not reported  
Current Action Lead: Other

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 06/30/2003  
Global Id: SL18218598  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.339457  
Longitude: -121.896624  
Case Type: Cleanup Program Site  
Case Worker: MBR  
Local Agency: Not reported  
RB Case Number: 43S0172  
File Location: Regional Board  
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBERG, STAEDLER & MOORE (Continued)**

**1000310663**

Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA)  
Site History: TCA release from machine shop, since cleaned up, post-cleanup monitoring in effect

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: SL18218598  
Facility Status: Remedial action (cleanup) Underway  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: RPR  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**WDS:**

Facility ID: San Francisco Bay 438194002  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4082795200  
Facility Contact: BILL BARON  
Agency Name: BRANDENBURG FAMILY ASSOCIATES  
Agency Address: 1122 Willow Street Suite 200  
Agency City,St,Zip: SAN JOSE 95125  
Agency Contact: BILL BARON  
Agency Telephone: 4082795200  
Agency Type: Private  
SIC Code: 7399  
SIC Code 2: Not reported  
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.  
Primary Waste: CNWTRS  
Waste Type2: Not reported  
Waste2: Contaminated Ground Water  
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBERG, STAEDLER & MOORE (Continued)**

**1000310663**

Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.  
  
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

**CERS TANKS:**

Site ID: 236213  
CERS ID: SL18218598  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AJ211**  
**NE**  
**1/4-1/2**  
**0.402 mi.**  
**2122 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**BRANDENBURG FAMILY ASSOC**  
**153 JULIAN**  
**SAN JOSE, CA 95110**  
**Site 3 of 5 in cluster AJ**

**Cortese**  
**ENF**  
**HIST CORTESE**  
**S105026260**  
**N/A**

**CORTESE:**

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438194N01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438194N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE  
Envirostor Id: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438194N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:  
Region: 2  
Facility Id: 210235  
Agency Name: Brandenburg Family Associates  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

|                                  |                              |
|----------------------------------|------------------------------|
| SIC Code 1:                      | Not reported                 |
| SIC Desc 1:                      | Not reported                 |
| SIC Code 2:                      | Not reported                 |
| SIC Desc 2:                      | Not reported                 |
| SIC Code 3:                      | Not reported                 |
| SIC Desc 3:                      | Not reported                 |
| NAICS Code 1:                    | Not reported                 |
| NAICS Desc 1:                    | Not reported                 |
| NAICS Code 2:                    | Not reported                 |
| NAICS Desc 2:                    | Not reported                 |
| NAICS Code 3:                    | Not reported                 |
| NAICS Desc 3:                    | Not reported                 |
| # Of Places:                     | 1                            |
| Source Of Facility:              | Reg Meas                     |
| Design Flow:                     | Not reported                 |
| Threat To Water Quality:         | Not reported                 |
| Complexity:                      | Not reported                 |
| Pretreatment:                    | Not reported                 |
| Facility Waste Type:             | Not reported                 |
| Facility Waste Type 2:           | Not reported                 |
| Facility Waste Type 3:           | Not reported                 |
| Facility Waste Type 4:           | Not reported                 |
| Program:                         | UNREGS                       |
| Program Category1:               | UNREGS                       |
| Program Category2:               | UNREGS                       |
| # Of Programs:                   | 1                            |
| WDID:                            | 2 438194N01                  |
| Reg Measure Id:                  | 162018                       |
| Reg Measure Type:                | Unregulated                  |
| Region:                          | 2                            |
| Order #:                         | Not reported                 |
| Npdes# CA#:                      | Not reported                 |
| Major-Minor:                     | Not reported                 |
| Npdes Type:                      | Not reported                 |
| Reclamation:                     | Not reported                 |
| Dredge Fill Fee:                 | Not reported                 |
| 301H:                            | Not reported                 |
| Application Fee Amt Received:    | Not reported                 |
| Status:                          | Never Active                 |
| Status Date:                     | 02/21/2013                   |
| Effective Date:                  | Not reported                 |
| Expiration/Review Date:          | Not reported                 |
| Termination Date:                | Not reported                 |
| WDR Review - Amend:              | Not reported                 |
| WDR Review - Revise/Renew:       | Not reported                 |
| WDR Review - Rescind:            | Not reported                 |
| WDR Review - No Action Required: | Not reported                 |
| WDR Review - Pending:            | Not reported                 |
| WDR Review - Planned:            | Not reported                 |
| Status Enrollee:                 | N                            |
| Individual/General:              | I                            |
| Fee Code:                        | Not reported                 |
| Direction/Voice:                 | Passive                      |
| Enforcement Id(EID):             | 234694                       |
| Region:                          | 2                            |
| Order / Resolution Number:       | R2-1999-0088                 |
| Enforcement Action Type:         | Clean-up and Abatement Order |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

|                                   |                               |
|-----------------------------------|-------------------------------|
| Effective Date:                   | 10/20/1999                    |
| Adoption/Issuance Date:           | Not reported                  |
| Achieve Date:                     | Not reported                  |
| Termination Date:                 | Not reported                  |
| ACL Issuance Date:                | Not reported                  |
| EPL Issuance Date:                | Not reported                  |
| Status:                           | Active                        |
| Title:                            | Enforcement - 2 438194N01     |
| Description:                      | Not reported                  |
| Program:                          | UNREGS                        |
| Latest Milestone Completion Date: | Not reported                  |
| # Of Programs1:                   | 1                             |
| Total Assessment Amount:          | 0                             |
| Initial Assessed Amount:          | 0                             |
| Liability \$ Amount:              | 0                             |
| Project \$ Amount:                | 0                             |
| Liability \$ Paid:                | 0                             |
| Project \$ Completed:             | 0                             |
| Total \$ Paid/Completed Amount:   | 0                             |
| Region:                           | 2                             |
| Facility Id:                      | 256023                        |
| Agency Name:                      | Brandenburg Family Associates |
| Place Type:                       | Facility                      |
| Place Subtype:                    | Not reported                  |
| Facility Type:                    | Not reported                  |
| Agency Type:                      | Privately-Owned Business      |
| # Of Agencies:                    | 1                             |
| Place Latitude:                   | Not reported                  |
| Place Longitude:                  | Not reported                  |
| SIC Code 1:                       | Not reported                  |
| SIC Desc 1:                       | Not reported                  |
| SIC Code 2:                       | Not reported                  |
| SIC Desc 2:                       | Not reported                  |
| SIC Code 3:                       | Not reported                  |
| SIC Desc 3:                       | Not reported                  |
| NAICS Code 1:                     | Not reported                  |
| NAICS Desc 1:                     | Not reported                  |
| NAICS Code 2:                     | Not reported                  |
| NAICS Desc 2:                     | Not reported                  |
| NAICS Code 3:                     | Not reported                  |
| NAICS Desc 3:                     | Not reported                  |
| # Of Places:                      | 1                             |
| Source Of Facility:               | Reg Meas                      |
| Design Flow:                      | Not reported                  |
| Threat To Water Quality:          | Not reported                  |
| Complexity:                       | Not reported                  |
| Pretreatment:                     | Not reported                  |
| Facility Waste Type:              | Not reported                  |
| Facility Waste Type 2:            | Not reported                  |
| Facility Waste Type 3:            | Not reported                  |
| Facility Waste Type 4:            | Not reported                  |
| Program:                          | UNREGS                        |
| Program Category1:                | UNREGS                        |
| Program Category2:                | UNREGS                        |
| # Of Programs:                    | 1                             |
| WDID:                             | 2 438194N01                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

Reg Measure Id: 166487  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active  
Status Date: 02/21/2013  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 226711  
Region: 2  
Order / Resolution Number: 99-088  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 10/20/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 438194N01  
Description: Amendment of SCR 94-027  
Program: UNREGS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
  
Region: 2  
Facility Id: 210235  
Agency Name: Brandenburg Family Associates  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

|                                  |              |
|----------------------------------|--------------|
| # Of Agencies:                   | 1            |
| Place Latitude:                  | Not reported |
| Place Longitude:                 | Not reported |
| SIC Code 1:                      | Not reported |
| SIC Desc 1:                      | Not reported |
| SIC Code 2:                      | Not reported |
| SIC Desc 2:                      | Not reported |
| SIC Code 3:                      | Not reported |
| SIC Desc 3:                      | Not reported |
| NAICS Code 1:                    | Not reported |
| NAICS Desc 1:                    | Not reported |
| NAICS Code 2:                    | Not reported |
| NAICS Desc 2:                    | Not reported |
| NAICS Code 3:                    | Not reported |
| NAICS Desc 3:                    | Not reported |
| # Of Places:                     | 1            |
| Source Of Facility:              | Reg Meas     |
| Design Flow:                     | Not reported |
| Threat To Water Quality:         | Not reported |
| Complexity:                      | Not reported |
| Pretreatment:                    | Not reported |
| Facility Waste Type:             | Not reported |
| Facility Waste Type 2:           | Not reported |
| Facility Waste Type 3:           | Not reported |
| Facility Waste Type 4:           | Not reported |
| Program:                         | UNREGS       |
| Program Category1:               | UNREGS       |
| Program Category2:               | UNREGS       |
| # Of Programs:                   | 1            |
| WDID:                            | 2 438194N01  |
| Reg Measure Id:                  | 162018       |
| Reg Measure Type:                | Unregulated  |
| Region:                          | 2            |
| Order #:                         | Not reported |
| Npdes# CA#:                      | Not reported |
| Major-Minor:                     | Not reported |
| Npdes Type:                      | Not reported |
| Reclamation:                     | Not reported |
| Dredge Fill Fee:                 | Not reported |
| 301H:                            | Not reported |
| Application Fee Amt Received:    | Not reported |
| Status:                          | Never Active |
| Status Date:                     | 02/21/2013   |
| Effective Date:                  | Not reported |
| Expiration/Review Date:          | Not reported |
| Termination Date:                | Not reported |
| WDR Review - Amend:              | Not reported |
| WDR Review - Revise/Renew:       | Not reported |
| WDR Review - Rescind:            | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending:            | Not reported |
| WDR Review - Planned:            | Not reported |
| Status Enrollee:                 | N            |
| Individual/General:              | I            |
| Fee Code:                        | Not reported |
| Direction/Voice:                 | Passive      |
| Enforcement Id(EID):             | 223285       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

Region: 2  
Order / Resolution Number: 94-027  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 02/16/1994  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 438194N01  
Description: SCR-FINAL SCR.  
Program: UNREGS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Region: 2  
Facility Id: 210235  
Agency Name: Brandenburg Family Associates  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UNREGS  
Program Category1: UNREGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

|                                   |   |
|-----------------------------------|---|
| Program Category2:                | UNREGS  |
| # Of Programs:                    | 1   |
| WDID:                             | 2 438194N01   |
| Reg Measure Id:                   | 162018  |
| Reg Measure Type:                 | Unregulated   |
| Region:                           | 2   |
| Order #:                          | Not reported  |
| Npdes# CA#:                       | Not reported  |
| Major-Minor:                      | Not reported  |
| Npdes Type:                       | Not reported  |
| Reclamation:                      | Not reported  |
| Dredge Fill Fee:                  | Not reported  |
| 301H:                             | Not reported  |
| Application Fee Amt Received:     | Not reported  |
| Status:                           | Never Active  |
| Status Date:                      | 02/21/2013  |
| Effective Date:                   | Not reported  |
| Expiration/Review Date:           | Not reported  |
| Termination Date:                 | Not reported  |
| WDR Review - Amend:               | Not reported  |
| WDR Review - Revise/Renew:        | Not reported  |
| WDR Review - Rescind:             | Not reported  |
| WDR Review - No Action Required:  | Not reported  |
| WDR Review - Pending:             | Not reported  |
| WDR Review - Planned:             | Not reported  |
| Status Enrollee:                  | N   |
| Individual/General:               | I   |
| Fee Code:                         | Not reported  |
| Direction/Voice:                  | Passive   |
| Enforcement Id(EID):              | 222983  |
| Region:                           | 2   |
| Order / Resolution Number:        | 88-062  |
| Enforcement Action Type:          | Clean-up and Abatement Order  |
| Effective Date:                   | 04/20/1988  |
| Adoption/Issuance Date:           | Not reported  |
| Achieve Date:                     | Not reported  |
| Termination Date:                 | Not reported  |
| ACL Issuance Date:                | Not reported  |
| EPL Issuance Date:                | Not reported  |
| Status:                           | Historical  |
| Title:                            | Enforcement - 2 438194N01   |
| Description:                      | SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR SOIL & GW<br>REMEDATION |
| Program:                          | UNREGS  |
| Latest Milestone Completion Date: | Not reported  |
| # Of Programs1:                   | 1   |
| Total Assessment Amount:          | 0   |
| Initial Assessed Amount:          | 0   |
| Liability \$ Amount:              | 0   |
| Project \$ Amount:                | 0   |
| Liability \$ Paid:                | 0   |
| Project \$ Completed:             | 0   |
| Total \$ Paid/Completed Amount:   | 0   |

**HIST CORTESE:**

|                       |         |
|-----------------------|---------|
| Region:               | CORTESE |
| Facility County Code: | 43      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG FAMILY ASSOC (Continued)**

**S105026260**

Reg By: WBC&D  
Reg Id: 2 438194N01

**AJ212  
NE  
1/4-1/2  
0.402 mi.  
2123 ft.**

**BRANDENBURG PROPERTIES  
160 W JULIAN ST  
SAN JOSE, CA**

**LUST S102795416  
N/A**

**Site 4 of 5 in cluster AJ**

**Relative:  
Higher**

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E07H04F  
Date Closed: 03/27/2002  
EDR Link ID: 07S1E07H04F

**Actual:  
85 ft.**

**AJ213  
NE  
1/4-1/2  
0.402 mi.  
2123 ft.**

**BRANDENBURG PROPERTIES  
160 W JULIAN ST  
SAN JOSE, CA**

**HIST LUST S105512865  
N/A**

**Site 5 of 5 in cluster AJ**

**Relative:  
Higher**

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07H04  
Oversite Agency: SFRWQCB  
Date Listed: 2001-09-07 00:00:00  
Closed Date: 2002-03-27 00:00:00

**Actual:  
85 ft.**

**214  
ENE  
1/4-1/2  
0.406 mi.  
2145 ft.**

**THOMAS FALLON HOUSE  
175 W SAINT JOHN ST  
SAN JOSE, CA 95112**

**LUST S102438919  
HIST LUST N/A  
CERS**

**Relative:  
Higher**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608524383](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524383)  
Global Id: T0608524383  
Latitude: 37.336978  
Longitude: -121.894893  
Status: Completed - Case Closed  
Status Date: 10/03/1994  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T0608524383

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THOMAS FALLON HOUSE (Continued)**

**S102438919**

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

Global Id: T0608524383  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608524383  
Action Type: RESPONSE  
Date: 05/06/1993  
Action: Other Report / Document

Global Id: T0608524383  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608524383  
Action Type: ENFORCEMENT  
Date: 10/03/1994  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608524383  
Status: Completed - Case Closed  
Status Date: 10/03/1994

Global Id: T0608524383  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E08M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THOMAS FALLON HOUSE (Continued)**

**S102438919**

Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E08M02F  
Date Closed: 10/03/1994  
EDR Link ID: 07S1E08M02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E08M02  
Oversite Agency: SCVWD  
Date Listed: 1992-05-20 00:00:00  
Closed Date: 1994-10-03 00:00:00

**CERS TANKS:**

Site ID: 189899  
CERS ID: T0608524383  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AK215** **U-HAUL MOVING & STORAGE AT THE ALAMEDA**  
**WSW** **1027 THE ALAMEDA**  
**1/4-1/2** **SAN JOSE, CA 95126**  
**0.414 mi.**  
**2185 ft.** **Site 1 of 2 in cluster AK**

**Relative:**  
**Higher**

**Actual:**  
**98 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07N03f  
How Discovered: Not reported

**LUST** **S102439368**  
**HIST LUST** **N/A**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)**

**S102439368**

Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07N03  
Oversite Agency: SCVWD  
Date Listed: 1992-07-30 00:00:00  
Closed Date: 1993-08-16 00:00:00

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3317  
Longitude: -121.9097  
Record ID: PR0397477  
Facility ID: FA0700887

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1103

**CERS TANKS:**

Site ID: 404584  
CERS ID: 10343998  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN WAS CONDUCTED WITH MR. RAHUL NAIDU- U-HAUL GENERAL MANAGER ON JULY 20, 2016 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON JULY 21, 2016. A FACILITY WALK THROUGH WAS CONDUCTED TO VERIFY CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS. ALL CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS WERE CURRENT. THE FACILITY HAD A CURRENT HAZARDOUS MATERIAL BUSINESS PLAN PERMIT. ALL INFORMATIONS ENTERED ELECTRONICALLY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. (CERS) SUBMITTED IN 2016 WAS CURRENT. NO VIOLATIONS WERE NOTED DURING THE FACILITY WALK THROUGH.  
  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)**

**S102439368**

|                        |   |
|------------------------|---|
| Eval General Type:     | Compliance Evaluation Inspection  |
| Eval Date:             | 04-17-2015  |
| Violations Found:      | No  |
| Eval Type:             | Routine done by local agency  |
| Eval Notes:            | Facility walkthrough conducted with inspector Matt Burge and facility's general manager, Ray Naidu. Facility stores various automotive maintenance materials in small quantities for vehicle maintenance as well as a 1,150 gallon propane tank for refilling 5 gallon cylinders for retail. The last HMBP submittal on CERS was from 02/20/2015 and verified during this inspection. Note: As of January 1, 2015, HMBP training is required to be documented and retained for three years. Attached with this report is a copy of our training log template which you may use for the required documentation.  |
| Eval Division:         | Santa Clara County Environmental Health   |
| Eval Program:          | HMRRP   |
| Eval Source:           | CERS  |
| Eval General Type:     | Compliance Evaluation Inspection  |
| Eval Date:             | 06-01-2018  |
| Violations Found:      | No  |
| Eval Type:             | Routine done by local agency  |
| Eval Notes:            | On-site to conduct a routine hazardous materials business plan (HMBP) inspection. Facility handles Propane (1 x 1165 gallon aboveground tank) at HMBP-reporting thresholds. No violations were observed. NOTES: -A HMBP was submitted to CERS on 12/29/17 and was reviewed as complete. -Training documentation is retained electronically. -Small quantities of hazardous materials are used on-site but according to personnel only to perform hitch installations or wiring repairs (it appears small quantities of motor oil and coolant may be handled on-site for "topping off" rental vehicles). As a reminder, ensure any hazardous materials containers are used until completely empty (no liquid contents will pour out of them) before disposing of them into the trash. -A hard-copy HMBP is provided to the facility by U-haul corporate. |
| Eval Division:         | Santa Clara County Environmental Health   |
| Eval Program:          | HMRRP   |
| Eval Source:           | CERS  |
| Coordinates:           |   |
| Site ID:               | 404584  |
| Facility Name:         | U-Haul Moving & Storage at The Alameda  |
| Env Int Type Code:     | HMBP  |
| Program ID:            | 10343998  |
| Coord Name:            | Not reported  |
| Ref Point Type Desc:   | Unknown   |
| Latitude:              | 37.332111   |
| Longitude:             | -121.909454   |
| Affiliation:           |   |
| Affiliation Type Desc: | Legal Owner   |
| Entity Name:           | U-Haul Co. of California  |
| Entity Title:          | Not reported  |
| Affiliation Address:   | c/o U-Haul Co. of South Bay, 44511 Grimmer Blvd, Bldg A   |
| Affiliation City:      | Fremont   |
| Affiliation State:     | CA  |
| Affiliation Country:   | United States   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)**

**S102439368**

Affiliation Zip: 94538  
Affiliation Phone: (510) 656-6200

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

Affiliation Type Desc: Operator  
Entity Name: U-Haul Moving & Storage at The Alameda  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 656-6200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 44511 Grimmer Blvd, Bldg A  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kamalveer Barn  
Entity Title: Marketing Company President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: U-Haul Co. of South Bay  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Amerco Real Estate Company  
Entity Title: Not reported  
Affiliation Address: 2727 N Central Ave



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued)**

**S102439368**

Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85004  
Affiliation Phone: (602) 263-6555

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kamalveer Barn  
Entity Title: Not reported  
Affiliation Address: 44511 Grimmer Blvd, Bldg A  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94538  
Affiliation Phone: (510) 656-6200

**AK216**  
**WSW**  
**1/4-1/2**  
**0.414 mi.**  
**2185 ft.**

**DOWNTOWN MC**  
**1027 THE ALAMEDA**  
**SAN JOSE, CA 95220**  
**Site 2 of 2 in cluster AK**

**LUST** **U001603882**  
**HIST UST** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608570600](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570600)  
Global Id: T0608570600  
Latitude: 37.332236  
Longitude: -121.909415  
Status: Completed - Case Closed  
Status Date: 08/16/1993  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**  
Global Id: T0608570600  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN MC (Continued)**

**U001603882**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608570600  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608570600  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608570600  
Action Type: ENFORCEMENT  
Date: 08/16/1993  
Action: Closure/No Further Action Letter

Global Id: T0608570600  
Action Type: RESPONSE  
Date: 09/08/1992  
Action: Other Report / Document

**LUST:**

Global Id: T0608570600  
Status: Completed - Case Closed  
Status Date: 08/16/1993

Global Id: T0608570600  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07N03F  
Date Closed: 08/16/1993  
EDR Link ID: 07S1E07N03F

**HIST UST:**

File Number: 000209DD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209DD.pdf>  
Region: STATE  
Facility ID: 00000021743  
Facility Type: Other  
Other Type: RENTAL YARD  
Contact Name: CHUCK CULLI  
Telephone: 4082994884  
Owner Name: U HAUL CO OF EAST BAY  
Owner Address: 44511 GRIMMER BLVD.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOWNTOWN MC (Continued)**

**U001603882**

Owner City,St,Zip: FREMONT, CA 945538  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CERS TANKS:**

Site ID: 226907  
CERS ID: T0608570600  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

AH217  
SSE  
1/4-1/2  
0.425 mi.  
2243 ft.

**NATIONAL RAILROAD PASSENGER CO**  
**510 W SAN FERNANDO ST**  
**SAN JOSE, CA 95110**

**Site 4 of 4 in cluster AH**

**RCRA-SQG**  
**LUST**  
**HIST LUST**  
**FINDS**  
**ECHO**  
**CERS**

**Relative:**  
**Higher**

**RCRA-SQG:**

**Actual:**  
**91 ft.**

Date form received by agency: 09/01/1996  
Facility name: NATIONAL RAILROAD PASSENGER CO  
Facility address: 510 W SAN FERNANDO ST  
SAN JOSE, CA 95110  
EPA ID: CAD983655549  
Mailing address: W SAN FERNANDO ST  
SAN JOSE, CA 95110  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: J P B SAMTRANS  
Owner/operator address: 1250 SAN CARLOS AVE  
SAN CARLOS, CA 94070  
Owner/operator country: Not reported  
Owner/operator telephone: 415-508-6200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: County  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL RAILROAD PASSENGER CO (Continued)**

**1000819563**

Used oil transporter: No

Violation Status: No violations found

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500278](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500278)  
Global Id: T0608500278  
Latitude: 37.3289285821236  
Longitude: -121.900691986084  
Status: Completed - Case Closed  
Status Date: 03/30/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500278  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500278  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500278  
Action Type: Other  
Date: 11/17/1989  
Action: Leak Reported

Global Id: T0608500278  
Action Type: REMEDIATION  
Date: 11/17/1989  
Action: Excavation

Global Id: T0608500278  
Action Type: ENFORCEMENT  
Date: 03/30/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500278

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL RAILROAD PASSENGER CO (Continued)**

**1000819563**

Action Type: ENFORCEMENT  
Date: 02/07/1991  
Action: Notice of Responsibility - #39844

Global Id: T0608500278  
Action Type: RESPONSE  
Date: 06/19/1989  
Action: Other Report / Document

**LUST:**

Global Id: T0608500278  
Status: Completed - Case Closed  
Status Date: 03/30/1992

Global Id: T0608500278  
Status: Open - Case Begin Date  
Status Date: 11/17/1989

Global Id: T0608500278  
Status: Open - Site Assessment  
Status Date: 11/17/1989

Global Id: T0608500278  
Status: Open - Verification Monitoring  
Status Date: 03/07/1991

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E18B01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/17/1989  
Pollution Characterization Began: 11/17/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 3/7/1991

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18B01F  
Date Closed: 03/30/1992  
EDR Link ID: 07S1E18B01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18B01  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL RAILROAD PASSENGER CO (Continued)**

**1000819563**

Date Listed: 1990-01-01 00:00:00  
Closed Date: 1992-03-30 00:00:00

**FINDS:**

Registry ID: 110002889679

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000819563  
Registry ID: 110002889679  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002889679>

**CERS TANKS:**

Site ID: 199353  
CERS ID: T0608500278  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL218**  
**WNW**  
**1/4-1/2**  
**0.427 mi.**  
**2257 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**85 ft.**

**VERIZON BUSINESS: SNTFCA**  
**500 STOCKTON AV**  
**SAN JOSE, CA 95113**  
**Site 1 of 2 in cluster AL**

**LUST**  
**AST**  
**CUPA Listings**  
**HIST CORTESE**  
**SAN JOSE HAZMAT**  
**CERS**  
**S110060945**  
**N/A**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501530](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530)  
Global Id: T0608501530  
Latitude: 37.337926  
Longitude: -121.90931  
Status: Completed - Case Closed  
Status Date: 02/19/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Stored on Microfiche  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608501530  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501530  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501530  
Action Type: Other  
Date: 07/21/1989  
Action: Leak Reported

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/13/1995  
Action: Other Report / Document

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 02/19/1998  
Action: Other Report / Document



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: SNTFCA (Continued)**

**S110060945**

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 09/25/1995  
Action: Notice of Responsibility - #39951

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 08/31/1996  
Action: Staff Letter - #27096

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 05/31/1996  
Action: Staff Letter - #27094

Global Id: T0608501530  
Action Type: REMEDIATION  
Date: 01/01/1989  
Action: Excavation

Global Id: T0608501530  
Action Type: ENFORCEMENT  
Date: 02/19/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 01/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 04/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 07/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 10/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501530  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Remedial Progress Report

LUST:

Global Id: T0608501530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: SNTFCA (Continued)**

**S110060945**

Status: Completed - Case Closed  
Status Date: 02/19/1998

Global Id: T0608501530  
Status: Open - Case Begin Date  
Status Date: 08/28/1987

Global Id: T0608501530  
Status: Open - Site Assessment  
Status Date: 08/28/1987

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07M02F  
Date Closed: 02/19/1998  
EDR Link ID: 07S1E07M02F

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: MCI dba Verizon Business  
Total Gallons: Not reported  
CERSID: 10096255  
Facility ID: FA0263708  
Business Name: MCI, dba Verizon Business  
Phone: 408-273-7087  
Fax: 909-629-3471  
Mailing Address: 280 S. Locust St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: Verizon Business  
Operator Phone: 909-620-5962  
Owner Phone: 909-620-5962  
Owner Mail Address: 280 S. Locust St  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0399664  
Facility ID: FA0263708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: SNTFCA (Continued)**

**S110060945**

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0388596  
Facility ID: FA0263708

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.337429  
Longitude: -121.909666  
Record ID: PR0397168  
Facility ID: FA0263708

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1570

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 408274  
Class: Misc. Complex firms and labs

**CERS TANKS:**

Site ID: 216065  
CERS ID: T0608501530  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL219**  
**WNW**  
**1/4-1/2**  
**0.427 mi.**  
**2257 ft.**  
**UNOCAL #0688**  
**500 STOCKTON AVE**  
**SAN JOSE, CA 95126**  
**Site 2 of 2 in cluster AL**

**LUST** **S105194601**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**85 ft.** Facility Status: Case Closed  
Case Number: 07S1E07M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/28/1987  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M02  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1998-02-19 00:00:00

**AM220**  
**NE**  
**1/4-1/2**  
**0.431 mi.**  
**2277 ft.**  
**BRANDENBURG PROPERTIES**  
**355 N SAN PEDRO**  
**SAN JOSE, CA**  
**Site 1 of 2 in cluster AM**

**LUST** **S105512864**  
**HIST LUST** **N/A**

**Relative:** LUST SANTA CLARA:  
**Higher** Region: SANTA CLARA  
**Actual:** SCVWD ID: 07S1E07H02F  
**86 ft.** Date Closed: 03/27/2002  
EDR Link ID: 07S1E07H02F

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07H02  
Oversite Agency: SFRWQCB  
Date Listed: 2001-09-07 00:00:00  
Closed Date: 2002-03-27 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AN221** **PG&E SUBSTATION A**  
**South** **17 OTTERSON ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.434 mi.**  
**2291 ft.** **Site 1 of 2 in cluster AN**

**LUST** **S103473079**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**98 ft.** Facility Status: Case Closed  
Case Number: 07S1E18B05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/1/1989  
Pollution Characterization Began: 3/1/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E18B05  
Oversite Agency: SCVWD  
Date Listed: 1992-06-04 00:00:00  
Closed Date: 2001-07-31 00:00:00

**AO222** **COLLEGE PARK**  
**NNE** **190 RYLAND STREET**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.434 mi.**  
**2292 ft.** **Site 1 of 2 in cluster AO**

**LUST** **S107142608**  
**CERS** **N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**91 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502142](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502142)  
Global Id: T0608502142  
Latitude: 37.341264  
Longitude: -121.898804  
Status: Completed - Case Closed  
Status Date: 06/28/2005  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:  
Global Id: T0608502142  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE PARK (Continued)**

**S107142608**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608502142  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502142  
Action Type: Other  
Date: 11/05/2003  
Action: Leak Reported  
  
Global Id: T0608502142  
Action Type: RESPONSE  
Date: 05/30/2002  
Action: Unauthorized Release Form  
  
Global Id: T0608502142  
Action Type: REMEDIATION  
Date: 07/15/2003  
Action: Not reported  
  
Global Id: T0608502142  
Action Type: ENFORCEMENT  
Date: 06/28/2005  
Action: Closure/No Further Action Letter  
  
Global Id: T0608502142  
Action Type: RESPONSE  
Date: 10/28/2003  
Action: Unauthorized Release Form  
  
Global Id: T0608502142  
Action Type: Other  
Date: 07/15/2003  
Action: Leak Discovery

**LUST:**

Global Id: T0608502142  
Status: Completed - Case Closed  
Status Date: 06/28/2005  
  
Global Id: T0608502142  
Status: Open - Case Begin Date  
Status Date: 07/15/2003  
  
Global Id: T0608502142  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEGE PARK (Continued)**

**S107142608**

Status Date: 06/27/2005

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07H07F  
Date Closed: 06/28/2005  
EDR Link ID: 07S1E07H07F

**CERS TANKS:**

Site ID: 246790  
CERS ID: T0608502142  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**AP223** **SAN JOSE MERCURY NEWS**  
**East** **211 SANTA CLARA**  
**1/4-1/2** **SAN JOSE, CA 95113**  
**0.436 mi.**  
**2301 ft.** **Site 1 of 2 in cluster AP**

**HIST CORTESE** **S104397021**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**89 ft.** Reg Id: 43-2227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AM224**  
**NE**  
**1/4-1/2**  
**0.440 mi.**  
**2324 ft.**  
**BRANDENBURG PROPERTIES**  
**345 SAN PEDRO N**  
**SAN JOSE, CA 95113**  
**Site 2 of 2 in cluster AM**

**LUST**  
**CERS**  
**S105481885**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**90 ft.**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608568823](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568823)  
Global Id: T0608568823  
Latitude: 37.339877  
Longitude: -121.896756  
Status: Completed - Case Closed  
Status Date: 03/27/2002  
Case Worker: Not reported  
RB Case Number: 43-2415  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608568823  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 05/26/2000  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568823  
Action Type: Other  
Date: 08/01/2001  
Action: Leak Reported

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 08/01/2001  
Action: Unauthorized Release Form

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 05/22/2003  
Action: Other Report / Document

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 01/01/2001  
Action: Correspondence



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**S105481885**

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 05/10/2000  
Action: Soil and Water Investigation Report

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Staff Letter - #43/2415

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 11/14/2001  
Action: Staff Letter

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 11/27/2001  
Action: CAP/RAP - Other Report

Global Id: T0608568823  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608568823  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Discovery

Global Id: T0608568823  
Action Type: ENFORCEMENT  
Date: 03/27/2002  
Action: Closure/No Further Action Letter

Global Id: T0608568823  
Action Type: Other  
Date: 03/09/2000  
Action: Leak Stopped

LUST:

Global Id: T0608568823

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRANDENBURG PROPERTIES (Continued)**

**S105481885**

Status: Completed - Case Closed  
Status Date: 03/27/2002

Global Id: T0608568823  
Status: Open - Case Begin Date  
Status Date: 03/09/2000

**LUST REG 2:**

Region: 2  
Facility Id: 43-2415  
Facility Status: Case Closed  
Case Number: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 259115  
CERS ID: T0608568823  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**AP225** **SAN JOSE MERCURY NEWS**  
**East** **211 W. SANTA CLARA ST.**  
**1/4-1/2** **SAN JOSE, CA 95113**  
**0.441 mi.**  
**2328 ft.** **Site 2 of 2 in cluster AP**

**LUST** **S103473094**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**89 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502045](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502045)  
Global Id: T0608502045  
Latitude: 37.3352926033228  
Longitude: -121.894973516464  
Status: Open - Verification Monitoring  
Status Date: 02/01/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

Case Worker: TLF  
RB Case Number: 14-444  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1E08M03f  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricants  
Site History: In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlisle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPH-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'). On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

**LUST:**

Global Id: T0608502045  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502045  
Contact Type: Local Agency Caseworker  
Contact Name: TRAVIS L. FLORA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Dr.  
City: SAN JOSE  
Email: travis.flora@cep.sccgov.org  
Phone Number: 4089183486

**LUST:**

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/01/2006  
Action: Correspondence

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 06/27/2018  
Action: Correspondence

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 05/23/2014  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 07/15/2015  
Action: Site Assessment Report - Regulator Responded

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 03/08/2016  
Action: Staff Letter

Global Id: T0608502045  
Action Type: Other  
Date: 03/09/2006  
Action: Leak Reported

Global Id: T0608502045  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

Date: 01/22/1998  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 07/30/2018  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 08/16/2000  
Action: Closure/No Further Action Letter

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 07/17/2006  
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/09/2000  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 08/09/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/10/2014  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/10/2014  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 02/19/2014  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 05/15/2018  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608502045  
Action Type: REMEDIATION  
Date: 05/01/1998  
Action: Excavation

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 09/14/2010  
Action: Staff Letter - #0102419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

|              |                                   |
|--------------|-----------------------------------|
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 07/19/2012                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/01/2013                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 11/21/2017                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | RESPONSE                          |
| Date:        | 01/30/2018                        |
| Action:      | Monitoring Report - Semi-Annually |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 12/20/2013                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 01/21/2014                        |
| Action:      | Meeting                           |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 01/28/2015                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 01/12/2015                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 04/07/2014                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 01/29/2014                        |
| Action:      | Email Correspondence              |
| Global Id:   | T0608502045                       |
| Action Type: | ENFORCEMENT                       |
| Date:        | 05/29/2018                        |
| Action:      | Staff Letter                      |
| Global Id:   | T0608502045                       |
| Action Type: | RESPONSE                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

Date: 07/09/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045  
Action Type: REMEDIATION  
Date: 10/23/1999  
Action: Other (Use Description Field)

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 08/03/2006  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 12/03/2010  
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 11/17/1997  
Action: Other Report / Document

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 06/21/2006  
Action: Notice of Responsibility - #6002126

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 06/25/2014  
Action: Staff Letter

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 03/16/2016  
Action: Verbal Communication

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/28/2016  
Action: Email Correspondence

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/30/2019  
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 06/05/2006  
Action: Notice of Responsibility - #6056

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 08/16/2000  
Action: Closure/No Further Action Letter - #00618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 11/15/1999  
Action: Staff Letter - #26708

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 06/15/1999  
Action: Staff Letter - #26706

Global Id: T0608502045  
Action Type: RESPONSE  
Date: 01/03/2017  
Action: Email Correspondence

Global Id: T0608502045  
Action Type: ENFORCEMENT  
Date: 06/05/2006  
Action: Staff Letter - #605060

**LUST:**

Global Id: T0608502045  
Status: Completed - Case Closed  
Status Date: 08/16/2000

Global Id: T0608502045  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 09/09/2010

Global Id: T0608502045  
Status: Open - Case Begin Date  
Status Date: 12/29/1997

Global Id: T0608502045  
Status: Open - Reopen Case  
Status Date: 06/05/2006

Global Id: T0608502045  
Status: Open - Site Assessment  
Status Date: 12/29/1997

Global Id: T0608502045  
Status: Open - Site Assessment  
Status Date: 07/06/1998

Global Id: T0608502045  
Status: Open - Site Assessment  
Status Date: 09/28/2016

Global Id: T0608502045  
Status: Open - Verification Monitoring  
Status Date: 02/01/2018

**LUST REG 2:**

Region: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE MERCURY NEWS (Continued)**

**S103473094**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E08M03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 12/29/1997  
Pollution Characterization Began: 7/6/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E08M03F  
Date Closed: Not reported  
EDR Link ID: 07S1E08M03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E08M03  
Oversite Agency: SCVWD  
Date Listed: 1998-06-11 00:00:00  
Closed Date: 2000-08-16 00:00:00

**CERS TANKS:**

Site ID: 196509  
CERS ID: T0608502045  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

226  
ESE  
1/4-1/2  
0.451 mi.  
2382 ft.

**ADOBE NORTH TOWER**  
**333 WEST SAN FERNANDO STREET**  
**SAN JOSE, CA 95113**

**CPS-SLIC**  
**NPDES**  
**CERS**

**S123102236**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**86 ft.**

CPS-SLIC:  
Region: STATE  
**Facility Status:** **Open - Assessment & Interim Remedial Action**  
Status Date: 10/05/2018  
Global Id: T10000012042  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2018-27s  
Latitude: 37.332  
Longitude: -121.89529  
Case Type: Cleanup Program Site  
Case Worker: TLF  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**NPDES:**

Facility Status: Active  
NPDES Number: CAS000002  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 502880  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 2 43C385030  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/25/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 345 Park Avenue  
Discharge Name: Adobe Systems Incorporated  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADOBE NORTH TOWER (Continued)**

**S123102236**

Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C385030  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/25/2018  
Operator Name: Adobe Systems Incorporated  
Operator Address: 345 Park Avenue  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110

**CERS TANKS:**

Site ID: 443153  
CERS ID: T10000012042  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Dr.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183486

**227**  
**West**  
**1/4-1/2**  
**0.451 mi.**  
**2382 ft.**

**DIOCESE OF SAN JOSE**  
**855 LENZEN**  
**SAN JOSE, CA 94022**

**LUST** **S102428828**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**89 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501831](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501831)  
Global Id: T0608501831  
Latitude: 37.335467  
Longitude: -121.910334  
Status: Completed - Case Closed  
Status Date: 01/08/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIOCESE OF SAN JOSE (Continued)**

**S102428828**

Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

**LUST:**

Global Id: T0608501831  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501831  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501831  
Action Type: Other  
Date: 01/01/1993  
Action: Leak Reported

Global Id: T0608501831  
Action Type: REMEDIATION  
Date: 02/24/1994  
Action: Excavation

Global Id: T0608501831  
Action Type: ENFORCEMENT  
Date: 10/16/1995  
Action: Notice of Responsibility - #39952

Global Id: T0608501831  
Action Type: ENFORCEMENT  
Date: 01/08/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501831  
Action Type: RESPONSE  
Date: 01/08/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501831  
Status: Completed - Case Closed  
Status Date: 01/08/1996

Global Id: T0608501831  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIOCESE OF SAN JOSE (Continued)**

**S102428828**

Status Date: 01/01/1993

Global Id: T0608501831  
Status: Open - Site Assessment  
Status Date: 02/24/1994

Global Id: T0608501831  
Status: Open - Verification Monitoring  
Status Date: 04/25/1994

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07M03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/24/1994  
Pollution Characterization Began: 2/24/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 4/25/1994

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07M03F  
Date Closed: 01/08/1996  
EDR Link ID: 07S1E07M03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07M03  
Oversite Agency: SCVWD  
Date Listed: 1994-05-13 00:00:00  
Closed Date: 1996-01-08 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1987

**CERS TANKS:**

Site ID: 237465  
CERS ID: T0608501831  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIOCESE OF SAN JOSE (Continued)**

**S102428828**

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AQ228** **SAN JOSE FIRE STATION #1**  
**ENE** **201 MARKET**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.458 mi.**  
**2418 ft.** **Site 1 of 2 in cluster AQ**

**HIST CORTESE** **S102429918**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**87 ft.** Reg Id: 43-1671

**AQ229** **SAN JOSE FIRE STATION #1**  
**ENE** **201 N MARKET ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.458 mi.**  
**2418 ft.** **Site 2 of 2 in cluster AQ**

**LUST** **S111760455**  
**N/A**

**Relative:** LUST:  
**Higher** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**87 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501618](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501618)  
Global Id: T0608501618  
Latitude: 37.3387559057364  
Longitude: -121.894834041595  
Status: Completed - Case Closed  
Status Date: 04/03/2000  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #1 (Continued)**

**S111760455**

LUST:

Global Id: T0608501618  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501618  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501618  
Action Type: Other  
Date: 05/21/1993  
Action: Leak Reported

Global Id: T0608501618  
Action Type: ENFORCEMENT  
Date: 11/17/1992  
Action: Staff Letter - #26875

Global Id: T0608501618  
Action Type: ENFORCEMENT  
Date: 12/18/1998  
Action: Staff Letter - #26878

Global Id: T0608501618  
Action Type: ENFORCEMENT  
Date: 03/07/1995  
Action: Notice of Responsibility - #39870

Global Id: T0608501618  
Action Type: REMEDIATION  
Date: 05/20/1993  
Action: Excavation

Global Id: T0608501618  
Action Type: ENFORCEMENT  
Date: 04/03/2000  
Action: Closure/No Further Action Letter

Global Id: T0608501618  
Action Type: RESPONSE  
Date: 01/01/1993  
Action: Soil and Water Investigation Workplan

Global Id: T0608501618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE FIRE STATION #1 (Continued)**

**S111760455**

Action Type: RESPONSE  
Date: 02/25/1999  
Action: Other Report / Document

Global Id: T0608501618  
Action Type: RESPONSE  
Date: 04/03/2000  
Action: Other Report / Document

**LUST:**

Global Id: T0608501618  
Status: Completed - Case Closed  
Status Date: 04/03/2000

Global Id: T0608501618  
Status: Open - Case Begin Date  
Status Date: 06/21/1992

Global Id: T0608501618  
Status: Open - Site Assessment  
Status Date: 06/21/1992

Global Id: T0608501618  
Status: Open - Site Assessment  
Status Date: 06/24/1994

**AN230**  
**South**  
**1/4-1/2**  
**0.468 mi.**  
**2470 ft.**

**PG & E SUBSTATION A**  
**17 OTTERSON**  
**SAN JOSE, CA 95110**

**Site 2 of 2 in cluster AN**

**LUST**  
**HIST CORTESE**  
**CERS**

**S102435153**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608521441](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608521441)  
Global Id: T0608521441  
Latitude: 37.3281417495494  
Longitude: -121.902186273819  
Status: Completed - Case Closed  
Status Date: 07/31/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608521441  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG & E SUBSTATION A (Continued)**

**S102435153**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608521441  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 04/26/1989  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608521441  
Action Type: Other  
Date: 05/01/1989  
Action: Leak Reported

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 03/01/1989  
Action: Other Report / Document

Global Id: T0608521441  
Action Type: ENFORCEMENT  
Date: 11/19/1996  
Action: Notice of Responsibility - #39847

Global Id: T0608521441  
Action Type: REMEDIATION  
Date: 03/01/1989  
Action: Excavation

Global Id: T0608521441  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 03/09/1989  
Action: Other Report / Document

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG & E SUBSTATION A (Continued)**

**S102435153**

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 05/01/1989  
Action: Unauthorized Release Form

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Correspondence

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 03/20/1989  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608521441  
Action Type: RESPONSE  
Date: 04/03/1989  
Action: Other Report / Document

**LUST:**

Global Id: T0608521441  
Status: Completed - Case Closed  
Status Date: 07/31/2001

Global Id: T0608521441  
Status: Open - Case Begin Date  
Status Date: 03/01/1989

Global Id: T0608521441  
Status: Open - Site Assessment  
Status Date: 03/01/1989

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1058

**CERS TANKS:**

Site ID: 198023  
CERS ID: T0608521441  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG & E SUBSTATION A (Continued)**

**S102435153**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

231  
WSW  
1/4-1/2  
0.470 mi.  
2482 ft.

**FALSTAFF BREWERY**  
**1330 THE ALAMEDA**  
**SAN JOSE, CA 95126**

**LUST S102597063**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**95 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608562859](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562859)  
Global Id: T0608562859  
Latitude: 37.333509  
Longitude: -121.911364  
Status: Completed - Case Closed  
Status Date: 06/03/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0608562859  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608562859  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FALSTAFF BREWERY (Continued)**

**S102597063**

LUST:

|              |                                  |
|--------------|----------------------------------|
| Global Id:   | T0608562859                      |
| Action Type: | Other                            |
| Date:        | 04/07/1997                       |
| Action:      | Leak Reported                    |
| Global Id:   | T0608562859                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 06/03/1997                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0608562859                      |
| Action Type: | RESPONSE                         |
| Date:        | 02/03/1997                       |
| Action:      | Other Report / Document          |
| Global Id:   | T0608562859                      |
| Action Type: | RESPONSE                         |
| Date:        | 01/07/1997                       |
| Action:      | Other Report / Document          |
| Global Id:   | T0608562859                      |
| Action Type: | RESPONSE                         |
| Date:        | 04/28/1997                       |
| Action:      | Other Report / Document          |
| Global Id:   | T0608562859                      |
| Action Type: | RESPONSE                         |
| Date:        | 04/07/1997                       |
| Action:      | Other Report / Document          |

LUST:

|              |                         |
|--------------|-------------------------|
| Global Id:   | T0608562859             |
| Status:      | Completed - Case Closed |
| Status Date: | 06/03/1997              |
| Global Id:   | T0608562859             |
| Status:      | Open - Case Begin Date  |
| Status Date: | 04/07/1997              |

LUST REG 2:

|   |              |
|---|--------------|
| Region:                                     | 2            |
| Facility Id:                                | Not reported |
| Facility Status:                            | Case Closed  |
| Case Number:                                | 07S1E07N04f  |
| How Discovered:                             | Not reported |
| Leak Cause:                                 | Not reported |
| Leak Source:                                | Not reported |
| Date Leak Confirmed:                        | Not reported |
| Oversight Program:                          | LUST         |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began:          | Not reported |
| Pollution Characterization Began:           | Not reported |
| Pollution Remediation Plan Submitted:       | Not reported |
| Date Remediation Action Underway:           | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FALSTAFF BREWERY (Continued)**

**S102597063**

Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07N04F  
Date Closed: 06/03/1997  
EDR Link ID: 07S1E07N04F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07N04  
Oversite Agency: SCVWD  
Date Listed: 1997-05-07 00:00:00  
Closed Date: 1997-06-03 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2167

**CERS TANKS:**

Site ID: 197059  
CERS ID: T0608562859  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

232  
NNW  
1/4-1/2  
0.473 mi.  
2498 ft.

Relative:  
Lower

Actual:  
77 ft.

**HARDCASTLE AUTOTHON**  
**590 COLEMAN AVENUE**  
**SAN JOSE, CA 95110**

RCRA-SQG  
LUST  
HIST LUST  
FINDS  
ECHO  
EMI  
HAZNET  
HIST CORTESE  
SAN JOSE HAZMAT  
CERS

RCRA-SQG:

Date form received by agency: 07/08/1986  
Facility name: HARDCASTLE AUTOTHON  
Facility address: 590 COLEMAN AVE  
SAN JOSE, CA 95110  
EPA ID: CAD029290467  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 590 COLEMAN AVE  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-292-1488  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500708](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500708)  
Global Id: T0608500708  
Latitude: 37.341018  
Longitude: -121.90614  
Status: Completed - Case Closed  
Status Date: 12/29/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500708  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500708  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Global Id: T0608500708  
Action Type: Other  
Date: 11/29/1995  
Action: Leak Reported

Global Id: T0608500708  
Action Type: ENFORCEMENT  
Date: 12/29/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500708  
Action Type: RESPONSE  
Date: 12/29/1995  
Action: Other Report / Document

**LUST:**

Global Id: T0608500708  
Status: Completed - Case Closed  
Status Date: 12/29/1995

Global Id: T0608500708  
Status: Open - Case Begin Date  
Status Date: 11/29/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E07F01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E07F01F  
Date Closed: 12/29/1995  
EDR Link ID: 07S1E07F01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E07F01  
Oversite Agency: SCVWD  
Date Listed: 1995-12-29 00:00:00  
Closed Date: 1995-12-29 00:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

**FINDS:**

Registry ID: 110001152314

**Environmental Interest/Information System**

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

**ECHO:**

Envid: 1000185161  
Registry ID: 110001152314  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001152314>

**EMI:**

Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

|  |               |
|--|---------------|
| Consolidated Emission Reporting Rule:          | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:       | 0             |
| Reactive Organic Gases Tons/Yr:                | 0             |
| Carbon Monoxide Emissions Tons/Yr:             | 0             |
| NOX - Oxides of Nitrogen Tons/Yr:              | 0             |
| SOX - Oxides of Sulphur Tons/Yr:               | 0             |
| Particulate Matter Tons/Yr:                    | 0             |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0             |
| Year:  | 2004          |
| County Code:                                   | 43            |
| Air Basin:                                     | SF            |
| Facility ID:                                   | 5959          |
| Air District Name:                             | BA            |
| SIC Code:                                      | 7532          |
| Air District Name:                             | BAY AREA AQMD |
| Community Health Air Pollution Info System:    | Not reported  |
| Consolidated Emission Reporting Rule:          | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:       | 0.16          |
| Reactive Organic Gases Tons/Yr:                | 0.1489904     |
| Carbon Monoxide Emissions Tons/Yr:             | 0             |
| NOX - Oxides of Nitrogen Tons/Yr:              | 0             |
| SOX - Oxides of Sulphur Tons/Yr:               | 0             |
| Particulate Matter Tons/Yr:                    | 0             |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0             |
| Year:  | 2005          |
| County Code:                                   | 43            |
| Air Basin:                                     | SF            |
| Facility ID:                                   | 5959          |
| Air District Name:                             | BA            |
| SIC Code:                                      | 7532          |
| Air District Name:                             | BAY AREA AQMD |
| Community Health Air Pollution Info System:    | Not reported  |
| Consolidated Emission Reporting Rule:          | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:       | .16           |
| Reactive Organic Gases Tons/Yr:                | .1489904      |
| Carbon Monoxide Emissions Tons/Yr:             | 0             |
| NOX - Oxides of Nitrogen Tons/Yr:              | 0             |
| SOX - Oxides of Sulphur Tons/Yr:               | 0             |
| Particulate Matter Tons/Yr:                    | 0             |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0             |
| Year:  | 2006          |
| County Code:                                   | 43            |
| Air Basin:                                     | SF            |
| Facility ID:                                   | 5959          |
| Air District Name:                             | BA            |
| SIC Code:                                      | 7532          |
| Air District Name:                             | BAY AREA AQMD |
| Community Health Air Pollution Info System:    | Not reported  |
| Consolidated Emission Reporting Rule:          | Not reported  |
| Total Organic Hydrocarbon Gases Tons/Yr:       | .171          |
| Reactive Organic Gases Tons/Yr:                | .1608946      |
| Carbon Monoxide Emissions Tons/Yr:             | 0             |
| NOX - Oxides of Nitrogen Tons/Yr:              | 0             |
| SOX - Oxides of Sulphur Tons/Yr:               | 0             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .171  
Reactive Organic Gases Tons/Yr: .1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .171  
Reactive Organic Gases Tons/Yr: .1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.17100000000000001  
Reactive Organic Gases Tons/Yr: 0.1608946  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.11700000000000001  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Total Organic Hydrocarbon Gases Tons/Yr: 0.117  
Reactive Organic Gases Tons/Yr: 0.1106818  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.102589739  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 5959  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.10258974  
Reactive Organic Gases Tons/Yr: 0.09896342  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HAZNET:**

envid: 1000185161  
Year: 2015  
GEPAID: CAD029290467  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1251

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000185161  
Year: 2015  
GEPAID: CAD029290467  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified solvent mixture  
Disposal Method: Solvents Recovery  
Tons: 0.018  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000185161  
Year: 2015  
GEPAID: CAD029290467  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Unspecified solvent mixture  
Disposal Method: Solvents Recovery  
Tons: 0.018  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000185161  
Year: 2015  
GEPAID: CAD029290467  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1251  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

envid: 1000185161  
Year: 2012  
GEPAID: CAD029290467  
Contact: JAY BURNETTE  
Telephone: 4082921490  
Mailing Name: Not reported  
Mailing Address: 590 COLEMAN AVE  
Mailing City,St,Zip: SAN JOSE, CA 951100000  
Gen County: Santa Clara  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Solvents Recovery  
Tons: 0.1008  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0677

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 410229  
Class: Auto Repair  
  
Region: SAN JOSE  
File Num: 401114  
Class: Auto Body and Paint

**CERS TANKS:**

Site ID: 252764  
CERS ID: T0608500708  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDCASTLE AUTOTHON (Continued)**

**1000185161**

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

**AO233** **SCVTA RYLAND STREET PROPERTY**  
**NNE** **UNKNOWN RYLAND ST**  
**1/4-1/2** **SAN JOSE, CA 95110**  
**0.482 mi.**  
**2547 ft.** **Site 2 of 2 in cluster AO**

**LUST** **S106163440**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

**LUST:**  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501218](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501218)  
Global Id: T0608501218  
Latitude: 37.34185  
Longitude: -121.89815  
Status: Completed - Case Closed  
Status Date: 06/27/1996  
Case Worker: UUU  
RB Case Number: 43-1240  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0608501218  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501218  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608501218  
Action Type: Other  
Date: 01/13/1987  
Action: Leak Reported

Global Id: T0608501218  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVTA RYLAND STREET PROPERTY (Continued)**

**S106163440**

Date: 06/27/1996  
Action: Other Report / Document

Global Id: T0608501218  
Action Type: ENFORCEMENT  
Date: 06/27/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501218  
Action Type: Other  
Date: 05/17/1986  
Action: Leak Discovery

Global Id: T0608501218  
Action Type: Other  
Date: 05/17/1986  
Action: Leak Stopped

**LUST:**

Global Id: T0608501218  
Status: Completed - Case Closed  
Status Date: 06/27/1996

Global Id: T0608501218  
Status: Open - Case Begin Date  
Status Date: 05/17/1986

Global Id: T0608501218  
Status: Open - Remediation  
Status Date: 08/16/1988

Global Id: T0608501218  
Status: Open - Remediation  
Status Date: 12/05/1988

Global Id: T0608501218  
Status: Open - Site Assessment  
Status Date: 09/28/1987

Global Id: T0608501218  
Status: Open - Site Assessment  
Status Date: 05/17/1988

**LUST REG 2:**

Region: 2  
Facility Id: 43-1240  
Facility Status: Case Closed  
Case Number: 07S1E07H01  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 9/28/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCVTA RYLAND STREET PROPERTY (Continued)**

**S106163440**

Pollution Characterization Began: 5/17/1988  
Pollution Remediation Plan Submitted: 8/16/1988  
Date Remediation Action Underway: 12/5/1988  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**

Site ID: 228731  
CERS ID: T0608501218  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

234  
NE  
1/4-1/2  
0.495 mi.  
2615 ft.

**SJRA - VILLA TORINO**  
**340 N MARKET ST**  
**SAN JOSE, CA**

**LUST S103881009**  
**HIST LUST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**91 ft.**

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E08E01F  
Date Closed: Not reported  
EDR Link ID: 07S1E08E01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E08E01  
Oversite Agency: SFRWQCB  
Date Listed: 1988-01-08 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

235  
South  
1/2-1  
0.542 mi.  
2861 ft.

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE  
298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND  
SAN JOSE, CA 95126

ENVIROSTOR  
VCP  
CUPA Listings  
HAZNET

S118757327  
N/A

Relative:  
Higher

Actual:  
99 ft.

ENVIROSTOR:

Facility ID: 60002378  
Status: No Further Action  
Status Date: 01/20/2017  
Site Code: 202100  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 2.19  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: , 27  
Senate: , 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.32679  
Longitude: -121.9040  
APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093  
Past Use: UNKNOWN  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: 26136062  
Alias Type: APN  
Alias Name: 26136070  
Alias Type: APN  
Alias Name: 26136071  
Alias Type: APN  
Alias Name: 26136091  
Alias Type: APN  
Alias Name: 26136092  
Alias Type: APN  
Alias Name: 26136093  
Alias Type: APN  
Alias Name: 202100  
Alias Type: Project Code (Site Code)  
Alias Name: 60002378  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 06/16/2016  
Comments: Request for Agency Oversight Application.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)**

**S118757327**

Completed Date: 01/20/2017  
Comments: DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/21/2016  
Comments: Lead Agency Determination Letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 06/28/2016  
Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.

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

**VCP:**

Facility ID: 60002378  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.19  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 202100  
Assembly: , 27  
Senate: , 15  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)**

**S118757327**

Status Date: 01/20/2017  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.32679 / -121.9040  
APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093  
Past Use: UNKNOWN  
Potential COC: 30013  
Confirmed COC: 30013  
Potential Description: SOIL  
Alias Name: 26136062  
Alias Type: APN  
Alias Name: 26136070  
Alias Type: APN  
Alias Name: 26136071  
Alias Type: APN  
Alias Name: 26136091  
Alias Type: APN  
Alias Name: 26136092  
Alias Type: APN  
Alias Name: 26136093  
Alias Type: APN  
Alias Name: 202100  
Alias Type: Project Code (Site Code)  
Alias Name: 60002378  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 06/16/2016  
Comments: Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/20/2017  
Comments: DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/21/2016  
Comments: Lead Agency Determination Letter.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)**

**S118757327**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 06/28/2016  
Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.

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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.3272089  
Longitude: -121.904346  
Record ID: PR0432233  
Facility ID: FA0283416

**HAZNET:**

envid: S118757327  
Year: 2016  
GEPAID: CAC002878237  
Contact: VIANEY NAVA  
Telephone: 4089932980  
Mailing Name: Not reported  
Mailing Address: 505 W JULIAN STREET  
Mailing City,St,Zip: SAN JOSE, CA 95110  
Gen County: Santa Clara  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.504  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S118757327  
Year: 2016  
GEPAID: CAC002878237  
Contact: VIANEY NAVA  
Telephone: 4089932980  
Mailing Name: Not reported  
Mailing Address: 505 W JULIAN STREET  
Mailing City,St,Zip: SAN JOSE, CA 95110  
Gen County: Santa Clara  
TSD EPA ID: CAD009466392



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)**

**S118757327**

TSD County: Contra Costa  
Waste Category: Other empty containers 30 gallons or more  
Disposal Method: Other Treatment  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

**AR236  
NE  
1/2-1  
0.629 mi.  
3319 ft.**

**MISSION VILLAS  
44 EAST JULIAN STREET  
SAN JOSE, CA 95113**

**ENVIROSTOR S109422407  
N/A**

**Site 1 of 2 in cluster AR**

**Relative:  
Lower  
Actual:  
83 ft.**

ENVIROSTOR:  
Facility ID: 60001042  
Status: Refer: 1248 Local Agency  
Status Date: 01/22/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.34099  
Longitude: -121.8928  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60001042  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/22/2001  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VILLAS (Continued)**

**S109422407**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AS237**  
**SSW**  
**1/2-1**  
**0.633 mi.**  
**3344 ft.**  
**OUT OF BUSINESS**  
**810 PARK AV SUITE STE. A**  
**SAN JOSE, CA 95126**  
**Site 1 of 3 in cluster AS**

**ENVIROSTOR**  
**SAN JOSE HAZMAT**  
**S107149875**  
**N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**103 ft.**

Facility ID: 71003686  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32578  
Longitude: -121.9048  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000013052  
Alias Type: EPA Identification Number  
Alias Name: 71003686  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OUT OF BUSINESS (Continued)**

**S107149875**

**SAN JOSE HAZMAT:**

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 407005  
Class: Not reported

**AS238**  
**SSW**  
**1/2-1**  
**0.633 mi.**  
**3344 ft.**

**CIRCUIT LINK**  
**804 A PARK AVENUE**  
**SAN JOSE, CA 95126**  
  
**Site 2 of 3 in cluster AS**

**ENVIROSTOR**  
**EMI**

**S104574732**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**103 ft.**

**ENVIROSTOR:**

Facility ID: 71003660  
Status: No Further Action  
Status Date: 07/26/2001  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.32549  
Longitude: -121.9052  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982351264  
Alias Type: EPA Identification Number  
Alias Name: 71003660  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 07/26/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other  
Completed Date: 09/15/2004  
Comments: Inspection report sent on 9/15/2004

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 06/30/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 09/18/2001  
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 06/27/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 11/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other  
Completed Date: 02/09/2005  
Comments: Inspection report sent on 2/9/2005

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 09/18/2001  
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 12/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 12/20/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Order  
Completed Date: 11/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Order  
Completed Date: 03/26/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 11/15/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Acknowledgement of Satisfaction  
Completed Date: 12/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 11/15/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/20/2005  
Comments: Not reported

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

**EMI:**

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 12028  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1999  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LINK (Continued)**

**S104574732**

Facility ID: 12028  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 12028  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

239  
NW  
1/2-1  
0.639 mi.  
3373 ft.

**SAFE-WAY CHEMICAL CO INC**  
**664 STOCKTON AVE**  
**SAN JOSE, CA 95126**

**HWP S107144590**  
**N/A**

**Relative:**  
**Lower**

HWP:  
EPA Id: CAD042345884  
Cleanup Status: CLOSED  
Latitude: 37.34044  
Longitude: -121.9124  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 200555  
Assembly District: 28  
Senate District: 15  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Actual:**  
**80 ft.**

Activities:  
EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 12/19/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE-WAY CHEMICAL CO INC (Continued)**

**S107144590**

EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 07/26/1996

Closure:  
EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Unit Names: Unit 1  
Event Description: Closure Final - CLOSURE PLAN APPROVED  
Actual Date: 10/10/2002

EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Unit Names: Unit 1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 10/15/2004

EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Unit Names: Unit 1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 12/29/2003

Alias:  
EPA Id: CAD042345884  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 200555

**AS240**  
**SSW**  
**1/2-1**  
**0.640 mi.**  
**3378 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**104 ft.**

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS**  
**820 PARK AVE**  
**SAN JOSE, CA 95126**  
**Site 3 of 3 in cluster AS**

**ICE**  
**HWP**  
**CERS**  
**S102332192**  
**N/A**

ICE:  
Envirostor ID: 3001004  
EPA ID: CAL000082530  
Site Type: INSPECTION  
Facility Status: No Action  
  
Enforcement:  
Action Type: Enforcement Order Issued (210)  
Action Date: 09/25/1998  
  
Action Type: Final Administrative Settlement (310)  
Action Date: 01/07/1999  
  
Inspection:  
Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 04/21/1999  
Violation Class: No Violations  
RTC Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

**S102332192**

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 05/22/1997  
Violation Class: Class 1, Class 2, Minor  
RTC Date: 08/21/1997

Action Type: Financial Records Review - Standardized Permit  
Action Date: 06/06/2003  
Violation Class: Class 2  
RTC Date: 09/29/2004

**HWP:**

EPA Id: CAL000082530  
Cleanup Status: CLOSED  
Latitude: 37.32594  
Longitude: -121.9057  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: Not reported  
Senate District: Not reported  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Closure:**

EPA Id: CAL000082530  
Facility Type: Historical - Non-Operating  
Unit Names: IR1, IR2, IR3  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 06/21/1999

EPA Id: CAL000082530  
Facility Type: Historical - Non-Operating  
Unit Names: IR1, IR2, IR3  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 09/13/1999

**CERS TANKS:**

Site ID: 251356  
CERS ID: CAL000082530  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-1999  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-1997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

**S102332192**

Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1997-08-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ  
  
Eval General Type: Information Request  
Eval Date: 06-06-2003  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2004-09-29 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**Enforcement Action:**

Site ID: 251356  
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS  
Site Address: 820 PARK AVE  
Site City: SAN JOSE  
Site Zip: 951260000  
Enf Action Date: 01-07-1999  
Enf Action Type: Final Administrative Settlement  
Enf Action Description: Final Administrative Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 251356  
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS  
Site Address: 820 PARK AVE  
Site City: SAN JOSE  
Site Zip: 951260000  
Enf Action Date: 09-25-1998  
Enf Action Type: Enforcement Order Issued  
Enf Action Description: Enforcement Order Issued  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: TONY WALI  
Entity Title: Not reported  
Affiliation Address: 1823 HOUNT CT  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950350000  
Affiliation Phone: 4089358051

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

**S102332192**

Affiliation Type Desc: Facility Owner  
Entity Name: IONIZATION RESEARCH INC  
Entity Title: Not reported  
Affiliation Address: 820 PARK AVE  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950350000  
Affiliation Phone: 4082411764

AR241  
NE  
1/2-1  
0.643 mi.  
3396 ft.

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES  
55 E. JULIAN STREET  
SAN JOSE, CA 95112**

**ENVIROSTOR S118756959  
N/A**

**Site 2 of 2 in cluster AR**

**Relative:  
Lower  
Actual:  
83 ft.**

ENVIROSTOR:  
Facility ID: 43800004  
Status: No Action Required  
Status Date: 06/14/1994  
Site Code: Not reported  
Site Type: Calmortgage  
Site Type Detailed: Calmortgage  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Sandra Karinen  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: CalMortgage  
Latitude: 37.34111  
Longitude: -121.8927  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 43800004  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/14/1994  
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)**

**S118756959**

was needed for this property there is no contamination on the property.

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

242  
SE  
1/2-1  
0.653 mi.  
3449 ft.

**RIVER PARK DEVEL LINCOLN PROPERTIES**  
**333 SAN CARLOS ST W**  
**SAN JOSE, CA 95126**

**ENVIROSTOR**  
**CPS-SLIC**  
**CHMIRS**  
**CERS**

**S101542345**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**90 ft.**

**ENVIROSTOR:**

Facility ID: 43150003  
Status: Refer: RWQCB  
Status Date: 07/15/1998  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.32870  
Longitude: -121.8941  
APN: 259-43-072  
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: OTH, SOIL  
Alias Name: RED STAR LAUNDRY  
Alias Type: Alternate Name  
Alias Name: 259-43-072  
Alias Type: APN  
Alias Name: CAD981676430  
Alias Type: EPA Identification Number  
Alias Name: 43150003  
Alias Type: Envirostor ID Number

**Completed Info:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

Completed Document Type: \* Discovery  
Completed Date: 08/09/1989  
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

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

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 05/23/2017  
Global Id: T0608591617  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.328803  
Longitude: -121.893063  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0161  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: 43S0161  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CHMIRS:**

OES Incident Number: 4-3798  
OES notification: 07/05/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

|   |                     |
|---|---------------------|
| OES Date:                                   | Not reported        |
| OES Time:                                   | Not reported        |
| <b>Date Completed:</b>                      | <b>Not reported</b> |
| Property Use:                               | Not reported        |
| Agency Id Number:                           | Not reported        |
| Agency Incident Number:                     | Not reported        |
| Time Notified:                              | Not reported        |
| Time Completed:                             | Not reported        |
| Surrounding Area:                           | Not reported        |
| Estimated Temperature:                      | Not reported        |
| Property Management:                        | Not reported        |
| More Than Two Substances Involved?:         | Not reported        |
| Resp Agncy Personel # Of Decontaminated:    | Not reported        |
| Responding Agency Personel # Of Injuries:   | Not reported        |
| Responding Agency Personel # Of Fatalities: | Not reported        |
| Others Number Of Decontaminated:            | Not reported        |
| Others Number Of Injuries:                  | Not reported        |
| Others Number Of Fatalities:                | Not reported        |
| Vehicle Make/year:                          | Not reported        |
| Vehicle License Number:                     | Not reported        |
| Vehicle State:                              | Not reported        |
| Vehicle Id Number:                          | Not reported        |
| CA DOT PUC/ICC Number:                      | Not reported        |
| Company Name:                               | Not reported        |
| Reporting Officer Name/ID:                  | Not reported        |
| Report Date:                                | Not reported        |
| Facility Telephone:                         | Not reported        |
| Waterway Involved:                          | Yes                 |
| Waterway:                                   | Guadalupe River     |
| Spill Site:                                 | Merchant/Business   |
| Cleanup By:                                 | No                  |
| Containment:                                | Not reported        |
| What Happened:                              | Not reported        |
| Type:                                       | Not reported        |
| Measure:                                    | Not reported        |
| Other:                                      | Not reported        |
| Type:                                       | SEWAGE              |
| Measure:                                    | Gal(s)              |
| Other:                                      | Not reported        |
| Date/Time:                                  | 1444                |
| Year:                                       | 2014                |
| Agency:                                     | City of San Jose    |
| Incident Date:                              | 7/5/2014            |
| Admin Agency:                               | Not reported        |
| Amount:                                     | Not reported        |
| Contained:                                  | Yes                 |
| Site Type:                                  | Guadalupe River     |
| E Date:                                     | Not reported        |
| Substance:                                  | Sewage              |
| Quantity Released:                          | 600                 |
| Unknown:                                    | Not reported        |
| Substance #2:                               | Not reported        |
| Substance #3:                               | Not reported        |
| Evacuations:                                | Not reported        |
| Number of Injuries:                         | Not reported        |
| Number of Fatalities:                       | Not reported        |
| #1 Pipeline:                                | No                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)**

**S101542345**

#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: Blockage  
Fatales: No  
Comments: Not reported  
Description: RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

**CERS TANKS:**

Site ID: 422609  
CERS ID: T0608591617  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AT243 CHESTNUT STREET**  
**NW CHESTNUT AND TAYLOR STREETS**  
**1/2-1 SAN JOSE, CA 95110**

**ENVIROSTOR S108195956**  
**VCP N/A**

**0.695 mi.**  
**3669 ft.**

**Site 1 of 2 in cluster AT**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**81 ft.**

Facility ID: 60000431  
Status: Active  
Status Date: 09/01/2006  
Site Code: 201721  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.15  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.34193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Longitude: -121.9130  
APN: 259-09-049  
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
Potential COC: Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene  
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation  
Potential Description: OTH, SOIL, SV  
Alias Name: Chestnut Street Formerly Leased  
Alias Type: Alternate Name  
Alias Name: Chestnut Street Leased  
Alias Type: Alternate Name  
Alias Name: 259-09-049  
Alias Type: APN  
Alias Name: 110033620357  
Alias Type: EPA (FRS #)  
Alias Name: 201721  
Alias Type: Project Code (Site Code)  
Alias Name: 60000431  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/18/2008  
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/02/2008  
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/06/2012  
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/20/2007  
Comments: VCA for site characterization and removal action under DTSC's oversight.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/28/2009  
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/01/2017  
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/22/2017  
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 03/29/2017  
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/31/2018  
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 07/24/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/20/2013  
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/15/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/29/2011  
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/17/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/30/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 12/09/2013  
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/19/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/22/2015  
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/19/2015  
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/12/2015  
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/07/2016  
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/14/2017  
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/17/2017  
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/02/2016  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Plan  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Fact Sheets  
Future Due Date: 2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

|                         |                               |
|-------------------------|-------------------------------|
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Public Notice                 |
| Future Due Date:        | 2021                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Remedial Action Plan          |
| Future Due Date:        | 2021                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Feasibility Study Report      |
| Future Due Date:        | 2020                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Remedial Investigation Report |
| Future Due Date:        | 2021                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Site Characterization Report  |
| Future Due Date:        | 2020                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Site Characterization Report  |
| Future Due Date:        | 2019                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Site Characterization Report  |
| Future Due Date:        | 2019                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Site Characterization Report  |
| Future Due Date:        | 2020                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Land Use Restriction          |
| Future Due Date:        | 2023                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | Certification                 |
| Future Due Date:        | 2024                          |
| Future Area Name:       | PROJECT WIDE                  |
| Future Sub Area Name:   | Not reported                  |
| Future Document Type:   | CEQA - Notice of Exemption    |
| Future Due Date:        | 2022                          |
| Schedule Area Name:     | Not reported                  |
| Schedule Sub Area Name: | Not reported                  |
| Schedule Document Type: | Not reported                  |
| Schedule Due Date:      | Not reported                  |
| Schedule Revised Date:  | Not reported                  |

**VCP:**

|                           |                   |
|---------------------------|-------------------|
| Facility ID:              | 60000431          |
| Site Type:                | Voluntary Cleanup |
| Site Type Detail:         | Voluntary Cleanup |
| Site Mgmt. Req.:          | NONE SPECIFIED    |
| Acres:                    | 1.15              |
| National Priorities List: | NO                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201721  
Assembly: 27  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 09/01/2006  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.34193 / -121.9130  
APN: 259-09-049  
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING  
  
Potential COC: 31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577  
Confirmed COC: 30012,30022,30026,30027,30028,30192,30193,30550,30577,31001  
Potential Description: OTH, SOIL, SV  
Alias Name: Chestnut Street Formerly Leased  
Alias Type: Alternate Name  
Alias Name: Chestnut Street Leased  
Alias Type: Alternate Name  
Alias Name: 259-09-049  
Alias Type: APN  
Alias Name: 110033620357  
Alias Type: EPA (FRS #)  
Alias Name: 201721  
Alias Type: Project Code (Site Code)  
Alias Name: 60000431  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 08/18/2008  
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/02/2008  
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/06/2012  
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/21/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 02/20/2007  
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/28/2009  
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2013  
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2014  
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 05/01/2017  
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

collected as well.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/22/2017  
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 03/29/2017  
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/31/2018  
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 07/24/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/20/2013  
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/15/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 11/29/2011  
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/17/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/30/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 12/09/2013  
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/19/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/22/2015  
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/19/2015  
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 06/12/2015  
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/07/2016  
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/14/2017  
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 01/17/2017  
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/02/2016  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

|                         |                                   |
|-------------------------|-----------------------------------|
| Future Document Type:   | Remedial Action Completion Report |
| Future Due Date:        | 2023                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Operations and Maintenance Plan   |
| Future Due Date:        | 2023                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Fact Sheets                       |
| Future Due Date:        | 2021                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Public Notice                     |
| Future Due Date:        | 2021                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Remedial Action Plan              |
| Future Due Date:        | 2021                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Feasibility Study Report          |
| Future Due Date:        | 2020                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Remedial Investigation Report     |
| Future Due Date:        | 2021                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Site Characterization Report      |
| Future Due Date:        | 2020                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Site Characterization Report      |
| Future Due Date:        | 2019                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Site Characterization Report      |
| Future Due Date:        | 2019                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Site Characterization Report      |
| Future Due Date:        | 2020                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Land Use Restriction              |
| Future Due Date:        | 2023                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | Certification                     |
| Future Due Date:        | 2024                              |
| Future Area Name:       | PROJECT WIDE                      |
| Future Sub Area Name:   | Not reported                      |
| Future Document Type:   | CEQA - Notice of Exemption        |
| Future Due Date:        | 2022                              |
| Schedule Area Name:     | Not reported                      |
| Schedule Sub Area Name: | Not reported                      |
| Schedule Document Type: | Not reported                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHESTNUT STREET (Continued)**

**S108195956**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

244  
East  
1/2-1  
0.712 mi.  
3759 ft.

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT  
125 SOUTH 7TH ST  
SAN JOSE, CA 95112**

**ENVIROSTOR 1000121113  
N/A**

**Relative:  
Higher  
Actual:  
92 ft.**

**ENVIROSTOR:**

Facility ID: 43820001  
Status: No Further Action  
Status Date: 10/08/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.02  
NPL: NO  
Regulatory Agencies: SANTA CLARA COUNTY  
Lead Agency: SANTA CLARA COUNTY  
Program Manager: Not reported  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33193  
Longitude: -121.8827  
APN: NONE SPECIFIED  
Past Use: SCHOOL - COLLEGE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: CAD050520840  
Alias Type: EPA Identification Number  
Alias Name: 43820001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 10/12/1983  
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/31/1985  
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a standard operating procedure for disposal of chemical wastes.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)**

**1000121113**

Completed Document Type: Site Screening  
Completed Date: 04/21/1987  
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/08/2001  
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

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

245  
SSE  
1/2-1  
0.712 mi.  
3762 ft.

**STATE RADIATOR SJ REDEVEL  
331 GIFFORD AVE  
SAN JOSE, CA 95126**

**ENVIROSTOR  
LUST  
HIST CORTESE  
SAN JOSE HAZMAT  
CERS**

**S103653353  
N/A**

**Relative:  
Higher  
Actual:  
97 ft.**

ENVIROSTOR:  
Facility ID: 43750007  
Status: Refer: RWQCB  
Status Date: 06/27/1995  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.32574  
Longitude: -121.8967  
APN: 264-20-089  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED OIL CONTAINING WASTE \* WASTE OIL & MIXED OIL Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 331 GIFFORD AVE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

Alias Type: Alternate Name  
Alias Name: SANTA CLARA AUTO BODY  
Alias Type: Alternate Name  
Alias Name: YAK GRAPHIC  
Alias Type: Alternate Name  
Alias Name: 264-20-089  
Alias Type: APN  
Alias Name: 43750007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/27/1991  
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/18/2001  
Comments: Site cleaned up under RWQCB Oversight

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

**LUST:**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501373](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373)  
Global Id: T0608501373  
Latitude: 37.326128  
Longitude: -121.895805  
Status: Completed - Case Closed  
Status Date: 06/27/1995  
Case Worker: UUU  
RB Case Number: 43-1398  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0608501373  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501373  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501373  
Action Type: RESPONSE  
Date: 07/19/1990  
Action: Other Report / Document

Global Id: T0608501373  
Action Type: Other  
Date: 04/18/1990  
Action: Leak Reported

Global Id: T0608501373  
Action Type: ENFORCEMENT  
Date: 06/27/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501373  
Action Type: Other  
Date: 04/18/1990  
Action: Leak Discovery

Global Id: T0608501373  
Action Type: Other  
Date: 04/18/1990  
Action: Leak Stopped

**LUST:**

Global Id: T0608501373  
Status: Completed - Case Closed  
Status Date: 06/27/1995

Global Id: T0608501373  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

Status Date: 08/24/1989  
  
Global Id: T0608501373  
Status: Open - Site Assessment  
Status Date: 08/24/1989

**LUST REG 2:**

Region: 2  
Facility Id: 43-1398  
Facility Status: Case Closed  
Case Number: 07S1E18H01  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/24/1989  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E18H01F  
Date Closed: 06/27/1995  
EDR Link ID: 07S1E18H01F

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1398

Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43750007

**SAN JOSE HAZMAT:**

Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 405558  
Class: Auto Wrecking/Misc Simple Facility

**CERS TANKS:**

Site ID: 244550  
CERS ID: T0608501373  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATE RADIATOR SJ REDEVEL (Continued)**

**S103653353**

Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AT246 DU ALL ANODIZING CO**  
**NW 730 CHESTNUT ST**  
**1/2-1 SAN JOSE, CA 95110**  
**0.718 mi.**  
**3793 ft. Site 2 of 2 in cluster AT**

**ENVIROSTOR S103961881**  
**CERS HAZ WASTE N/A**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**CERS**

**Relative:** ENVIROSTOR:  
**Lower** Facility ID: 60002626  
**Actual:** Status: Active  
**79 ft.** Status Date: 03/22/2018  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0.75  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Robert Senga  
Division Branch: Cleanup Cypress  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 0  
Longitude: 0  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60002626  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Completed Document Type: Phase 1  
Completed Date: 03/22/2018  
Comments: Not reported

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

**CERS HAZ WASTE:**

Site ID: 112809  
CERS ID: 10355425  
CERS Description: Hazardous Waste Onsite Treatment

**Violations:**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
Violation Description: Failure to include all required information in the new tank system assessment.  
Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.  
Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
A Closure Cost Estimate has not been prepared.  
Santa Clara County Environmental Health  
PBR  
CERS

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation

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**DU ALL ANODIZING CO (Continued)**

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plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.

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

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.  
Violation Division: Santa Clara County Environmental Health

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Program: HWRcycler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Non-full drum of sludge had lid off.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRcycler  
Violation Source: CERS

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility has not prepared a Closure Plan.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10  
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.  
Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.  
Violation Division: Santa Clara County Environmental Health



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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Program: HWRcyclcr  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate

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**DU ALL ANODIZING CO (Continued)**

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Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderait Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams\* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. \*55 gallon drums are triple

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Eval Division: rinsed for the purpose of [Truncated]  
Eval Program: Santa Clara County Environmental Health  
Eval Source: PBR  
CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small palette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].

Eval Division: Santa Clara County Environmental Health

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Eval Program: HWRecycler  
Eval Source: CERS

**Enforcement Action:**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWRecycler  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Amanda Emery, Chemical Data Management Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 275-6694

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

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: DU ALL ANODIZING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93390-1510  
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Jeffrey Marchand  
Entity Title: Not reported  
Affiliation Address: 16651 Dog Valley Road  
Affiliation City: Truckee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 96161-2622  
Affiliation Phone: (530) 320-7889

Site ID: 112809  
CERS ID: 10355425  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

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Distance  
Elevation

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Notes: records for a minimum of three years.  
As of 1/1/15, annual HMBP training must be provided and documented.  
Please provide this training to all personnel and document that it was provided.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

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

Site ID: 112809

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EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
Violation Description: Failure to include all required information in the new tank system assessment.  
Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and



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**DU ALL ANODIZING CO (Continued)**

**S103961881**

the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.

Violation Notes: Santa Clara County Environmental Health

Violation Division: PBR

Violation Program: CERS

Violation Source:

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: A Closure Cost Estimate has not been prepared.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)  
Violation Notes: The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Notes: authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be subject to PBR, facility must generate and

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

maintain a closure plan to be followed at the time of its closure.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information

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**DU ALL ANODIZING CO (Continued)**

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to be reported.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Non-full drum of sludge had lid off.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRecycler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility has not prepared a Closure Plan.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 112809

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10  
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.  
Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWRrecycler  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer

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**DU ALL ANODIZING CO (Continued)**

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Eval Division: (diluted) 60 Sodium hydroxide 60 sulfuric acid  
Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderait Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the

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DU ALL ANODIZING CO (Continued)

S103961881

facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams\* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. \*55 gallon drums are triple rinsed for the purpose of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. **STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT.** -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. **RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].**

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

**Enforcement Action:**

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW

Map ID  
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Database(s)

EDR ID Number  
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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWRrecycler  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Amanda Emery, Chemical Data Management Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

|                        |   |
|------------------------|---|
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Operator                                |
| Entity Name:           | Greg Marchand                           |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | (408) 275-6694                          |
| Affiliation Type Desc: | CUPA District                           |
| Entity Name:           | Santa Clara County Environmental Health |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | 1555 Berger Drive, Suite 300            |
| Affiliation City:      | San Jose                                |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | 95112-2716                              |
| Affiliation Phone:     | (408) 918-3400                          |
| Affiliation Type Desc: | Identification Signer                   |
| Entity Name:           | Greg Marchand                           |
| Entity Title:          | President                               |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Parent Corporation                      |
| Entity Name:           | DU ALL ANODIZING CO                     |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |
| Affiliation State:     | Not reported                            |
| Affiliation Country:   | Not reported                            |
| Affiliation Zip:       | Not reported                            |
| Affiliation Phone:     | Not reported                            |
| Affiliation Type Desc: | Legal Owner                             |
| Entity Name:           | Greg Marchand                           |
| Entity Title:          | Not reported                            |
| Affiliation Address:   | PO Box 21510                            |
| Affiliation City:      | Bakersfield                             |
| Affiliation State:     | CA                                      |
| Affiliation Country:   | United States                           |
| Affiliation Zip:       | 93390-1510                              |
| Affiliation Phone:     | (408) 275-6694                          |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator    |
| Entity Name:           | Greg Marchand                           |
| Entity Title:          | President                               |
| Affiliation Address:   | Not reported                            |
| Affiliation City:      | Not reported                            |

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

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

Affiliation Type Desc: Property Owner  
Entity Name: Jeffrey Marchand  
Entity Title: Not reported  
Affiliation Address: 16651 Dog Valley Road  
Affiliation City: Truckee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 96161-2622  
Affiliation Phone: (530) 320-7889

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0313471  
Facility ID: FA0210774

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0396620  
Facility ID: FA0210774

Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0415386  
Facility ID: FA0210774

Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.342186  
Longitude: -121.912628  
Record ID: PR0402618  
Facility ID: FA0210774

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401369  
Class: Metal Plating and Fabrication

**CERS TANKS:**

Site ID: 112809

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

CERS ID: 10355425  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.

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

Site ID: 112809

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.  
Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Notes: A Closure Cost Estimate has not been prepared.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or



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EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

fires  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14  
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).  
Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 06-08-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

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**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Notes: resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.

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

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Violation Date: 11-08-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.

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

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

|                        |   |
|------------------------|---|
| Site ID:               | 112809  |
| Site Name:             | Du-All Anodizing Corporation  |
| Violation Date:        | 06-08-2015  |
| Citation:              | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  |
| Violation Notes:       | No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported. |
| Violation Division:    | Santa Clara County Environmental Health   |
| Violation Program:     | HMRRP   |
| Violation Source:      | CERS  |
| Site ID:               | 112809  |
| Site Name:             | Du-All Anodizing Corporation  |
| Violation Date:        | 06-08-2015  |
| Citation:              | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General  |
| Violation Notes:       | Non-full drum of sludge had lid off.  |
| Violation Division:    | Santa Clara County Environmental Health   |
| Violation Program:     | HW  |
| Violation Source:      | CERS  |
| Site ID:               | 112809  |
| Site Name:             | Du-All Anodizing Corporation  |
| Violation Date:        | 06-08-2015  |
| Citation:              | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General  |
| Violation Notes:       | Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.                 |
| Violation Division:    | Santa Clara County Environmental Health   |
| Violation Program:     | HWRecycler  |
| Violation Source:      | CERS  |
| Site ID:               | 112809  |
| Site Name:             | Du-All Anodizing Corporation  |
| Violation Date:        | 11-08-2016  |
| Citation:              | 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  |
| Violation Description: | Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.     |
| Violation Notes:       | The facility has not prepared a Closure Plan.   |
| Violation Division:    | Santa Clara County Environmental Health   |
| Violation Program:     | PBR   |
| Violation Source:      | CERS  |
| Site ID:               | 112809  |
| Site Name:             | Du-All Anodizing Corporation  |
| Violation Date:        | 06-08-2015  |
| Citation:              | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violation Description: Section(s) 25508(d)  
Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan.  
No CERS submittal noted as of 6/8/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWRrecycler

Violation Source: CERS

Site ID: 112809

Site Name: Du-All Anodizing Corporation

Violation Date: 11-08-2016

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid

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

Eval General Type: Other/Unknown  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderite Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams\* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. \*55 gallon drums are triple rinsed for the purpose of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

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

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Eval Date: 06-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small palette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS

Enforcement Action:  
Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 112809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWRecycler  
Enf Action Source: CERS

Site ID: 112809  
Site Name: Du-All Anodizing Corporation  
Site Address: 730 CHESTNUT STREET  
Site City: SAN JOSE  
Site Zip: 95110-1803  
Enf Action Date: 06-08-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Amanda Emery, Chemical Data Management Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93390-1510  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 275-6694

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

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DU ALL ANODIZING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Greg Marchand  
Entity Title: Not reported  
Affiliation Address: PO Box 21510  
Affiliation City: Bakersfield

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DU ALL ANODIZING CO (Continued)**

**S103961881**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93390-1510  
Affiliation Phone: (408) 275-6694

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Greg Marchand  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Jeffrey Marchand  
Entity Title: Not reported  
Affiliation Address: 16651 Dog Valley Road  
Affiliation City: Truckee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 96161-2622  
Affiliation Phone: (530) 320-7889

247  
NW  
1/2-1  
0.830 mi.  
4382 ft.

**WILLIAMS MANUFACTURING**  
**560-595 EMORY ST**  
**SAN JOSE, CA 95110**

**CPS-SLIC**  
**BROWNFIELDS**  
**Notify 65**  
**CERS**

**S109850922**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**75 ft.**

CPS-SLIC:  
Region: STATE  
Facility Status: **Open - Assessment & Interim Remedial Action**  
Status Date: 02/20/2018  
Global Id: SL0608583805  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3439484427827  
Longitude: -121.914044022561  
Case Type: Cleanup Program Site  
Case Worker: REG  
Local Agency: Not reported  
RB Case Number: 43S1112  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)  
Site History: The Williams Manufacturing Facility encompasses 560 - 595 Emory Street and 790 Chestnut Street parcels. The site is a former metal stamping facility family owned and operated since 1942. The facility ceased operations in 2003. The site comprises several buildings on either side of Emory Street and is rented to different commercial/industrial users. Soil, soil vapor, and GW sampling results show elevated concentrations of TPG and VOCs (PCE & TCE) are present in all media. 790 Chestnut Street property- a former UST at this location; that case (43-3139) was closed in December 2008.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING (Continued)**

**S109850922**

Partial closure by RWQCB for the 760 Emory Street parcel - NFA letter 6/30/2014 (APN 259-09-020). One groundwater monitoring well MW-1 and 16 soil vapor extraction wells were decommissioned in October 2014. The NW corner of Chestnut and Emory St. remains open for solvent release; additional site characterization and recommendations for corrective action are required. Phase II Environmental Site Assessment for the property located at 561- 595 Emory Street (1-ac) was conducted in 2015; elevated concentrations of TCE up to 1,200 ug/L in the GW sample (B-1).

[Click here to access the California GeoTracker records for this facility:](#)

**BROWNFIELDS:**

|  |   |
|--|---|
| Global ID:                             | SL0608583805  |
| Latitude:                              | 37.343948443  |
| Longitude:                             | -121.91404402   |
| Project Type:                          | Cleanup Program Site  |
| Status:                                | Open - Assessment & Interim Remedial Action   |
| Status Date:                           | 02/20/2018  |
| Lead Agency:                           | SAN FRANCISCO BAY RWQCB (REGION 2)  |
| Last Correspondence Date:              | 09/05/2018  |
| Release Type:                          | Unknown   |
| Contaminant(s) of Concern:             | 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri |
| Media of Concern:                      | Other Groundwater (uses other than drinking water), Soil, Soil Vapor                        |
| Past Use(s) that Caused Contamination: | MANUFACTURING - METAL   |
| Human Health Exposure Controlled:      | NO  |
| Human Health Exposure Controlled Date: | 05/19/2017  |
| Groundwater Migration Controlled:      | NO  |
| Groundwater Migration Controlled Date: | 01/01/2018  |
| Primary Caseworker Name:               | RON GOLOUBOW  |
| Primary Caseworker Organization Name:  | SAN FRANCISCO BAY RWQCB (REGION 2)  |
| Primary Caseworker Phone Number:       | 510-622-2442  |
| Primary Caseworker Address:            | 1515 CLAY STREET SUITE 1400   |
| Primary Caseworker Address:            | OAKLAND   |
| Primary Caseworker Address:            | CA  |
| Primary Caseworker Email:              | ron.goloubow@waterboards.ca.gov   |

**NOTIFY 65:**

|                       |              |
|-----------------------|--------------|
| Date Reported:        | Not reported |
| Staff Initials:       | Not reported |
| Board File Number:    | Not reported |
| Facility Type:        | Not reported |
| Discharge Date:       | Not reported |
| Issue Date:           | Not reported |
| Incident Description: | Not reported |

|                       |              |
|-----------------------|--------------|
| Date Reported:        | Not reported |
| Staff Initials:       | Not reported |
| Board File Number:    | Not reported |
| Facility Type:        | Not reported |
| Discharge Date:       | Not reported |
| Issue Date:           | Not reported |
| Incident Description: | Not reported |

**CERS TANKS:**

|          |        |
|----------|--------|
| Site ID: | 253897 |
|----------|--------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS MANUFACTURING (Continued)**

**S109850922**

CERS ID: SL0608583805  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222442

**AU248**  
**East**  
**1/2-1**  
**0.865 mi.**  
**4569 ft.**

**SAN JOSE GAS WORKS**  
**E. SAN FERNANDO AND S. 4TH**  
**SAN JOSE, CA 95112**  
**Site 1 of 2 in cluster AU**

**EDR MGP 1008407765**  
**N/A**

**Relative:**  
**Higher**

Manufactured Gas Plants:

Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

**Actual:**  
**87 ft.**

**AU249**  
**East**  
**1/2-1**  
**0.878 mi.**  
**4634 ft.**

**SAN ANTONIO PLAZA BLOCK 4 NORTH**  
**WEST SAN FERNANDO ST & 4TH STREET**  
**SAN JOSE, CA 95113**  
**Site 2 of 2 in cluster AU**

**ENVIROSTOR S106568336**  
**VCP N/A**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**87 ft.**

Facility ID: 43490065  
Status: Certified  
Status Date: 06/26/1995  
Site Code: 200528  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.7  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Barbara Cook  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.33555  
Longitude: -121.8861  
APN: NONE SPECIFIED  
Past Use: MANUFACTURED GAS PLANT  
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)  
Potential Description: SOIL  
Alias Name: BLOCK FOUR:ANTONIO PLAZA  
Alias Type: Alternate Name  
Alias Name: 110033609021  
Alias Type: EPA (FRS #)  
Alias Name: 200528  
Alias Type: Project Code (Site Code)  
Alias Name: 43490065  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/30/1994  
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/20/1992  
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 06/30/1995  
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 10/25/1994  
Comments: Signed a VCA

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

VCP:

Facility ID: 43490065  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.7  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Barbara Cook  
Division Branch: Cleanup Berkeley  
Site Code: 200528  
Assembly: 27  
Senate: 15  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 06/26/1995  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.33555 / -121.8861  
APN: NONE SPECIFIED  
Past Use: MANUFACTURED GAS PLANT  
Potential COC: 30019  
Confirmed COC: 30019  
Potential Description: SOIL  
Alias Name: BLOCK FOUR:ANTONIO PLAZA  
Alias Type: Alternate Name  
Alias Name: 110033609021  
Alias Type: EPA (FRS #)  
Alias Name: 200528  
Alias Type: Project Code (Site Code)  
Alias Name: 43490065  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/30/1994  
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/20/1992  
Comments: Completed Site Screening.

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)**

**S106568336**

Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 06/30/1995  
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 10/25/1994  
Comments: Signed a VCA

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

250  
NW  
1/2-1  
0.931 mi.  
4915 ft.  
  
Relative:  
Lower  
  
Actual:  
78 ft.

**UNIVERSITY PLATING CO**  
**650 UNIVERSITY AVE**  
**SAN JOSE, CA 95110**

**RCRA-LQG**  
**ENVIROSTOR**  
**CERS HAZ WASTE**  
**CUPA Listings**  
**NPDES**  
**SAN JOSE HAZMAT**  
**CIWQS**  
**CERS**

**1000431658**  
**CAD009112269**

**RCRA-LQG:**

Date form received by agency: 05/19/2016  
Facility name: UNIVERSITY PLATING CO  
Facility address: 650 UNIVERSITY AVE  
SAN JOSE, CA 95110  
EPA ID: CAD009112269  
Mailing address: UNIVERSITY AVE  
SAN JOSE, CA 95110  
Contact: CARTER HANE  
Contact address: UNIVERSITY AVE  
SAN JOSE, CA 95110  
Contact country: US  
Contact telephone: 408-292-2140  
Contact email: CARTERHANE@HOTMAIL.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely

Map ID  
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MAP FINDINGS

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

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

Owner/operator name: CARTER HANE  
Owner/operator address: UNIVERSITY AVE  
SAN JOSE, CA 95110  
Owner/operator country: US  
Owner/operator telephone: 408-292-2140  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1978  
Owner/Op end date: Not reported

Owner/operator name: CARTER HANE  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1978  
Owner/Op end date: Not reported

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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 171  
. Waste name: Metal sludge (see 121)

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

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

. Waste code: D007  
. Waste name: CHROMIUM

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

Historical Generators:

Date form received by agency: 01/04/2006  
Site name: UNIVERSITY PLATING COMPANY  
Classification: Large Quantity Generator

. Waste code: F006  
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/13/2002

Site name: UNIVERSITY PLATING COMPANY

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: UNIVERSITY PLATING COMPANY

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: UNIVERSITY PLATING CO

Classification: Small Quantity Generator

Date form received by agency: 04/01/1992

Site name: UNIVERSITY PLATING

Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: UNIVERSITY PLATING CO

Classification: Large Quantity Generator

**Biennial Reports:**

Last Biennial Reporting Year: 2017

**Annual Waste Handled:**

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 22888.8

Waste code: F006

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

Amount (Lbs): 22888.8

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/09/2015

Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: Not reported

Enforcement action date: Not reported

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: Not reported

Proposed penalty amount: Not reported

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

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

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 11/09/2015  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 11/09/2015  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 03/08/2006  
Date achieved compliance: 03/29/2006  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/08/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 07/14/2003  
Date achieved compliance: 07/24/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/14/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/09/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/09/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/09/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/08/2006  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/29/2006  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/14/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 07/24/2003  
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Facility ID: 71002255  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.34370  
Longitude: -121.9161  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD009112269  
Alias Type: EPA Identification Number  
Alias Name: 110002634944  
Alias Type: EPA (FRS #)  
Alias Name: 71002255  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**CERS HAZ WASTE:**

Site ID: 79175  
CERS ID: 10354795  
CERS Description: Hazardous Waste Onsite Treatment

**Violations:**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Bucket of waste in lab is open.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone

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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194

Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level

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MAP FINDINGS

Site

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overflow prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility s Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCDC (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014.

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MAP FINDINGS

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EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Facility s waste generation calculation is only based on the amount of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Both the TSDF and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Operations/Maintenance - General  
Violation Notes: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Description: Chapter 45, Section(s) 67450.3(c)(8)  
Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:  
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of wash down solutions and the unit are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the

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UNIVERSITY PLATING CO (Continued)

1000431658

minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:

Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Site ID:

79175

Site Name:

UNIVERSITY PLATING

Violation Date:

11-09-2015

Citation:

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes:

The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-09-2015

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

Eval Division:

Santa Clara County Environmental Health

Eval Program:

PBR

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-09-2015

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.

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**UNIVERSITY PLATING CO (Continued)**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

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

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

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sharon Hane  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: UNIVERSITY PLATING CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVERSITY PLATING  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400  
  
Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: carter hane  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Edgar parra  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 836-5158

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

Site ID: 79175  
CERS ID: 10354795  
CERS Description: RCRA LQ HW Generator

**Violations:**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Bucket of waste in lab is open.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to

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fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes:

Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:

79175  
UNIVERSITY PLATING  
11-09-2015  
HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description:  
Violation Notes:

Tiered Permitting Program - Administration/Documentation - General  
Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
PBR  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:

79175  
UNIVERSITY PLATING  
11-09-2015  
22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194

Violation Description:

Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or



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the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility s Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCDC (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

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UNIVERSITY PLATING CO (Continued)

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Violation Notes: General  
Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility s waste generation calculation is only based on the amount of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Both the TSDF and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Operations/Maintenance - General Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.  
Violation Notes:

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:  
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of wash down solutions and the unit are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.

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

Map ID  
Direction  
Distance  
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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197  
Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the  
Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS  
Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed,

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:

Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Site ID:

79175

Site Name:

UNIVERSITY PLATING

Violation Date:

11-09-2015

Citation:

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes:

The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-09-2015

Violations Found:

Yes

Eval Type:

Routine done by local agency

Eval Notes:

Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

Eval Division:  
Eval Program:  
Eval Source:

Santa Clara County Environmental Health  
PBR  
CERS

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EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

|                        |                          |
|------------------------|--------------------------|
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name:           | Mailing Address          |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 650 UNIVERSITY AV        |
| Affiliation City:      | SAN JOSE                 |
| Affiliation State:     | CA                       |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | 95110                    |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Identification Signer    |
| Entity Name:           | Sharon Hane              |
| Entity Title:          | President                |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | Not reported             |
| Affiliation Type Desc: | Operator                 |
| Entity Name:           | UNIVERSITY PLATING CO.   |
| Entity Title:          | Not reported             |
| Affiliation Address:   | Not reported             |
| Affiliation City:      | Not reported             |
| Affiliation State:     | Not reported             |
| Affiliation Country:   | Not reported             |
| Affiliation Zip:       | Not reported             |
| Affiliation Phone:     | (408) 292-2140           |
| Affiliation Type Desc: | Property Owner           |
| Entity Name:           | Sharon Hane              |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 650 University Avenue    |
| Affiliation City:      | San Jose                 |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 95110                    |
| Affiliation Phone:     | (408) 292-2140           |
| Affiliation Type Desc: | Legal Owner              |
| Entity Name:           | UNIVERSITY PLATING       |
| Entity Title:          | Not reported             |
| Affiliation Address:   | 650 UNIVERSITY AV        |
| Affiliation City:      | SAN JOSE                 |
| Affiliation State:     | CA                       |
| Affiliation Country:   | United States            |
| Affiliation Zip:       | 95110                    |
| Affiliation Phone:     | (408) 292-2140           |
| Affiliation Type Desc: | CUPA District            |



Map ID  
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MAP FINDINGS

Site

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: carter hane  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Edgar parra  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 836-5158

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

Site ID: 79175  
CERS ID: 10354795  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Bucket of waste in lab is open.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.  
Violation Notes: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS  
  
Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS  
  
Site ID: 79175  
Site Name: UNIVERSITY PLATING

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.  
Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Notes: Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility s Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCD (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility s waste generation calculation is only based on the amount of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.  
Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015

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EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Both the TSDF and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Description: Tiered Permitting Program - Operations/Maintenance - General  
Violation Notes: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:  
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of wash down solutions and the unit are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing

Map ID  
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MAP FINDINGS

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 79175

Site Name: UNIVERSITY PLATING

Violation Date: 11-09-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-09-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press. (WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to



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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

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

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sharon Hane  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: UNIVERSITY PLATING CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVERSITY PLATING  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: carter hane  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Edgar parra  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 836-5158

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

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0396605  
Facility ID: FA0210518

Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0364987  
Facility ID: FA0210518

Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0402342  
Facility ID: FA0210518

Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Latitude: 37.343856  
Longitude: -121.915824  
Record ID: PR0313137  
Facility ID: FA0210518

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC004517  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/20/2018  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110

Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 501775  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC004517

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EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/20/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 650 University Ave  
Discharge Name: University Plating Co  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I023029  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/23/2011  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/23/2011  
Processed Date: 02/23/2011  
Status: Active  
Status Date: 02/23/2011  
Place Size: 6500  
Place Size Unit: SqFt  
Contact: Carter Hane  
Contact Title: President  
Contact Phone: 408-292-2140  
Contact Phone Ext: Not reported  
Contact Email: carterhane@hotmail.com  
Operator Name: University Plating Co  
Operator Address: 650 University Ave  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95110  
Operator Contact: Carter Hane  
Operator Contact Title: President  
Operator Contact Phone: 408-292-2140  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: carterhane@hotmail.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N

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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Receiving Water Name: San Francisco Bay  
Certifier: Carter Hane  
Certifier Title: President  
Certification Date: 05-MAY-15  
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 412287  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I023029  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: University Plating Co  
Discharge Address: 650 University Ave  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported

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EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 412287  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I023029  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2011  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 650 University Ave  
Discharge Name: University Plating Co  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported



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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

|   |                        |
|---|------------------------|
| Agency Number:                          | Not reported           |
| Region:                                 | 2                      |
| Regulatory Measure ID:                  | 412287                 |
| Order Number:                           | Not reported           |
| Regulatory Measure Type:                | Industrial             |
| Place ID:                               | Not reported           |
| WDID:                                   | 2 43I023029            |
| Program Type:                           | Not reported           |
| Adoption Date Of Regulatory Measure:    | Not reported           |
| Effective Date Of Regulatory Measure:   | Not reported           |
| Expiration Date Of Regulatory Measure:  | Not reported           |
| Termination Date Of Regulatory Measure: | Not reported           |
| Discharge Name:                         | Not reported           |
| Discharge Address:                      | Not reported           |
| Discharge City:                         | Not reported           |
| Discharge State:                        | Not reported           |
| Discharge Zip:                          | Not reported           |
| Received Date:                          | 02/23/2011             |
| Processed Date:                         | 02/23/2011             |
| Status:                                 | Active                 |
| Status Date:                            | 02/23/2011             |
| Place Size:                             | 6500                   |
| Place Size Unit:                        | SqFt                   |
| Contact:                                | Carter Hane            |
| Contact Title:                          | President              |
| Contact Phone:                          | 408-292-2140           |
| Contact Phone Ext:                      | Not reported           |
| Contact Email:                          | carterhane@hotmail.com |
| Operator Name:                          | University Plating Co  |
| Operator Address:                       | 650 University Ave     |
| Operator City:                          | San Jose               |
| Operator State:                         | California             |
| Operator Zip:                           | 95110                  |
| Operator Contact:                       | Carter Hane            |
| Operator Contact Title:                 | President              |
| Operator Contact Phone:                 | 408-292-2140           |
| Operator Contact Phone Ext:             | Not reported           |
| Operator Contact Email:                 | carterhane@hotmail.com |
| Operator Type:                          | Private Business       |
| Developer:                              | Not reported           |
| Developer Address:                      | Not reported           |
| Developer City:                         | Not reported           |
| Developer State:                        | California             |
| Developer Zip:                          | Not reported           |
| Developer Contact:                      | Not reported           |
| Developer Contact Title:                | Not reported           |
| Constype Linear Utility Ind:            | Not reported           |
| Emergency Phone:                        | Not reported           |
| Emergency Phone Ext:                    | Not reported           |
| Constype Above Ground Ind:              | Not reported           |
| Constype Below Ground Ind:              | Not reported           |
| Constype Cable Line Ind:                | Not reported           |
| Constype Comm Line Ind:                 | Not reported           |
| Constype Commercial Ind:                | Not reported           |
| Constype Electrical Line Ind:           | Not reported           |
| Constype Gas Line Ind:                  | Not reported           |
| Constype Industrial Ind:                | Not reported           |

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**1000431658**

|   |  |
|---|--|
| Constype Other Description:             | Not reported   |
| Constype Other Ind:                     | Not reported   |
| Constype Recons Ind:                    | Not reported   |
| Constype Residential Ind:               | Not reported   |
| Constype Transport Ind:                 | Not reported   |
| Constype Utility Description:           | Not reported   |
| Constype Utility Ind:                   | Not reported   |
| Constype Water Sewer Ind:               | Not reported   |
| Dir Discharge Uswater Ind:              | N  |
| Receiving Water Name:                   | San Francisco Bay  |
| Certifier:                              | Carter Hane  |
| Certifier Title:                        | President  |
| Certification Date:                     | 05-MAY-15  |
| Primary Sic:                            | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Secondary Sic:                          | Not reported   |
| Tertiary Sic:                           | Not reported   |
| NPDES Number:                           | CAS000001  |
| Status:                                 | Active   |
| Agency Number:                          | 0  |
| Region:                                 | 2  |
| Regulatory Measure ID:                  | 412287   |
| Order Number:                           | 97-03-DWQ  |
| Regulatory Measure Type:                | Enrollee   |
| Place ID:                               | Not reported   |
| WDID:                                   | 2 43I023029  |
| Program Type:                           | Industrial   |
| Adoption Date Of Regulatory Measure:    | Not reported   |
| Effective Date Of Regulatory Measure:   | 02/23/2011   |
| Expiration Date Of Regulatory Measure:  | Not reported   |
| Termination Date Of Regulatory Measure: | Not reported   |
| Discharge Name:                         | University Plating Co  |
| Discharge Address:                      | 650 University Ave   |
| Discharge City:                         | San Jose   |
| Discharge State:                        | California   |
| Discharge Zip:                          | 95110  |
| Received Date:                          | Not reported   |
| Processed Date:                         | Not reported   |
| Status:                                 | Not reported   |
| Status Date:                            | Not reported   |
| Place Size:                             | Not reported   |
| Place Size Unit:                        | Not reported   |
| Contact:                                | Not reported   |
| Contact Title:                          | Not reported   |
| Contact Phone:                          | Not reported   |
| Contact Phone Ext:                      | Not reported   |
| Contact Email:                          | Not reported   |
| Operator Name:                          | Not reported   |
| Operator Address:                       | Not reported   |
| Operator City:                          | Not reported   |
| Operator State:                         | Not reported   |
| Operator Zip:                           | Not reported   |
| Operator Contact:                       | Not reported   |
| Operator Contact Title:                 | Not reported   |
| Operator Contact Phone:                 | Not reported   |
| Operator Contact Phone Ext:             | Not reported   |
| Operator Contact Email:                 | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

|                               |              |
|-------------------------------|--------------|
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**SAN JOSE HAZMAT:**

|           |                               |
|-----------|-------------------------------|
| Region:   | SAN JOSE                      |
| File Num: | 401563                        |
| Class:    | Metal Plating and Fabrication |

**CIWQS:**

|                            |  |
|----------------------------|--|
| Agency:                    | University Plating Co  |
| Agency Address:            | 650 University Ave, San Jose, CA 95110                                   |
| Place/Project Type:        | Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring |
| SIC/NAICS:                 | 3471   |
| Region:                    | 2  |
| Program:                   | INDSTW   |
| Regulatory Measure Status: | Active   |
| Regulatory Measure Type:   | Storm water industrial   |
| Order Number:              | 2014-0057-DWQ  |
| WDID:                      | 2 43I023029  |
| NPDES Number:              | CAS000001  |
| Adoption Date:             | Not reported   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Effective Date: 02/23/2011  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.34397  
Longitude: -121.91594  
  
Agency: University Plating Co  
Agency Address: 650 University Ave, San Jose, CA 95110  
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring  
  
SIC/NAICS: 3471  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC004517  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/20/2018  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.34372  
Longitude: -121.91553

**CERS TANKS:**

Site ID: 79175  
CERS ID: 10354795  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Bucket of waste in lab is open.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52  
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.  
Violation Notes: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS  
  
Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS  
  
Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194

Violation Description: Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks area not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility s Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCDD (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

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

Site ID: 79175

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility's waste generation calculation is only based on the amount of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.  
Violation Notes: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Description: Chapter 12, Section(s) 66262.23(a)(4)  
Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Both the TSDF and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Violation Notes: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Closure plan is incomplete in that it does not address the following:  
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of wash down solutions and the unit are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNIVERSITY PLATING CO (Continued)**

**1000431658**

equipment or the location of University Avenue.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197  
Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

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

Site ID: 79175  
Site Name: UNIVERSITY PLATING  
Violation Date: 11-09-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes:

Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Site ID:

79175

Site Name:

UNIVERSITY PLATING

Violation Date:

11-09-2015

Citation:

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes:

The TSDF copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDF copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

Violation Division:  
Violation Program:  
Violation Source:

Santa Clara County Environmental Health  
HWLQG  
CERS

Evaluation:

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Compliance Evaluation Inspection

11-09-2015

Yes

Routine done by local agency

Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Sharon Hane  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: UNIVERSITY PLATING CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner  
Entity Name: Sharon Hane  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVERSITY PLATING  
Entity Title: Not reported  
Affiliation Address: 650 UNIVERSITY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVERSITY PLATING CO (Continued)**

**1000431658**

Affiliation Country: United States  
Affiliation Zip: 95110  
Affiliation Phone: (408) 292-2140

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: carter hane  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Edgar parra  
Entity Title: Not reported  
Affiliation Address: 650 University Avenue  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95110  
Affiliation Phone: (408) 836-5158

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

251  
ENE  
1/2-1  
0.992 mi.  
5236 ft.

**HORACE MANN ELEMENTARY SCHOOL SITE**  
**55 NORTH SEVENTH STREET**  
**SAN JOSE, CA 95112**

**ENVIROSTOR SCH S118756962**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

ENVIROSTOR:  
Facility ID: 43820007  
Status: No Action Required  
Status Date: 02/28/2002  
Site Code: 204093  
Site Type: School Investigation  
Site Type Detailed: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORACE MANN ELEMENTARY SCHOOL SITE (Continued)**

**S118756962**

Acres: 2.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.3393  
Longitude: -121.8851  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-HORACE MANN ELEM  
Alias Type: Alternate Name  
Alias Name: 204093  
Alias Type: Project Code (Site Code)  
Alias Name: 43820007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/15/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/28/2002  
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORACE MANN ELEMENTARY SCHOOL SITE (Continued)**

**S118756962**

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

**SCH:**

Facility ID: 43820007  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.8  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204093  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 02/28/2002  
Restricted Use: NO  
Funding: School District  
Latitude: 37.3393  
Longitude: -121.8851  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: HORACE MANN ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-HORACE MANN ELEM  
Alias Type: Alternate Name  
Alias Name: 204093  
Alias Type: Project Code (Site Code)  
Alias Name: 43820007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/15/2002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HORACE MANN ELEMENTARY SCHOOL SITE (Continued)**

**S118756962**

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Phase 1

Completed Date: 02/28/2002

Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

Count: 2 records.

ORPHAN SUMMARY

| City     | EDR ID     | Site Name                      | Site Address                   | Zip   | Database(s) |
|----------|------------|--------------------------------|--------------------------------|-------|-------------|
| SAN JOSE | S109254214 |                                | MONTGOMERY & SAN CARLOS RD (UN | 95126 | CDL         |
| SAN JOSE | S107996778 | SCVTA - RYLAND STREET PROPERTY | RYLAND ST                      |       | LUST        |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|   |  |
|---|--|
| Date of Government Version: 12/12/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 12/28/2018    | Telephone: N/A                         |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 02/15/2019           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 04/15/2019 |
|   | Data Release Frequency: Quarterly      |

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|   |  |
|---|--|
| Date of Government Version: 12/12/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 12/28/2018    | Telephone: N/A                         |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 02/15/2019           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 04/15/2019 |
|   | Data Release Frequency: Quarterly      |

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/12/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14

Source: EPA  
Telephone: N/A  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 92

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 01/04/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/12/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 12/13/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 12/28/2018    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 02/15/2019           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 04/29/2019 |
|   | Data Release Frequency: Quarterly      |

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 03/01/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 03/28/2018    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 04/08/2019 |
|   | Data Release Frequency: Quarterly      |

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

|   |   |
|---|---|
| Date of Government Version: 03/01/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018            |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 04/08/2019  |
|   | Data Release Frequency: Quarterly       |

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

RCRA-LQG: RCRA - Large Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 03/01/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018            |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 04/08/2019  |
|   | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 03/01/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018            |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 04/08/2019  |
|   | Data Release Frequency: Quarterly       |

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 03/01/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/28/2018    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018            |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 04/08/2019  |
|   | Data Release Frequency: Quarterly       |

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|   |  |
|---|--|
| Date of Government Version: 10/17/2018  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 10/25/2018    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 12/07/2018 | Last EDR Contact: 02/07/2019           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 05/27/2019 |
|   | Data Release Frequency: Varies         |

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|   |   |
|---|---|
| Date of Government Version: 07/31/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/28/2018    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 02/04/2019            |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 03/11/2019  |
|   | Data Release Frequency: Varies          |

#### US INST CONTROL: Sites with Institutional Controls

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

|   |   |
|---|---|
| Date of Government Version: 07/31/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/28/2018    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 02/04/2019            |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 03/11/2019  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018

Date Data Arrived at EDR: 09/25/2018

Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/29/2018

Date Data Arrived at EDR: 10/30/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/29/2018

Date Data Arrived at EDR: 10/30/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018

Date Data Arrived at EDR: 11/14/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/11/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: Semi-Annually

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/08/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/12/2018    | Telephone: 916-327-7844                     |
| Date Made Active in Reports: 01/16/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 12/10/2018  | Source: SWRCB                          |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/11/2018           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019 |
|   | Data Release Frequency: Semi-Annually  |

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 12/12/2018                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 04/01/2019             |
|   | Data Release Frequency: Quarterly                  |

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/25/2018  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/13/2018  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/10/2018  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/24/2018  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/12/2018  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 04/12/2018  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

|   |  |
|---|--|
| Date of Government Version: 05/08/2018  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|   |  |
|---|--|
| Date of Government Version: 04/01/2018  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 05/18/2018    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 10/29/2018  
Date Data Arrived at EDR: 10/30/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 44

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/29/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Quarterly

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/19/2018  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Varies

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 09/25/2018  
Date Made Active in Reports: 10/15/2018  
Number of Days to Update: 20

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/21/2018  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/18/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 09/28/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/12/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/29/2019  
Next Scheduled EDR Contact: 05/13/2019  
Data Release Frequency: Varies

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: No Update Planned

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 02/01/2019  
Next Scheduled EDR Contact: 05/13/2019  
Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018  
Date Data Arrived at EDR: 09/21/2018  
Date Made Active in Reports: 11/09/2018  
Number of Days to Update: 49

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018  
Date Data Arrived at EDR: 10/30/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 44

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/29/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS HAZ WASTE: CERS HAZ WASTE

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

|   |  |
|---|--|
| Date of Government Version: 10/22/2018  | Source: CalEPA                         |
| Date Data Arrived at EDR: 10/23/2018    | Telephone: 916-323-2514                |
| Date Made Active in Reports: 11/30/2018 | Last EDR Contact: 01/24/2019           |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Quarterly      |

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

|   |   |
|---|---|
| Date of Government Version: 09/21/2018  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 09/21/2018    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 11/09/2018 | Last EDR Contact: 02/21/2019            |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 06/10/2019  |
|   | Data Release Frequency: Quarterly       |

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

#### SWEEPS UST: SWEEPS UST Listing

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

|   |   |
|---|---|
| Date of Government Version: 06/01/1994  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

|   |  |
|---|--|
| Date of Government Version: 12/04/2018  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 12/06/2018    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 02/21/2019           |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 06/10/2019 |
|   | Data Release Frequency: Annually       |

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

|   |   |
|---|---|
| Date of Government Version: 10/15/1990  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991    | Telephone: 916-341-5851                     |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: No Update Planned   |

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/24/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/29/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

|   |  |
|---|--|
| Date of Government Version: 12/03/2018  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 12/05/2018    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 12/05/2018           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 03/18/2019 |
|   | Data Release Frequency: Semi-Annually  |

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

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 03/26/2018  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/27/2018    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 02/08/2019              |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 04/08/2019    |
|   | Data Release Frequency: Quarterly         |

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|   |  |
|---|--|
| Date of Government Version: 04/06/2018  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 04/24/2018    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 06/14/2018 | Last EDR Contact: 01/24/2019           |
| Number of Days to Update: 51            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Semi-Annually  |

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019    |
|   | Data Release Frequency: Quarterly         |

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Quarterly           |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

Date Data Arrived at EDR: 01/03/2013

Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch

Telephone: N/A

Last EDR Contact: 01/03/2013

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018

Date Data Arrived at EDR: 03/28/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015

Date Data Arrived at EDR: 07/08/2015

Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019

Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 02/06/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey

Telephone: 888-275-8747

Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018  
Date Data Arrived at EDR: 09/25/2018  
Date Made Active in Reports: 11/09/2018  
Number of Days to Update: 45

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/04/2019  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/08/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/08/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/21/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/25/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 12/12/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 08/13/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 11/09/2018 | Last EDR Contact: 02/15/2019           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 05/20/2019 |
|   | Data Release Frequency: Quarterly      |

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 09/14/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 10/11/2018    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 12/07/2018 | Last EDR Contact: 01/11/2019           |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 04/22/2019 |
|   | Data Release Frequency: Annually       |

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 01/07/2019            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 04/22/2019  |
|   | Data Release Frequency: Quarterly       |

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: Quarterly                                 |

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|   |  |
|---|--|
| Date of Government Version: 04/09/2009  | Source: EPA                            |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017 |
|   | Data Release Frequency: Quarterly      |

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 08/30/2016  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 09/08/2016    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 01/22/2019           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 05/06/2019 |
|   | Data Release Frequency: Quarterly      |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 12/05/2018           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 03/18/2019 |
|   | Data Release Frequency: Varies         |

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|   |   |
|---|---|
| Date of Government Version: 07/01/2014  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014    | Telephone: N/A                          |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 12/03/2018            |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/18/2019  |
|   | Data Release Frequency: Varies          |

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|   |   |
|---|---|
| Date of Government Version: 05/24/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 01/25/2019            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 05/06/2019  |
|   | Data Release Frequency: Varies          |

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 10/02/2018  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/03/2018    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 11/09/2018 | Last EDR Contact: 01/03/2019            |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 04/15/2019  |
|   | Data Release Frequency: Quarterly       |

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018  
Date Data Arrived at EDR: 10/30/2018  
Date Made Active in Reports: 01/18/2019  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/29/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2018  
Date Data Arrived at EDR: 10/12/2018  
Date Made Active in Reports: 12/07/2018  
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 12/14/2018  
Next Scheduled EDR Contact: 03/04/2019  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018  
Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018  
Date Data Arrived at EDR: 08/29/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/30/2018  
Next Scheduled EDR Contact: 03/11/2019  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/30/2018  
Next Scheduled EDR Contact: 03/11/2019  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/30/2018  
Next Scheduled EDR Contact: 03/11/2019  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/19/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/15/2018  
Date Data Arrived at EDR: 12/05/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 37

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018  
Date Data Arrived at EDR: 09/05/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/30/2018  
Next Scheduled EDR Contact: 03/11/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

|   |  |
|---|--|
| Date of Government Version: 09/30/2017  | Source: Department of Defense          |
| Date Data Arrived at EDR: 06/19/2018    | Telephone: 703-704-1564                |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 01/14/2019           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 04/29/2019 |
|   | Data Release Frequency: Varies         |

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

|   |  |
|---|--|
| Date of Government Version: 08/22/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 08/22/2018    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 02/21/2019           |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 06/03/2019 |
|   | Data Release Frequency: Quarterly      |

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

|   |   |
|---|---|
| Date of Government Version: 01/01/1989  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

|   |   |
|---|---|
| Date of Government Version: 09/24/2018  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 09/25/2018    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 10/16/2018 | Last EDR Contact: 12/21/2018                    |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 04/08/2019          |
|   | Data Release Frequency: Quarterly               |

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

|   |  |
|---|--|
| Date of Government Version: 08/28/2018  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 08/30/2018    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 11/01/2018 | Last EDR Contact: 02/11/2019                 |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 05/27/2019       |
|   | Data Release Frequency: Varies               |

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

|   |   |
|---|---|
| Date of Government Version: 09/11/2018  | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 415-252-3896   |
| Date Made Active in Reports: 09/19/2018 | Last EDR Contact: 01/31/2019                                    |
| Number of Days to Update: 7             | Next Scheduled EDR Contact: 05/20/2019                          |
|   | Data Release Frequency: Varies                                  |

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/29/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018  
Date Data Arrived at EDR: 10/05/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 27

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/07/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/30/2018  
Date Data Arrived at EDR: 09/27/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/29/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/21/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/19/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2018  
Date Data Arrived at EDR: 11/19/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 53

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/11/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/10/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 37

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018  
Date Data Arrived at EDR: 11/19/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 53

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/19/2018  
Date Data Arrived at EDR: 11/19/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 53

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/20/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/09/2018  
Date Data Arrived at EDR: 10/10/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 37

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/08/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

|   |  |
|---|--|
| Date of Government Version: 12/10/2018  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 12/12/2018    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 03/25/2019 |
|   | Data Release Frequency: Quarterly      |

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|   |  |
|---|--|
| Date of Government Version: 11/09/2018  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 12/05/2018    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 12/05/2018           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 03/18/2019 |
|   | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 11/12/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/14/2018    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 12/13/2018 | Last EDR Contact: 02/12/2019                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 05/27/2019      |
|   | Data Release Frequency: Quarterly           |

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

|   |  |
|---|--|
| Date of Government Version: 12/03/2018  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 12/05/2018    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 12/05/2018               |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 03/18/2019     |
|   | Data Release Frequency: Quarterly          |

### PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 12/10/2018  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 12/12/2018    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 03/25/2019 |
|   | Data Release Frequency: Quarterly      |

### NOTIFY 65: Proposition 65 Records

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

|   |   |
|---|---|
| Date of Government Version: 09/19/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/20/2018    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 10/19/2018 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 04/01/2019      |
|   | Data Release Frequency: No Update Planned   |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|   |  |
|---|--|
| Date of Government Version: 04/27/2018  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/13/2018    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 01/25/2019           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 03/25/2019 |
|   | Data Release Frequency: Varies         |

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

|   |  |
|---|--|
| Date of Government Version: 12/10/2018  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018               |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019     |
|   | Data Release Frequency: Varies             |

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

|   |  |
|---|--|
| Date of Government Version: 05/08/2018  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/11/2018    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/13/2018 | Last EDR Contact: 01/11/2019           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 04/22/2019 |
|   | Data Release Frequency: Varies         |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 02/13/2019                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 06/03/2019      |
|   | Data Release Frequency: Quarterly           |

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

|   |   |
|---|---|
| Date of Government Version: 12/10/2018  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 03/25/2019      |
|   | Data Release Frequency: Varies              |

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/18/2019  
Number of Days to Update: 37

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/04/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/24/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 12/19/2018  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/05/2018  
Date Data Arrived at EDR: 10/10/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 22

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018  
Date Data Arrived at EDR: 10/10/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 23

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/01/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 08/20/2018  
Number of Days to Update: 27

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/04/2019  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 10/31/2018  
Date Data Arrived at EDR: 12/04/2018  
Date Made Active in Reports: 12/12/2018  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/21/2018  
Next Scheduled EDR Contact: 04/08/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/26/2018  
Date Data Arrived at EDR: 11/30/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 46

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 08/16/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 10/18/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 27

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/26/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/19/2018  
Next Scheduled EDR Contact: 03/04/2019  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/25/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 20

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018  
Date Data Arrived at EDR: 11/07/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/21/2018  
Date Data Arrived at EDR: 11/27/2018  
Date Made Active in Reports: 12/12/2018  
Number of Days to Update: 15

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/07/2018  
Date Data Arrived at EDR: 11/08/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 6

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/14/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

### LASSEN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 10/15/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 22

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018  
Date Data Arrived at EDR: 10/12/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 35

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018  
Date Data Arrived at EDR: 10/16/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 31

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/15/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/15/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/01/2018  
Date Data Arrived at EDR: 10/16/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 31

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 02/01/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank  
Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 01/14/2019               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 04/29/2019     |
|   | Data Release Frequency: Semi-Annually      |

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

|   |  |
|---|--|
| Date of Government Version: 03/09/2017  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 03/10/2017    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 05/03/2017 | Last EDR Contact: 01/17/2019               |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 05/06/2019     |
|   | Data Release Frequency: Annually           |

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 10/02/2018  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/05/2018    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 01/17/2019             |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 05/06/2019   |
|   | Data Release Frequency: Semi-Annually    |

### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

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

|   |  |
|---|--|
| Date of Government Version: 11/26/2018  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 11/27/2018    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 12/12/2018 | Last EDR Contact: 02/15/2019               |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 06/03/2019     |
|   | Data Release Frequency: Varies             |

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

|   |  |
|---|--|
| Date of Government Version: 09/26/2018  | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 415-473-6647                          |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 01/14/2019                     |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 04/15/2019           |
|   | Data Release Frequency: Semi-Annually            |

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018  
Date Data Arrived at EDR: 08/31/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 19

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 12/07/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/24/2019  
Number of Days to Update: 44

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018  
Date Data Arrived at EDR: 11/01/2018  
Date Made Active in Reports: 11/16/2018  
Number of Days to Update: 15

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/27/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/28/2018  
Date Data Arrived at EDR: 11/30/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 11/06/2018  
Date Data Arrived at EDR: 11/08/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 6

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

### ORANGE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

|   |  |
|---|--|
| Date of Government Version: 10/04/2018  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 11/14/2018    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 12/13/2018 | Last EDR Contact: 02/04/2019           |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 05/20/2019 |
|   | Data Release Frequency: Annually       |

### LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

|   |  |
|---|--|
| Date of Government Version: 10/04/2018  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 11/14/2018    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 12/13/2018 | Last EDR Contact: 02/04/2019           |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 05/20/2019 |
|   | Data Release Frequency: Quarterly      |

### UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

|   |  |
|---|--|
| Date of Government Version: 10/04/2018  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 11/06/2018    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 02/05/2019           |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 05/20/2019 |
|   | Data Release Frequency: Quarterly      |

### PLACER COUNTY:

#### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

|   |   |
|---|---|
| Date of Government Version: 11/29/2018  | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 12/04/2018    | Telephone: 530-745-2363                         |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 11/29/2018                    |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 03/18/2019          |
|   | Data Release Frequency: Semi-Annually           |

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

|   |  |
|---|--|
| Date of Government Version: 07/19/2018  | Source: Plumas County Environmental Health |
| Date Data Arrived at EDR: 07/25/2018    | Telephone: 530-283-6355                    |
| Date Made Active in Reports: 09/05/2018 | Last EDR Contact: 01/17/2019               |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 05/06/2019     |
|   | Data Release Frequency: Varies             |

### RIVERSIDE COUNTY:

#### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

|   |  |
|---|--|
| Date of Government Version: 10/10/2018  | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 10/12/2018    | Telephone: 951-358-5055                    |
| Date Made Active in Reports: 10/16/2018 | Last EDR Contact: 12/17/2018               |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 04/01/2019     |
|   | Data Release Frequency: Quarterly          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 10/12/2018  
Date Made Active in Reports: 11/05/2018  
Number of Days to Update: 24

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/17/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/03/2018  
Date Data Arrived at EDR: 10/02/2018  
Date Made Active in Reports: 11/01/2018  
Number of Days to Update: 30

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/04/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/23/2018  
Date Data Arrived at EDR: 10/02/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 31

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/28/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 27

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018  
Date Data Arrived at EDR: 11/30/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/19/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 12/05/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 37

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/05/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 38

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/29/2018  
Next Scheduled EDR Contact: 03/18/2019  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 04/01/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/14/2018  
Date Data Arrived at EDR: 11/15/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/23/2019  
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/16/2018  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/21/2019  
Next Scheduled EDR Contact: 06/10/2019  
Data Release Frequency: Annually

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018

Date Data Arrived at EDR: 12/04/2018

Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 11/29/2018

Next Scheduled EDR Contact: 03/18/2019

Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018

Date Data Arrived at EDR: 12/04/2018

Date Made Active in Reports: 12/14/2018

Number of Days to Update: 10

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 11/29/2018

Next Scheduled EDR Contact: 03/18/2019

Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018

Date Data Arrived at EDR: 12/27/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174

Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2018

Date Data Arrived at EDR: 10/04/2018

Date Made Active in Reports: 10/25/2018

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 707-565-6565

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018

Date Data Arrived at EDR: 12/13/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection

Telephone: 209-525-6751

Last EDR Contact: 12/13/2018

Next Scheduled EDR Contact: 04/29/2019

Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018

Date Data Arrived at EDR: 09/20/2018

Date Made Active in Reports: 10/25/2018

Number of Days to Update: 35

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 11/29/2018

Next Scheduled EDR Contact: 03/18/2019

Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/22/2018  
Date Data Arrived at EDR: 10/25/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/17/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 02/13/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/25/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 36

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/26/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites  
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/07/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/25/2018  
Date Data Arrived at EDR: 10/25/2018  
Date Made Active in Reports: 11/30/2018  
Number of Days to Update: 36

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/22/2019  
Next Scheduled EDR Contact: 05/06/2019  
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 35

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 01/03/2019  
Date Made Active in Reports: 01/16/2019  
Number of Days to Update: 13

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/26/2018  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/07/2018  
Date Made Active in Reports: 11/14/2018  
Number of Days to Update: 7

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/28/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/12/2018  
Date Data Arrived at EDR: 11/14/2018  
Date Made Active in Reports: 12/04/2018  
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/12/2019  
Next Scheduled EDR Contact: 05/27/2019  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/01/2018  
Number of Days to Update: 19

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/30/2019  
Date Made Active in Reports: 02/14/2019  
Number of Days to Update: 15

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/30/2019  
Next Scheduled EDR Contact: 05/11/2019  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/11/2019  
Next Scheduled EDR Contact: 04/29/2019  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/19/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/07/2018  
Next Scheduled EDR Contact: 03/25/2019  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

260 N. MONTGOMERY STREET  
260 N. MONTGOMERY STREET  
SAN JOSE, CA 95110

### **TARGET PROPERTY COORDINATES**

|                                |                             |
|--------------------------------|-----------------------------|
| Latitude (North):              | 37.335085 - 37° 20' 6.31"   |
| Longitude (West):              | 121.902651 - 121° 54' 9.54" |
| Universal Transverse Mercator: | Zone 10                     |
| UTM X (Meters):                | 597211.6                    |
| UTM Y (Meters):                | 4132406.0                   |
| Elevation:                     | 84 ft. above sea level      |

### **USGS TOPOGRAPHIC MAP**

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

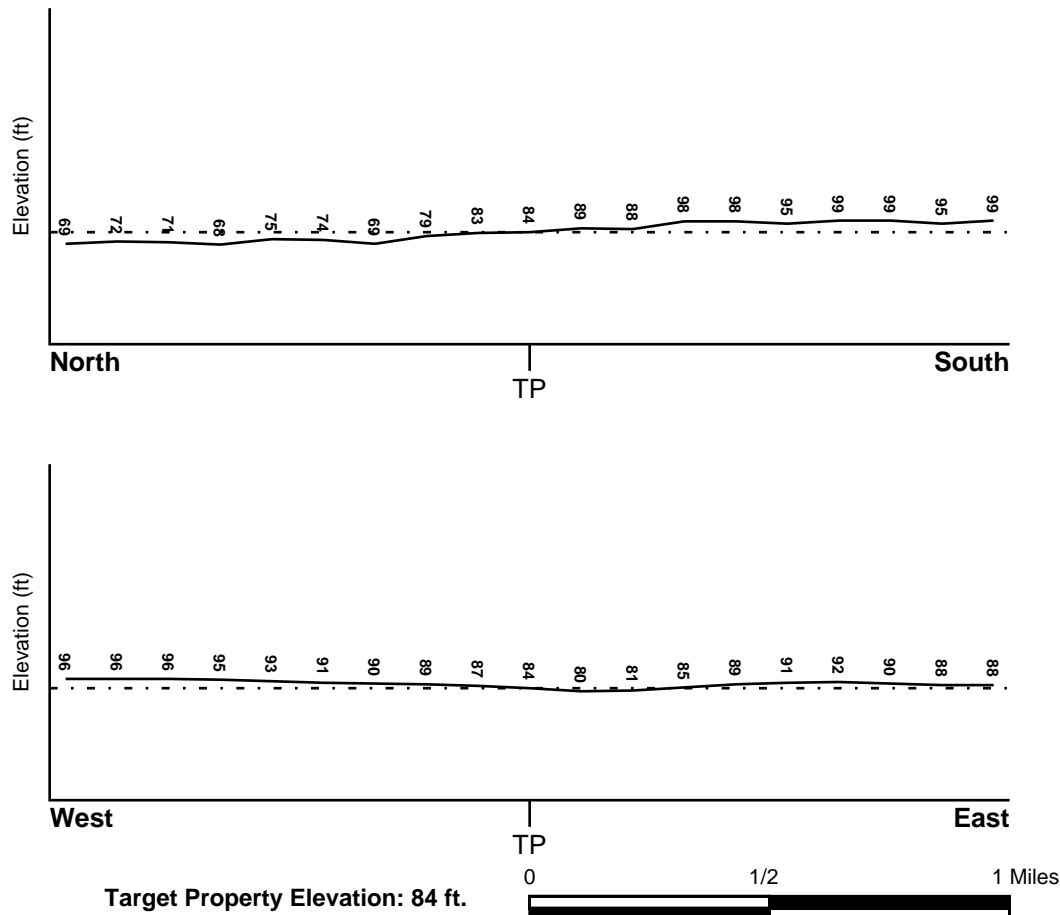
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06085C0234H                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 06085C0231H                                 | FEMA FIRM Flood data    |
| 06085C0232H                                 | FEMA FIRM Flood data    |
| 06085C0233H                                 | FEMA FIRM Flood data    |

### NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
|------------------------------------|--|
| SAN JOSE WEST                      | YES - refer to the Overview Map and Detail Map |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

|                              |   |
|------------------------------|---|
| Search Radius:               | 1.25 miles  |
| Location Relative to TP:     | 0 - 1/8 Mile North  |
| Site Name:                   | Fmc Corp San Jose Ordnance Plt  |
| Site EPA ID Number:          | CAD009146952  |
| Surficial Aquifer Flow Dir.: | NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.                              |
| Measured Depth to Water:     | 15 feet.  |
| Hydraulic Connection:        | A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.      |
| Sole Source Aquifer:         | No information about a sole source aquifer is available   |
| Data Quality:                | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported  |                         |   |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |  |   |                           |                        |
|------------------------|-----------|-----------|--------------------|--|---|---------------------------|------------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification   |   | Permeability Rate (in/hr) | Soil Reaction (pH)     |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil  |                           |                        |
| 1                      | 0 inches  | 9 inches  | clay loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0.60<br>Min: 0.20    | Max: 7.30<br>Min: 5.60 |
| 2                      | 9 inches  | 41 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 0.60<br>Min: 0.20    | Max: 7.80<br>Min: 5.60 |
| 3                      | 41 inches | 76 inches | sandy clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.                 | Max: 0.60<br>Min: 0.20    | Max: 7.80<br>Min: 5.60 |

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database   | 1.000                          |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| 8      | USGS40000182252 | 1/4 - 1/2 Mile SE   |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

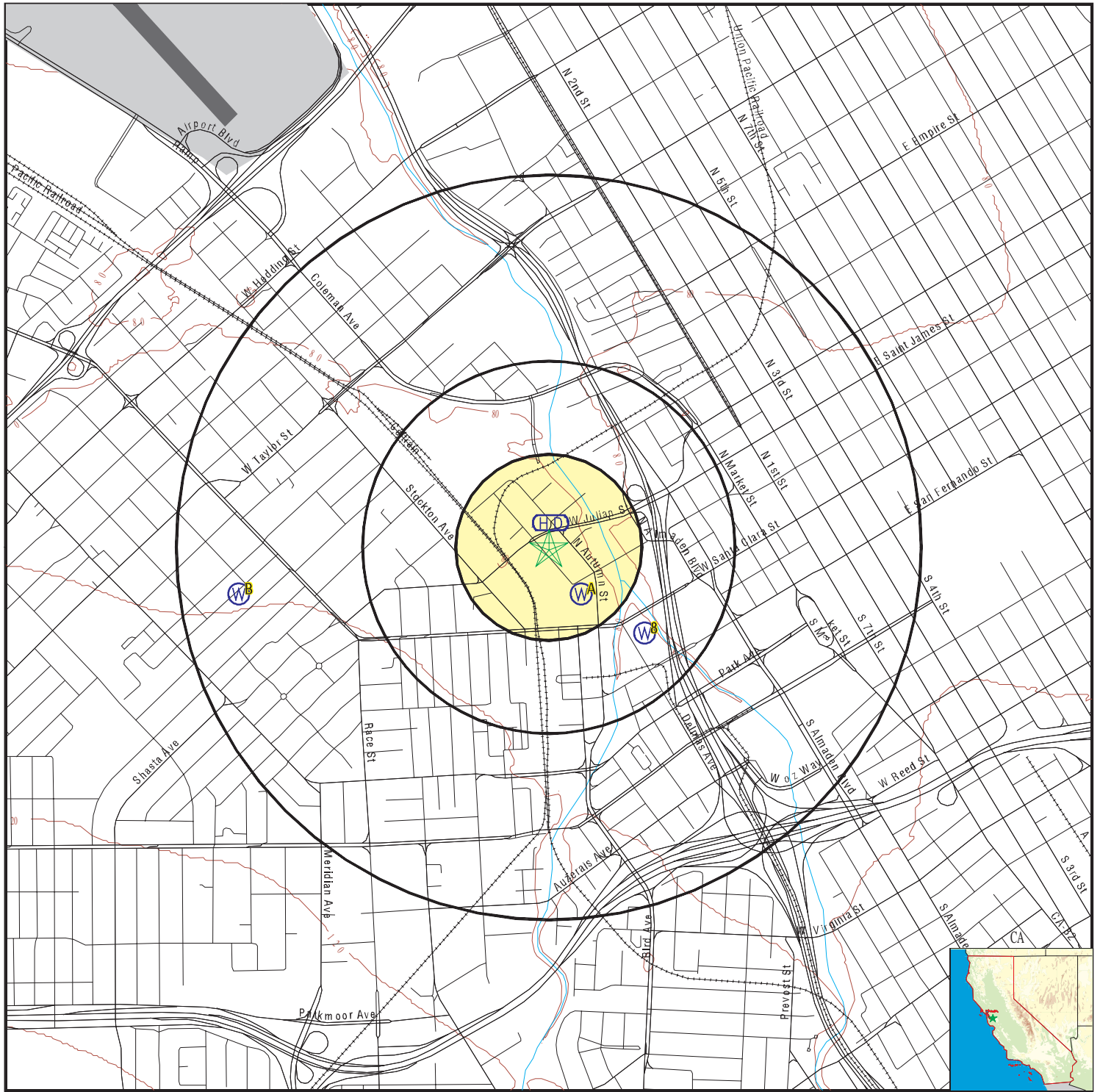
| MAP ID              | WELL ID | LOCATION<br>FROM TP |
|---------------------|---------|---------------------|
| No PWS System Found |         |                     |

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION<br>FROM TP |
|--------|---------|---------------------|
| A1     | 7678    | 1/8 - 1/4 Mile SE   |
| A2     | 7679    | 1/8 - 1/4 Mile SE   |
| A3     | 7652    | 1/8 - 1/4 Mile SE   |
| A4     | 6829    | 1/8 - 1/4 Mile SE   |
| A5     | 6823    | 1/8 - 1/4 Mile SE   |
| A6     | 7650    | 1/8 - 1/4 Mile SE   |
| A7     | 7649    | 1/8 - 1/4 Mile SE   |
| B9     | 7743    | 1/2 - 1 Mile West   |
| B10    | 7744    | 1/2 - 1 Mile West   |

# PHYSICAL SETTING SOURCE MAP - 05569778.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 260 N. MONTGOMERY STREET  
 ADDRESS: 260 N. MONTGOMERY STREET  
 SAN JOSE CA 95110  
 LAT/LONG: 37.335085 / 121.902651

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 05569778.2r  
 DATE: February 22, 2019 11:44 am

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7678**

|             |                          |             |                              |
|-------------|--------------------------|-------------|------------------------------|
| Seq:        | 7678                     | Prim sta c: | 07S/01E-18A01 M              |
| Frds no:    | 4310011064               | County:     | 43                           |
| District:   | 05                       | User id:    | HEN                          |
| System no:  | 4310011                  | Water type: | G                            |
| Source nam: | MAIN STATION-R - STANDBY | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:   | 372000.0                 | Longitude:  | 1215400.0                    |
| Precision:  | 4                        | Status:     | SU                           |
| Comment 1:  | Not Reported             | Comment 2:  | Not Reported                 |
| Comment 3:  | Not Reported             | Comment 4:  | Not Reported                 |
| Comment 5:  | Not Reported             | Comment 6:  | Not Reported                 |
| Comment 7:  | Not Reported             |             |                              |
| System no:  | 4310011                  | System nam: | San Jose Water Company       |
| Hqname:     | Not Reported             | Address:    | 1221 S. Bascom Avenue        |
| City:       | San Jose                 | State:      | CA                           |
| Zip:        | 95128                    | Zip ext:    | Not Reported                 |
| Pop serv:   | 944000                   | Connection: | 206890                       |
| Area serve: | SAN JOSE VICINITY        |             |                              |

**A2**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7679**

|             |                          |             |                              |
|-------------|--------------------------|-------------|------------------------------|
| Seq:        | 7679                     | Prim sta c: | 07S/01E-18A02 M              |
| Frds no:    | 4310011041               | County:     | 43                           |
| District:   | 05                       | User id:    | HEN                          |
| System no:  | 4310011                  | Water type: | G                            |
| Source nam: | DELMAS WELL 02 - STANDBY | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:   | 372000.0                 | Longitude:  | 1215400.0                    |
| Precision:  | 8                        | Status:     | SU                           |
| Comment 1:  | Not Reported             | Comment 2:  | Not Reported                 |
| Comment 3:  | Not Reported             | Comment 4:  | Not Reported                 |
| Comment 5:  | Not Reported             | Comment 6:  | Not Reported                 |
| Comment 7:  | Not Reported             |             |                              |
| System no:  | 4310011                  | System nam: | San Jose Water Company       |
| Hqname:     | Not Reported             | Address:    | 1221 S. Bascom Avenue        |
| City:       | San Jose                 | State:      | CA                           |
| Zip:        | 95128                    | Zip ext:    | Not Reported                 |
| Pop serv:   | 944000                   | Connection: | 206890                       |
| Area serve: | SAN JOSE VICINITY        |             |                              |

**A3**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7652**

|             |                |             |                              |
|-------------|----------------|-------------|------------------------------|
| Seq:        | 7652           | Prim sta c: | 07S/01E-07R08 M              |
| Frds no:    | 4310011066     | County:     | 43                           |
| District:   | 05             | User id:    | HEN                          |
| System no:  | 4310011        | Water type: | G                            |
| Source nam: | MAIN STATION-T | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude: 372000.0  
Precision: 4  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Longitude: 1215400.0  
Status: AU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### A4 SE 1/8 - 1/4 Mile Higher

CA WELLS 6829

Seq: 6829  
Frds no: 4310011049  
District: 05  
System no: 4310011  
Source nam: FLEURY WELL 03 - STANDBY  
Latitude: 372000.0  
Precision: 5  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 06S/01E-17G06 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: SU  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000  
Area serve: SAN JOSE VICINITY

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

### A5 SE 1/8 - 1/4 Mile Higher

CA WELLS 6823

Seq: 6823  
Frds no: 4310011035  
District: 05  
System no: 4310011  
Source nam: CROPLEY WELL 01 - STANDBY  
Latitude: 372000.0  
Precision: 5  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 06S/01E-16K03 M  
County: 43  
User id: HEN  
Water type: G  
Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
Longitude: 1215400.0  
Status: SR  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 4310011  
Hqname: Not Reported  
City: San Jose  
Zip: 95128  
Pop serv: 944000

System nam: San Jose Water Company  
Address: 1221 S. Bascom Avenue  
State: CA  
Zip ext: Not Reported  
Connection: 206890

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: SAN JOSE VICINITY

**A6**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7650**

|             |                   |             |                              |
|-------------|-------------------|-------------|------------------------------|
| Seq:        | 7650              | Prim sta c: | 07S/01E-07R04 M              |
| Frds no:    | 4310011063        | County:     | 43                           |
| District:   | 05                | User id:    | HEN                          |
| System no:  | 4310011           | Water type: | G                            |
| Source nam: | MAIN STATION-P    | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:   | 372000.0          | Longitude:  | 1215400.0                    |
| Precision:  | 4                 | Status:     | AU                           |
| Comment 1:  | Not Reported      | Comment 2:  | Not Reported                 |
| Comment 3:  | Not Reported      | Comment 4:  | Not Reported                 |
| Comment 5:  | Not Reported      | Comment 6:  | Not Reported                 |
| Comment 7:  | Not Reported      |             |                              |
| System no:  | 4310011           | System nam: | San Jose Water Company       |
| Hqname:     | Not Reported      | Address:    | 1221 S. Bascom Avenue        |
| City:       | San Jose          | State:      | CA                           |
| Zip:        | 95128             | Zip ext:    | Not Reported                 |
| Pop serv:   | 944000            | Connection: | 206890                       |
| Area serve: | SAN JOSE VICINITY |             |                              |

**A7**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7649**

|             |                           |             |                              |
|-------------|---------------------------|-------------|------------------------------|
| Seq:        | 7649                      | Prim sta c: | 07S/01E-07R02 M              |
| Frds no:    | 4310011062                | County:     | 43                           |
| District:   | 05                        | User id:    | HEN                          |
| System no:  | 4310011                   | Water type: | G                            |
| Source nam: | MAIN STATION-M - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:   | 372000.0                  | Longitude:  | 1215400.0                    |
| Precision:  | 8                         | Status:     | IR                           |
| Comment 1:  | Not Reported              | Comment 2:  | Not Reported                 |
| Comment 3:  | Not Reported              | Comment 4:  | Not Reported                 |
| Comment 5:  | Not Reported              | Comment 6:  | Not Reported                 |
| Comment 7:  | Not Reported              |             |                              |
| System no:  | 4310011                   | System nam: | San Jose Water Company       |
| Hqname:     | Not Reported              | Address:    | 1221 S. Bascom Avenue        |
| City:       | San Jose                  | State:      | CA                           |
| Zip:        | 95128                     | Zip ext:    | Not Reported                 |
| Pop serv:   | 944000                    | Connection: | 206890                       |
| Area serve: | SAN JOSE VICINITY         |             |                              |

**8**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS USGS40000182252**

|                    |                                      |       |              |
|--------------------|--------------------------------------|-------|--------------|
| Organization ID:   | USGS-CA                              |       |              |
| Organization Name: | USGS California Water Science Center |       |              |
| Monitor Location:  | 007S001E07R004M                      | Type: | Well         |
| Description:       | Not Reported                         | HUC:  | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |                                   |                              |              |
|------------------------|-----------------------------------|------------------------------|--------------|
| Drainage Area:         | Not Reported                      | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                      | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers |                              |              |
| Formation Type:        | Not Reported                      | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                      | Well Depth:                  | 800          |
| Well Depth Units:      | ft                                | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                      |                              |              |

**B9  
West  
1/2 - 1 Mile  
Higher**

**CA WELLS 7743**

|              |                               |               |                              |
|--------------|-------------------------------|---------------|------------------------------|
| Seq:         | 7743                          | Prim sta c:   | 07S/01W-13E02 M              |
| Frds no:     | 4310011002                    | County:       | 43                           |
| District:    | 05                            | User id:      | HEN                          |
| System no:   | 4310011                       | Water type:   | G                            |
| Source nam:  | BASCOM WELL 03                | Station ty:   | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:    | 372000.0                      | Longitude:    | 1215500.0                    |
| Precision:   | 4                             | Status:       | AU                           |
| Comment 1:   | Not Reported                  | Comment 2:    | Not Reported                 |
| Comment 3:   | Not Reported                  | Comment 4:    | Not Reported                 |
| Comment 5:   | Not Reported                  | Comment 6:    | Not Reported                 |
| Comment 7:   | Not Reported                  |               |                              |
| System no:   | 4310011                       | System nam:   | San Jose Water Company       |
| Hqname:      | Not Reported                  | Address:      | 1221 S. Bascom Avenue        |
| City:        | San Jose                      | State:        | CA                           |
| Zip:         | 95128                         | Zip ext:      | Not Reported                 |
| Pop serv:    | 944000                        | Connection:   | 206890                       |
| Area serve:  | SAN JOSE VICINITY             |               |                              |
| Sample date: | 17-JAN-18                     | Finding:      | 1.6                          |
| Chemical:    | TOTAL ORGANIC CARBON (TOC)    | Report units: | MG/L                         |
| Dir:         | 0.3                           |               |                              |
| Sample date: | 09-JAN-18                     | Finding:      | 1.1                          |
| Chemical:    | NITRATE (AS N)                | Report units: | MG/L                         |
| Dir:         | 0.4                           |               |                              |
| Sample date: | 12-JAN-17                     | Finding:      | 5.                           |
| Chemical:    | COLOR                         | Report units: | UNITS                        |
| Dir:         | 0.                            |               |                              |
| Sample date: | 12-JAN-17                     | Finding:      | 2.8                          |
| Chemical:    | NITRATE (AS N)                | Report units: | MG/L                         |
| Dir:         | 0.4                           |               |                              |
| Sample date: | 12-JAN-17                     | Finding:      | 4.2                          |
| Chemical:    | NITRATE (AS N)                | Report units: | MG/L                         |
| Dir:         | 0.4                           |               |                              |
| Sample date: | 12-JAN-17                     | Finding:      | 0.97                         |
| Chemical:    | NITRATE + NITRITE (AS N)      | Report units: | MG/L                         |
| Dir:         | 0.4                           |               |                              |
| Sample date: | 12-JAN-17                     | Finding:      | 10.62                        |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported                 |
| Dir:         | 0.                            |               |                              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |              |
|--------------|---|---------------|--------------|
| Sample date: | 12-JAN-17                               | Finding:      | 0.5          |
| Chemical:    | TURBIDITY, LABORATORY                   | Report units: | NTU          |
| Dir:         | 0.1                                     |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 120.         |
| Chemical:    | CARBON DIOXIDE                          | Report units: | UG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 340.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 0.14         |
| Chemical:    | FLUORIDE (F) (NATURAL-SOURCE)           | Report units: | MG/L         |
| Dir:         | 0.1                                     |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 42.          |
| Chemical:    | SULFATE                                 | Report units: | MG/L         |
| Dir:         | 0.5                                     |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 42.          |
| Chemical:    | CHLORIDE                                | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 1.2          |
| Chemical:    | POTASSIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 19.          |
| Chemical:    | SODIUM                                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 17.          |
| Chemical:    | MAGNESIUM                               | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 50.          |
| Chemical:    | CALCIUM                                 | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 196.         |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 0.97         |
| Chemical:    | NITRATE (AS N)                          | Report units: | MG/L         |
| Dir:         | 0.4                                     |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 170.         |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 140.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L         |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 6.38         |
| Chemical:    | PH, LABORATORY                          | Report units: | Not Reported |
| Dir:         | 0.                                      |               |              |
|              |   |               |              |
| Sample date: | 12-JAN-17                               | Finding:      | 450.         |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US           |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                               |               |              |
|--------------|-------------------------------|---------------|--------------|
| Dir:         | 0.                            |               |              |
| Sample date: | 10-JUN-16                     | Finding:      | 2.9          |
| Chemical:    | CHROMIUM, HEXAVALENT          | Report units: | UG/L         |
| Dir:         | 1.                            |               |              |
| Sample date: | 02-FEB-16                     | Finding:      | 0.99         |
| Chemical:    | NITRATE (AS N)                | Report units: | MG/L         |
| Dir:         | 0.4                           |               |              |
| Sample date: | 04-FEB-15                     | Finding:      | 4.1          |
| Chemical:    | NITRATE (AS NO3)              | Report units: | MG/L         |
| Dir:         | 2.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 330.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 7.05         |
| Chemical:    | PH, LABORATORY                | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 140.         |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO3   | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 900.         |
| Chemical:    | NITRATE + NITRITE (AS N)      | Report units: | MG/L         |
| Dir:         | 0.4                           |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 11.27        |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 0.16         |
| Chemical:    | TURBIDITY, LABORATORY         | Report units: | NTU          |
| Dir:         | 0.1                           |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 32000.       |
| Chemical:    | CARBON DIOXIDE                | Report units: | UG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 4.           |
| Chemical:    | NITRATE (AS NO3)              | Report units: | MG/L         |
| Dir:         | 2.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 460.         |
| Chemical:    | SPECIFIC CONDUCTANCE          | Report units: | US           |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 43.          |
| Chemical:    | SULFATE                       | Report units: | MG/L         |
| Dir:         | 0.5                           |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 38.          |
| Chemical:    | CHLORIDE                      | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 04-FEB-14                     | Finding:      | 1.3          |
| Chemical:    | POTASSIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                                       |               |      |
|--------------|---------------------------------------|---------------|------|
| Sample date: | 04-FEB-14                             | Finding:      | 20.  |
| Chemical:    | SODIUM                                | Report units: | MG/L |
| Dir:         | 0.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 04-FEB-14                             | Finding:      | 16.  |
| Chemical:    | MAGNESIUM                             | Report units: | MG/L |
| Dir:         | 0.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 04-FEB-14                             | Finding:      | 48.  |
| Chemical:    | CALCIUM                               | Report units: | MG/L |
| Dir:         | 0.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 04-FEB-14                             | Finding:      | 187. |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L |
| Dir:         | 0.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 04-FEB-14                             | Finding:      | 170. |
| Chemical:    | BICARBONATE ALKALINITY                | Report units: | MG/L |
| Dir:         | 0.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 05-FEB-13                             | Finding:      | 3.9  |
| Chemical:    | NITRATE (AS NO <sub>3</sub> )         | Report units: | MG/L |
| Dir:         | 2.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 09-JAN-13                             | Finding:      | 2.6  |
| Chemical:    | CHROMIUM, HEXAVALENT                  | Report units: | UG/L |
| Dir:         | 1.                                    |               |      |
|              |                                       |               |      |
| Sample date: | 06-FEB-12                             | Finding:      | 4.   |
| Chemical:    | NITRATE (AS NO <sub>3</sub> )         | Report units: | MG/L |
| Dir:         | 2.                                    |               |      |

**B10**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    7744**

|              |                   |               |                              |
|--------------|-------------------|---------------|------------------------------|
| Seq:         | 7744              | Prim sta c:   | 07S/01W-13E03 M              |
| Frds no:     | 4310011003        | County:       | 43                           |
| District:    | 05                | User id:      | HEN                          |
| System no:   | 4310011           | Water type:   | G                            |
| Source nam:  | BASCOM WELL 04    | Station ty:   | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude:    | 372000.0          | Longitude:    | 1215500.0                    |
| Precision:   | 8                 | Status:       | AU                           |
| Comment 1:   | Not Reported      | Comment 2:    | Not Reported                 |
| Comment 3:   | Not Reported      | Comment 4:    | Not Reported                 |
| Comment 5:   | Not Reported      | Comment 6:    | Not Reported                 |
| Comment 7:   | Not Reported      |               |                              |
|              |                   |               |                              |
| System no:   | 4310011           | System nam:   | San Jose Water Company       |
| Hqname:      | Not Reported      | Address:      | 1221 S. Bascom Avenue        |
| City:        | San Jose          | State:        | CA                           |
| Zip:         | 95128             | Zip ext:      | Not Reported                 |
| Pop serv:    | 944000            | Connection:   | 206890                       |
| Area serve:  | SAN JOSE VICINITY |               |                              |
|              |                   |               |                              |
| Sample date: | 09-JAN-18         | Finding:      | 1.5                          |
| Chemical:    | NITRATE (AS N)    | Report units: | MG/L                         |
| Dir:         | 0.4               |               |                              |
|              |                   |               |                              |
| Sample date: | 29-NOV-17         | Finding:      | 1.2                          |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                                   |  |                           |                       |
|-----------------------------------|--|---------------------------|-----------------------|
| Chemical:<br>Dir:                 | GROSS ALPHA MDA95<br>0.                          | Report units:             | PCI/L                 |
| Sample date:<br>Chemical:<br>Dir: | 29-NOV-17<br>GROSS ALPHA COUNTING ERROR<br>0.    | Finding:<br>Report units: | 0.893<br>PCI/L        |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>PH, LABORATORY<br>0.                | Finding:<br>Report units: | 6.28<br>Not Reported  |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>GROSS ALPHA MDA95<br>0.             | Finding:<br>Report units: | 1.25<br>PCI/L         |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>GROSS ALPHA COUNTING ERROR<br>0.    | Finding:<br>Report units: | 1.09<br>PCI/L         |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>NITRATE + NITRITE (AS N)<br>0.4     | Finding:<br>Report units: | 1.5<br>MG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. | Finding:<br>Report units: | 10.75<br>Not Reported |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>TURBIDITY, LABORATORY<br>0.1        | Finding:<br>Report units: | 1.3<br>NTU            |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>CARBON DIOXIDE<br>0.                | Finding:<br>Report units: | 200.<br>UG/L          |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>TOTAL DISSOLVED SOLIDS<br>0.        | Finding:<br>Report units: | 350.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>CHROMIUM, HEXAVALENT<br>1.          | Finding:<br>Report units: | 3.7<br>UG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>SULFATE<br>0.5                      | Finding:<br>Report units: | 40.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>CHLORIDE<br>0.                      | Finding:<br>Report units: | 36.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>POTASSIUM<br>0.                     | Finding:<br>Report units: | 1.3<br>MG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>SODIUM<br>0.                        | Finding:<br>Report units: | 17.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dir: | 10-MAY-17<br>MAGNESIUM<br>0.                     | Finding:<br>Report units: | 22.<br>MG/L           |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |   |               |       |
|--------------|---|---------------|-------|
| Sample date: | 10-MAY-17                               | Finding:      | 51.   |
| Chemical:    | CALCIUM                                 | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 217.  |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 1.5   |
| Chemical:    | NITRATE (AS N)                          | Report units: | MG/L  |
| Dir:         | 0.4                                     |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 230.  |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 180.  |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 510.  |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US    |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-MAY-17                               | Finding:      | 6.    |
| Chemical:    | COLOR                                   | Report units: | UNITS |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 10-JUN-16                               | Finding:      | 3.6   |
| Chemical:    | CHROMIUM, HEXAVALENT                    | Report units: | UG/L  |
| Dir:         | 1.                                      |               |       |
|              |   |               |       |
| Sample date: | 11-JAN-16                               | Finding:      | 1.8   |
| Chemical:    | NITRATE (AS N)                          | Report units: | MG/L  |
| Dir:         | 0.4                                     |               |       |
|              |   |               |       |
| Sample date: | 08-JAN-15                               | Finding:      | 7.1   |
| Chemical:    | NITRATE (AS NO <sub>3</sub> )           | Report units: | MG/L  |
| Dir:         | 2.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 480.  |
| Chemical:    | SPECIFIC CONDUCTANCE                    | Report units: | US    |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 5.3   |
| Chemical:    | NITRATE (AS NO <sub>3</sub> )           | Report units: | MG/L  |
| Dir:         | 2.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 150.  |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO <sub>3</sub> | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 180.  |
| Chemical:    | BICARBONATE ALKALINITY                  | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 208.  |
| Chemical:    | HARDNESS (TOTAL) AS CaCO <sub>3</sub>   | Report units: | MG/L  |
| Dir:         | 0.                                      |               |       |
|              |   |               |       |
| Sample date: | 06-AUG-14                               | Finding:      | 1200. |
| Chemical:    | NITRATE + NITRITE (AS N)                | Report units: | MG/L  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                               |               |              |
|--------------|-------------------------------|---------------|--------------|
| Dir:         | 0.4                           |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 11.54        |
| Chemical:    | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 17000.       |
| Chemical:    | CARBON DIOXIDE                | Report units: | UG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 7.25         |
| Chemical:    | PH, LABORATORY                | Report units: | Not Reported |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 310.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 45.          |
| Chemical:    | SULFATE                       | Report units: | MG/L         |
| Dir:         | 0.5                           |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 36.          |
| Chemical:    | CHLORIDE                      | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 1.3          |
| Chemical:    | POTASSIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 21.          |
| Chemical:    | SODIUM                        | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 19.          |
| Chemical:    | MAGNESIUM                     | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 06-AUG-14                     | Finding:      | 53.          |
| Chemical:    | CALCIUM                       | Report units: | MG/L         |
| Dir:         | 0.                            |               |              |
| Sample date: | 07-JAN-14                     | Finding:      | 6.           |
| Chemical:    | NITRATE (AS NO3)              | Report units: | MG/L         |
| Dir:         | 2.                            |               |              |
| Sample date: | 09-JAN-13                     | Finding:      | 6.3          |
| Chemical:    | NITRATE (AS NO3)              | Report units: | MG/L         |
| Dir:         | 2.                            |               |              |
| Sample date: | 09-JAN-13                     | Finding:      | 3.9          |
| Chemical:    | CHROMIUM, HEXAVALENT          | Report units: | UG/L         |
| Dir:         | 1.                            |               |              |
| Sample date: | 09-JAN-12                     | Finding:      | 6.7          |
| Chemical:    | NITRATE (AS NO3)              | Report units: | MG/L         |
| Dir:         | 2.                            |               |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95110   | 4         | 0         |

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

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#### Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

| Area                    | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|------------|--------------|-------------|
| Living Area - 1st Floor | 1.363 pCi/L      | 91%        | 9%           | 0%          |
| Living Area - 2nd Floor | 2.100 pCi/L      | 100%       | 0%           | 0%          |
| Basement                | 2.300 pCi/L      | 100%       | 0%           | 0%          |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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